



MEETING AGENDA

Village Council

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

Monday, August 12, 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 July 8, 2019

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Mayor for the Day – Sarah Faustino

B. To proclaim September 17-23 Constitution Week

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve the Palos Park Woman's Club Raffle License and Raffle Manager Bond Waiver Request for raffle to be held on September 14, 2019 at the Palos Park Library

B. To approve the Palos Professional Firefighters Raffle License and Raffle Manager Bond Waiver Request for raffle to be held on Friday, September 27, 2019

C. To approve Palos Park Library's Application for the State of Illinois Special Event Retailer's Liquor License for "2nd Annual Stacks after Dark: Beer & Wine Event" to be held on September 14, 2019 at the Palos Park Public Library

- D. To approve Granite City Brewery's Application for the State of Illinois Special Use Liquor License for "*2nd Annual Stacks after Dark: Beer & Wine Event*" to be held on September 14, 2019 at the Palos Park Public Library
- E. To approve Wild Blossom Winery and Meadery's Application for the State of Illinois Special Use Liquor License for "*2nd Annual Stacks after Dark: Beer & Wine Event*" to be held on September 14, 2019 at the Palos Park Public Library
- F. To ratify payment of invoices on the Warrant List dated July 22, 2019 in the amount of \$72,144.48
- G. To approve payment of invoices on the Warrant List dated August 12, 2019 in the amount of \$180,964.34
- H. To approve the Supplemental Warrant List dated August 12, 2019 for manual checks, payroll, and recurring wire transfers in the amount of \$416,270.25

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

- A. To consider an Ordinance approving a Commercial Planned Development in the B-1 Limited Retail Business District, granting Commercial Construction and Landscaping Review, granting Parking Lot Lighting approval and granting certain development allowances related thereto (12300 S. LaGrange Road and 9540 W. 123rd Street) – the ordinance states the Village Council approves and adopts the findings and recommendations of the Plan Commission for the property to be granted a Commercial Planned Development designation, within the B-1 Limited Retail Business District, a Commercial Construction and Landscaping Review approval, a Parking Lot Lighting Review approval, a variation from the fifteen foot parking setback required by Sections 1282.09(e) and 1461.01 of the Palos Park Village Code from the North property line to allow for a six foot seven and one-half inch setback, and a variation from the fifteen foot setback for an accessory structure (garbage dumpster) required by Section 1286.06(b)(5) from the North property line of the subject property to allow for a six foot seven and one-half inch setback
- B. To consider an Ordinance approving a two (2) lot subdivision and a lot width variation in relation thereto (Lion House Subdivision – 12516 South 91st Avenue) – the ordinance states the Village Council approves and adopts the findings and recommendations of the Plan Commission for a two-lot subdivision and a 3.29 foot variation from the 150.00 foot minimum lot width at the building set-back line requirement to the owner(s) of Lot 1.

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To approve the proposal from Traffic Control & Protection in the amount of \$12,938.95 to replace 80 street signs in the Village
- B. Building and Public Property Report
 - 1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

1. To consider a voluntary disconnection of 4.76 acres of property petitioned by Cook Golf Properties, Inc.

2. To consider a voluntary disconnection of property commonly known as 13105 Main Street

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON JULY 8, 2019

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, July 8, 2019. Mayor Mahoney called the meeting to order at 7:30 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 JUNE 10, 2019: Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on June 10, 2019 as presented.

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-

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

PALOS LIONS DONATION TO SPECIAL OLYMPICS: Tom Crowhurst, representing the Palos Lions Club presented a check to the Palos Park Police Department to benefit Special Olympics Illinois. The organization provides 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 Olympics athletes and the community.

NATIONAL PAYROLL WEEK: Mayor Mahoney proclaimed the first full week of September 2019 as National Payroll Week. The proclamation pays tribute to the more than 150 million people who work in the United States and the payroll professionals who support the American system by paying wages, reporting worker earnings and withholding federal employment taxes.

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 an Ordinance amending Part Fourteen, Title Four, Chapter 1444, Section 1444.05 of the Palos Park Village Code in regard to Building Permit Fees – the ordinance increases the permit fee for structures and re-roofing, increases inspection and re-inspection fees and adds a new zoning review fee

- B. approve the Third Amendment to Village Manager Agreement, first approved on April 26, 2010, to extend the term of the Agreement through May 8, 2023; to recognize the current salary based on annual salary increases which have occurred since 2010; recognize the current vehicle allowance based on annual increases, per the Agreement, since 2010; and to reduce the length of the severance period provided for under the Agreement pursuant to Illinois statute
- C. approve payment of membership dues to Southwest Conference of Mayors in the amount of \$5,500.00 for Fiscal Year 2020 (July 1, 2019 – June 30, 2020)
- D. pass a Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code for the time period May 1, 2019 – April 30, 2020 in the amount of \$114,000.00 – the resolution states the Village has appropriated \$114,000.00 of Motor Fuel Tax Funds for the purpose of maintaining streets and highways for said time period
- E. ratify approval of the Village’s employee health care program to include Blue Cross/Blue Shield for the medical and dental portions of the program, Principal for core life and AD&D coverage, Principal for voluntary life, and VSP for the voluntary vision for the time period August 1, 2019 – July 31, 2020
- F. ratify approval of the proposal from Crystal Oak in the amount of \$6,700.00 to complete the landscape restoration for the Southwest Highway Sanitary Sewer Project
- G. ratify payment of invoices on the Warrant List dated June 24, 2019 in the amount of \$126,299.32
- H. approve payment of invoices on the Warrant List dated July 8, 2019, 2019 in the amount of \$116,704.57
- I. approve the Supplemental Warrant List dated July 8, 2019 for manual checks, payroll, and recurring wire transfers in the amount of \$383,458.28

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:

KAPTUR HVAC COMPUTER CONTROL UPGRADE: Commissioner Milovich-Walters reported the computer in the Kaptur Administrative Center basement that controls the HVAC system cannot be backed up as there is no access to the actual program and it is running Windows 98. It was also found that individual thermostats located in the building could be used to adjust the temperature, but in reality, the Village had no control over the HVAC system.

Three proposals from companies that specialize in installing and maintaining these controls and have experience in the system currently in place were received. Building Automation Solutions was the low bidder and well experienced with this type of upgrade. It was noted that \$40,000.00 for 2020 Capital Improvements was budgeted for this type of improvement. Low bid received was \$15,800.00.

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to approve the proposal from Building Automation Solutions in the amount of \$15,800.00 to upgrade the computer control system for the Kaptur Administrative Center HVAC system.

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-

KAPTUR HVAC THERMOSTAT CONTROLS: The HVAC maintenance company, Environmental Mechanical Services, completed the yearly cleaning and preparation for the summer AC season only to find that four individual thermostats that adjust temperature at various locations in the building were not working. The cost for a recent thermostat replacement was \$1,960.00. Building Automation Solutions quoted the Village \$1,550.00 each.

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to approve the proposal from Building Automation Solutions in the amount of \$6,200.00 for replacement of four (4) thermostat controls in the Kaptur Administrative Center.

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-

KIMBER TRAILS LIFT STATION PUMP: Commissioner Milovich-Walters reported one of the sewage pumps at the Kimber Trails Sanitary Lift Station had to be replaced. During inspection, it was found that the pump overheated, and the stator and rotor needed to be replaced. Metropolitan Industries determined it more cost effective to replace the damaged pump than repair it. Cost for the new pump will be \$6,945.00.

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to approve the proposal from Metropolitan Pump in the amount of \$6,945.00 to replace one of the sewage pumps from the Kimber Trails Sanitary Lift Station.

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-

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

Residents are reminded to visually inspect porches, balconies, decks and similar structures at least twice a year for safety. Signs of an aging structure include split wood, rotting wood, missing nails and screws, loose or missing anchors where the porch or structure attaches to a house or building, and wobbly handrails or guardrails. When building or repairing a porch, residents must apply for a building permit through the Building Department. Upon completion, the Village inspector will then inspect the structure to make sure that it meets building safety codes.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported the Building Department issued twenty-four (24) permits from June 6, 2019 – July 3, 2019 resulting in \$5,214.40 in fees. Seventy-two (72) inspections were completed during this time. No occupancy permits were issued.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 3,854 calls for service from June 10, 2019 through July 7, 2019. Palos Park Police also issued 117 adjudication tickets, 31 traffic tickets, 76 written warnings, 53 verbal warnings, completed 28 case reports, arrested 8 adults, 1 juvenile, 5 impounds, 65 senior checks, 61 citizen assists and 139 community contact hours.

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: Clerk Arrigoni has no formal report this evening.

MANAGER'S REPORT:

RENEWAL OF AGGREGATION PROGRAM:

Manager Boehm asked Council to consider renewing the residential aggregation program with NIMEC for twenty-four (24) months for the period October 2019 to October 2021. NIMEC conducted bids on July 8 with the results being shared with the Village Council at its meeting. MC Squared (the current Palos Park aggregation supplier) again offered the Green Aggregation program for the Village while ensuring ratepayers will never pay above the ComEd rate. This program provides Renewable Energy Credits (RECs) for the entire Palos Park Aggregation Community, but with zero added cost, enabling the Village to be certified as a USEPA Green Power Community. RECs are sourced from wind power generators located in the Midwest. NIMEC has served as our consultant for our previous bids and it is helpful for staff to have a consultant who is familiar with energy prices and market trends. NIMEC is not compensated by the Village; instead they act as a broker and compensated by the winning supplier.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve Ordinance 2019-15 authorizing the renewal of the Aggregation Program for Electrical Load.

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

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

NAYS: -0-

ABSENT: -0-

ABSTAIN -1- Commissioner Reed

PURCHASE OF NEW COPIERS AND PRINTERS:

The Village's current copiers/printers are maintained ISBS. Proven IT has provided a quote to replace all the current printers for Administration, Police, and Recreation. In addition to replacing the current 5 copiers, the proposal includes 9 new desk top LaserJet printers to replace the current Ink Jet Printers that are not covered under the agreement with ISBS. The current monthly cost with ISBS including maintenance and ink is \$1,759.98. The ISBS agreement does not include printers. The monthly cost with Proven IT will be \$1,696.56 for an annual savings of \$761.04. In addition to being covered under the maintenance contract, the LaserJet printers are more efficient and use less ink. The new copiers also have advanced features not included in our current copiers including the ability to print banners for our special events and the lamination of documents.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to approve the proposal from Proven IT to lease five copiers and nine LaserJet printers in the amount of \$1,696.56 per month for 60 months.

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

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

NAYS: -1- Commissioner Polk

ABSENT: -0-

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to adjourn the meeting at 8:08 p.m.

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

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

NAYS: -0-

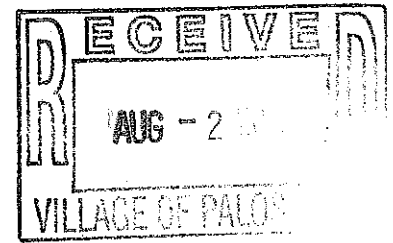
ABSENT: -0-

Respectfully submitted,

Cathy A. Gabel
Deputy Village Clerk



Daughters of the American Revolution
Swallow Cliff Chapter



Mayor John F. Mahoney
8999 W. 123rd Street
Palos Park, IL 60464

August 1, 2019

Dear Mayor Mahoney,

It is once again my honor to bring to the attention of the leaders of our community the commemoration of Constitution Week, September 17-23. As a nation, we are fortunate to have inherited a document reflective of the wisdom of our early leaders and established as a written record of the principles of our government. The National Society Daughters of the American Revolution, along with its local chapters, such as the Swallow Cliff Chapter in Palos Heights, supports the recognition and celebration of the Constitution each year. To that end, I am requesting that you and your community adopt the enclosed proclamation, making September 17th through September 23rd Constitution Week.

The concept of Constitution Week began with a DAR resolution in 1955. Congress later followed suit in 1956, passing Public Law 915. The observation of these seven days is not only the law of the land but also an annual opportunity for public education. As you sign the proclamation enclosed, you bring attention to the durability of our founding document. That can further be enhanced by asking your community to ring bells, large and small, on September 17, Constitution Day, at 3:00 PM to celebrate the day the Constitution was completed.

Once you have signed the proclamation, please return it to me at the address below.

Sincerely,

Gale Shafer
Past Chapter Regent
Swallow Cliff Chapter
10425 Emilie Lane
Orland Park, IL 60467



VILLAGE OF
PALOS PARK

JOHN F. MAHONEY
Mayor

JAMES PAVLATOS
Accounts & Finances

NICOLE MILOVICH-WALTERS
Public Works & Streets, Recreation

DAN POLK
Public Health & Safety

G. DARRYL REED
Building & Public Property

MARIE ARRIGONI
Village Clerk

RICHARD B. BOEHM
Village Manager

**PROCLAMATION
CONSTITUTION WEEK
SEPTEMBER 17-23, 2019**

WHEREAS, it is the privilege and duty of the American people to commemorate September 17, 2019 as the two hundred thirty second anniversary of the drafting of the Constitution of the United States of America with appropriate ceremonies and activities; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week; and

THEREFORE, I, John F. Mahoney, by virtue of the authority vested in me as Mayor of the Village of Palos Park do hereby proclaim the week of September 17 through 23 as CONSTITUTION WEEK and urge all citizens to study the Constitution and reflect on the privilege of being an American citizen with all the rights and responsibilities which that privilege involves.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the Village to be affixed this 12th day of August 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application

Name & address of organization applying for license

Lucille J Crocilla
8358 Autobahn Dr No
Palos Park IL 60464

PALOS PARK WOMAN'S CLUB
PO BOX 231
PALOS PARK IL 60464

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

82 # of members # of years in existence

Lucille J Crocilla
Name, address & phone number of the raffle manager

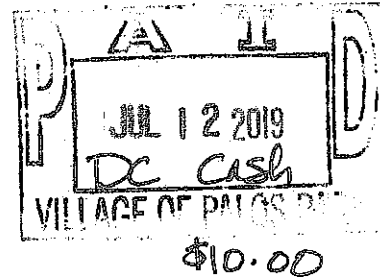
PALOS PARK LIBRARY
Location(s) at which raffle chances are to be sold or issued

6-9 PM
Time period during which raffle chances are to be sold or issued

1000
Maximum number of raffle tickets to be sold

9 PM
Time of determination of winning chances

PALOS PARK LIBRARY
Location(s) at which winning chances will be determined



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

Signature of Lucille J Crocilla, Date, Signature of secretary (if one), Date

Subscribed and sworn to before me this 12th day of July, 2019.

Signature of Notary Public Sally A. Kinney

SEAL:



License Fee (\$10)

Raffle Manager Bond Received/Waived

Approved/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.

PALOS PARK WOMANS CLUB
Name of Organization

LUCILLE J CROCCIA
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: 82

NAYS: 0

ABSTAIN: 0

ABSENT: 0

Lucille J Croccia
Signature of presiding officer of the organization

7/12/19
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:

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

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

RYAN M. CARD
3612 W. 82ND PLACE
CHICAGO, IL 60652

PALOS PROFESSIONAL FIREFIGHTERS
P.O. Box 216
Palos
Park, IL 60464

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

27 # of members 17 # of years in existence

RYAN M. CARD 3612 W. 82ND PLACE CHICAGO, IL 60652 (708) 259-8160
 Name, address & phone number of the raffle manager

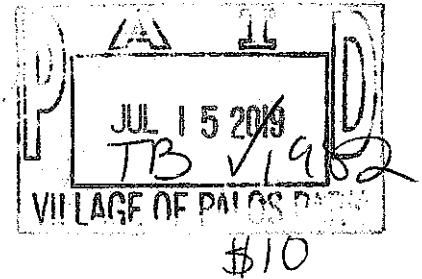
MAIL
 Location(s) at which raffle chances are to be sold or issued

2 MONTHS July 23RD 2019 THRU ^{SEPT.} ~~Aug~~ 27 2019
 Time period during which raffle chances are to be sold or issued

7600 ~~July 23~~
 Maximum number of raffle tickets to be sold

9 1/2 WEEKS
 Time of determination of winning chances

8815 W. 123RD ST. PALOS PARK, IL 60464
 Location(s) at which winning chances will be determined



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

[Signature] 07-15-2019 _____
 Signature of presiding officer of the organization Date Signature of secretary (if one) Date

Subscribed and sworn to before me this 15TH day of JULY, 2019.

[Signature]
 Notary Public

SEAL:



License Fee (\$10) _____ Raffle Manager Bond Received/Waived

 Village Clerk Approved/Denied _____

 Date (approved or Denied)



Palos Professional Fire Fighters Grand Raffle 2019

| | |
|-------------------------------|------------|
| GRAND PRIZE..... | \$1,000.00 |
| FIRST PRIZE..... | \$500.00 |
| SECOND PRIZE (3 WINNERS)..... | \$100.00 |
| THIRD PRIZE (4 WINNERS)..... | \$50.00 |

Raffle drawing will take place on September 27, 2019, at 4pm
**** Winner need not be present to claim prize ****

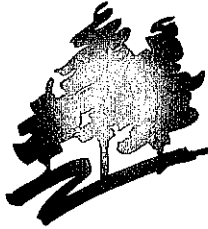
The Palos Professional Fire Fighters, Local 4480, is a non-profit group of fire fighters who are dedicated members serving the residents of Palos Fire Protection District.

The Palos Professional Fire Fighters are proud to serve the area between 76th Ave to Will-Cook Road & Cal-Sag River to 135th Street.

TO PARTICIPATE IN THE RAFFLE:
Contributions are voluntary and are not a requirement to win. Make checks payable to the PALOS PROFESSIONAL FIRE FIGHTERS in the return envelope provided.

| | | | | | |
|--|--|--|--|--|--|
| <div style="text-align: center;">\$5</div> <p>Contributions are voluntary and not a requirement to win</p> <p>Palos Professional Fire Fighters Grand Raffle -- 2019 Grand Prize \$1,000.00</p> <p>NAME _____ PHONE NUMBER _____</p> | <div style="text-align: center;">\$5</div> <p>Contributions are voluntary and not a requirement to win</p> <p>Palos Professional Fire Fighters Grand Raffle -- 2019 Grand Prize \$1,000.00</p> <p>NAME _____ PHONE NUMBER _____</p> | <div style="text-align: center;">\$5</div> <p>Contributions are voluntary and not a requirement to win</p> <p>Palos Professional Fire Fighters Grand Raffle -- 2019 Grand Prize \$1,000.00</p> <p>NAME _____ PHONE NUMBER _____</p> | <div style="text-align: center;">\$5</div> <p>Contributions are voluntary and not a requirement to win</p> <p>Palos Professional Fire Fighters Grand Raffle -- 2019 Grand Prize \$1,000.00</p> <p>NAME _____ PHONE NUMBER _____</p> | <div style="text-align: center;">\$5</div> <p>Contributions are voluntary and not a requirement to win</p> <p>Palos Professional Fire Fighters Grand Raffle -- 2019 Grand Prize \$1,000.00</p> <p>NAME _____ PHONE NUMBER _____</p> | <div style="text-align: center;">\$5</div> <p>Contributions are voluntary and not a requirement to win</p> <p>Palos Professional Fire Fighters Grand Raffle -- 2019 Grand Prize \$1,000.00</p> <p>NAME _____ PHONE NUMBER _____</p> |
|--|--|--|--|--|--|

Contributions are voluntary and not a requirement to win



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: August 12, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Local approval for Palos Park Public Library's Special Event Retailer's Liquor License (Non-for-Profit) Liquor License, Granite City Food & Brewery's Special Use Liquor License, and Wild Blossom Winery and Meadery's Special Use Liquor License for 2nd Annual Stacks After Dark to be held at the Palos Park Public Library on Saturday, September 14, 2019 from 6:00 p.m. to 9:30 p.m.

BACKGROUND/HISTORY:

2nd annual Stacks After Dark is a fundraiser for the Palos Park Public Library and Palos Park Woman's Club. The Palos Park Public Library, Granite City, and Wild Blossom need approval from Village Council and a local liquor license issued from the Village as part of the application process to obtain a State of Illinois Special Event Retailer's Liquor License (Not-for-Profit), and Special Use Permits. Copies of the Special Event Retailer's License NFP/Special Use Permits will be given to the Clerk's Office prior to the event.

RECOMMENDED MOTION:

To approve the Palos Park Public Library, Granite City Food & Brewery and Wild Blossom Winery and Meadery for local liquor licenses as required by the Illinois Liquor Control Commission for the 2nd Annual Stacks After Dark to be held at the Palos Park Public Library on Saturday, September 14, 2019 from 6:00 p.m. to 9:30 p.m.

A PALOS PARK PUBLIC LIBRARY & PALOS PARK WOMAN'S CLUB EVENT

2ND ANNUAL STACKS AFTER DARK



12330 S. FOREST GLEN BLVD. PALOS PARK, IL SEPT. 14 AT 6 P.M. - 9:30 P.M.

Community Fundraiser?

Our fundraiser will help us continue offering services and programs for the entire Palos Park community.

It's also a good way to meet your neighbors in a fun, safe environment. Come help support your library and the Palos Park Woman's Club.

SUNNYSIDE UP
7 P.M. - 9 P.M.

BLUE GRASS MUSIC

wild BLOSSOM
meadery & winery



What do you get for \$25?

An entry and the following:
** First 250 - A custom drink glass
Wine/mead tasting tickets
Food tastings
Live band

What is mead?

Mead is an alcoholic beverage made by fermenting honey with yeast. Mead is not a beer, wine, or spirit in the normal sense; it is its own class of alcohol, and it is believed to be the oldest alcoholic beverage. Mead has held a pivotal place in many cultures throughout its nearly 8,000 year history, and it is still enjoyed throughout the world.

- wildblossommeadery.com

PRE-REGISTER ONLINE FOR A \$5 DISCOUNT AT PALOSPARKLIBRARY.ORG

THANK YOU FOR YOUR SUPPORT!



Republic Bank

9530 W 131st St, Palos Park, IL 60464

DIANE'S
Palos Heights, IL



wild BLOSSOM
meadery & winery



Palos Park *Life*

**PALOS PARK PUBLIC LIBRARY
ALCOHOL POLICY**

Purpose

In compliance with Illinois Public Act 99-0559, the Palos Park Public Library establishes this policy to allow for the restricted and responsible use of alcohol on library grounds to enrich the cultural and/or educational experience of event participants.

Guidelines

1. **Allowable Instances:**

Alcohol can be served at events sponsored by the library or that are co-sponsored by the library and another entity. The serving of alcohol will not be permitted at any event unless first pre-approved by the Director, in compliance with this policy. Outside groups or individuals conducting a meeting or event at our library are not allowed to serve alcohol.

2. **Examples of Allowable Events:**

Events may include but will not be limited to fundraisers, discussion group meetings, programs discussing alcohol within the cultural heritage of a group, or educational programming intended to broaden the understanding of a topic relating directly or indirectly to alcohol.

3. **Locations for Serving:**

Alcohol may be served at pre-approved events held within an enclosed or controlled space, such as a meeting room or conference room or throughout the library facility or its grounds, so long as there is a means by which to (1) prevent access to the general public, (2) prevent alcohol from being removed from the premises by attendees, and (3) steps are taken to prevent the sale or distribution of alcohol to persons under the age of 21.

4. **Preventing Underage Drinking:**

To prevent underage drinking, the library will check acceptable forms of identification of all attendees to any event where alcohol is served. Examples of acceptable forms of identification include: a valid current driver's license or photo ID card issued by the Illinois Secretary of State's Office or any other State; a valid Armed Forces ID; a valid U.S. passport or foreign passport (with U.S. travel visa) containing the holder's photograph; or other appropriate forms of identification acceptable under the Illinois Liquor Control Act.

5. **Violations:**

Purposely deceiving library staff to unlawfully gain access to an event where alcohol is served is a crime and will be reported to the proper authorities.

6. **Waivers:**

Approval of individual situations not described here will be determined by the Director. Waiver of any prohibitions in this policy may be requested by written application directed to the Board of Library Trustees.

Insurance

The Illinois Liquor Control Act of 1934 [235 ILCS 5/6-21(a)] requires the Illinois Comptroller to determine each year the liability limits for causes of action brought under the Act. Per Illinois Public Act 99-0559, when serving alcohol, the library must provide liability insurance with a coverage limit that saves harmless the library from all financial loss, damage, or harm under the maximum liability limits set forth in the Illinois Liquor Control Act of 1934. The library's liability insurance coverage is determined annually. The Director shall ensure that said liability insurance meets the parameters set forth in this policy before approving any programs or events where alcohol is to be served.

Approved by Board of Library Trustees:
September 19, 2018



Palos Park | Public Library

August 1, 2019

Dear Mayor John Mahoney and Village Council,

The Palos Park Public Library is requesting a Village Liquor License for the fundraising event, Stacks After Dark, to be held on September 14, 2019 from 6:00 p.m. to 9:30 p.m. The event will take place at the library, 12330 Forest Glen Blvd., and will benefit both the library and the Palos Park Woman's Club (PPWC).

Stacks After Dark, was very successful last year by giving those 21 and over to the opportunity to donate to the library and PPWC, all while enjoying an evening of wine and beer tasting, food, refreshments, and music. Those in attendance also enjoyed learning about winemaking from a local winery, adding an education component to the festivities.

The library has purchased an additional insurance policy for the 2019 Stacks After Dark, as required by the Illinois Liquor Control Commission (ILCC). The policy, referred to as a DRAM SHOP Insurance (Liquor Liability), will be submitted along with the Village Liquor License to ILCC for a Special Event Retailer's Liquor License. After the Special Event License is granted a copy will be given to Village Administration for its records.

The liquor vendors for this year's event are Wild Blossom Meadery & Winery and Granite City Food & Brewery (Orland Park location). Wild Blossom's facility, which includes a tasting and tap room, is located at 9030 South Hermitage in Chicago. With more than 30 years of winemaking experience, Wild Blossom Meadery & Winery is the first winery in Chicago and the only producer of mead on the Northern Illinois Wine Trail. Being a mead producer, they raise their own bees and collect their own honey.

Attached to this document are letters of request from Greg Fischer, President of Wild Blossom and Joey Tomczyk, General Manager of Granite City (Orland Park) for a Village Liquor License. After the issue of a Village License, both will apply to ILCC for a Special Use Permit Liquor License. The special use permit allows an Illinois licensed liquor retailer to transfer a portion of its alcoholic inventory from its licensed retail premises to a designated site for a special event. A copy of Wild Blossom's and Granite City's ILCC License will be given to Village Administration. Village and ILCC Liquor Licenses will be posted on library premises the day of the event.

I thank you for your time in considering the library's, Wild Blossom's, and Granite City's request for a license. Please let me know if you have any questions or concerns.

Sincerely,

Kathryn Sofianos
Library Director

Attached Documents:

Letter of Application for Village Liquor License from Wild Blossom Meadery and Winery
Letter of Application for Village Liquor License from Granite City Food & Brewery
Event Flyer
Palos Park Public Library Alcohol Policy
DRAM SHOP Insurance (Liquor Liability)

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

Mayor John Mahoney and Village Council
Kaptur Administrative Center
8999 W. 123rd Street
Palos Park, IL 60464

July 23, 2019

Mayor Mahoney and Commissioners,

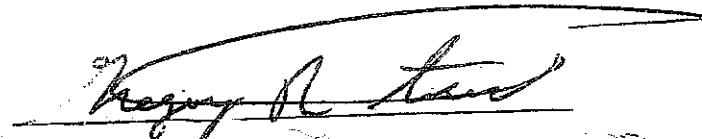
Wild Blossom Winery and Meadery, 9030 S Hermitage Ave, Chicago, IL, requests a Village Liquor License in order to participate in the Stacks After Dark fundraising event at the Palos Park Public Library on Saturday, September 14, 2019 from 6:00 p.m. to 9:30 p.m.

The Palos Park Public Library has been added as additional insured on Wild Blossom's liquor liability insurance. Once we are approved for a Village Liquor License, Wild Blossom will apply for a Special Use Permit Liquor License with the State of Illinois Liquor Control Commission.

Since Wild Blossom has a State of Illinois Winemaker and Retailer License and has a tasting bar at its Hermitage Ave location where customers can buy Wild Blossom wines, beers and mead (an alcoholic drink that utilizes honey, water, yeast and malt), we can acquire a Special Use Permit Liquor License. The license will enable us to provide tastings at the fundraiser and offer attendees a chance to purchase the product for home use.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Gregory A. Fischer", is written over a horizontal line. The signature is fluid and cursive.

Gregory Fischer, President
Wild Blossom Winery and Meadery
(773) 840-4642

Mayor John Mahoney and Village Council
Kaptur Administrative Center
8999 W. 123rd Street
Palos Park, IL 60464

July 23, 2019

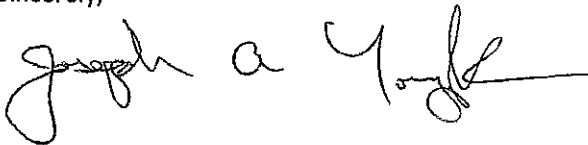
Mayor Mahoney and Commissioners,

Granite City Food & Brewery, 14035 South La Grange Road, Orland Park, IL, requests a Village Liquor License in order to participate in the Stacks After Dark fundraising event at the Palos Park Public Library on Saturday, September 14, 2019 from 6:00 p.m. to 9:30 p.m.

The Palos Park Public Library has been added as additional insured on our liquor liability insurance. Once we receive the Village Liquor License, we will apply for a Special Use Permit Liquor License with the State of Illinois Liquor Control Commission. The license will enable Granite City to provide tastings at the fundraiser.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Joey Tomczyk". The signature is written in a cursive style with a long horizontal line extending to the right.

JOEY TOMCZYK
GENERAL MANAGER

THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JULY 22, 2019

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

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 07/16/19
TIME: 14:29:20
ID: AP441000.WOW

-- Village of Palos Park --
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 07/22/2019

| INVOICE # | VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---|----------|--------------|--------|---------------------------------|-------------|--------|---------|----------|----------|
| 1ST00001 | | 07/11/19 | 01 | 1ST AYD CORPORATION | | | | | |
| PSI286892 | | 07/11/19 | 01 | RAIN JACKETS | 0124707300 | | | 07/22/19 | 301.74 |
| INVOICE TOTAL: | | | | | | | | | 301.74 |
| PSI287207 | | 07/11/19 | 01 | CHEST WADERS | 0124707300 | | | 07/22/19 | 143.74 |
| INVOICE TOTAL: | | | | | | | | | 143.74 |
| VENDOR TOTAL: | | | | | | | | | 445.48 |
| ACC00002 | | 07/11/19 | 01 | ACCTRINT | | | | | |
| 1241214-20190630 | | 07/11/19 | 01 | CONTRACT FEE/PHONE SEARCH/JUN | 01224606990 | | | 07/22/19 | 34.50 |
| INVOICE TOTAL: | | | | | | | | | 34.50 |
| VENDOR TOTAL: | | | | | | | | | 34.50 |
| ALT00004 | | 07/11/19 | 01 | ALTORPER INDUSTRIES, INC | | | | | |
| P35C0067343 | | 07/11/19 | 01 | #26 BCRHO RPR PRTS/RTN CALLIPER | 01244606708 | | | 07/22/19 | 224.00 |
| INVOICE TOTAL: | | | | | | | | | 224.00 |
| P35C0067404 | | 07/11/19 | 01 | FILTER, OIL | 01244606708 | | | 07/22/19 | 69.18 |
| INVOICE TOTAL: | | | | | | | | | 69.18 |
| PH610056296 | | 07/11/19 | 01 | RPR IGNITION SYS ON RMSGT GMR | 51244606708 | | | 07/22/19 | 3,113.52 |
| INVOICE TOTAL: | | | | | | | | | 3,113.52 |
| PM600282647 | | 07/16/19 | 01 | RAMSGATE LS RPRS-FUEL SYSTEM | 51244606708 | | | 07/22/19 | 643.28 |
| INVOICE TOTAL: | | | | | | | | | 643.28 |
| VENDOR TOTAL: | | | | | | | | | 4,049.98 |
| ATT00004 | | 07/11/19 | 01 | AT&T MOBILITY | | | | | |
| 287290255877X0703201 | | 07/11/19 | 01 | CELLULAR PHONES F/POLICE DPT | 0122707210 | | | 07/22/19 | 266.46 |
| INVOICE TOTAL: | | | | | | | | | 266.46 |
| VENDOR TOTAL: | | | | | | | | | 266.46 |
| BEA00001 BEARY LANDSCAPE MANAGEMENT INC | | | | | | | | | |

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-- Village of Palos Park --
 DETAIL BOARD REPORT

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|---|--------------|--------|---------------------------------|------------|--------|---------|----------|----------|
| BEA00001 BEARY LANDSCAPE MANAGEMENT INC | | | | | | | | |
| 138240 | 07/16/19 | 01 | JUL2019 LAWN MAINT-METRA | 5324606780 | | | 07/22/19 | 541.25 |
| | | | INVOICE TOTAL: | | | | | 541.25 |
| 138241 | 07/16/19 | 01 | JUL2019 LAWN MAINT-PUMP STAT | 5224606780 | | | 07/22/19 | 72.50 |
| | | | INVOICE TOTAL: | | | | | 72.50 |
| 138242 | 07/16/19 | 01 | JUL2019 LAWN MAINT-128001LAGRAN | 2328808060 | | | 07/22/19 | 222.50 |
| | | | INVOICE TOTAL: | | | | | 222.50 |
| | | | VENDOR TOTAL: | | | | | 836.25 |
| BIE00005 BI RENTAL | | | | | | | | |
| 91153-1 | 07/11/19 | 01 | CHAINS FOR CHAINSAWS | 0124606708 | | | 07/22/19 | 55.80 |
| | | | INVOICE TOTAL: | | | | | 55.80 |
| | | | VENDOR TOTAL: | | | | | 55.80 |
| CAL00001 CALL ONE | | | | | | | | |
| 07/15/19 | 07/16/19 | 01 | 708-923-6021 07/15-08/14/19 | 5124707200 | | | 07/22/19 | 1,123.93 |
| | | 02 | 708-923-6021 07/15-08/14/19 | 5224707200 | | | | 280.98 |
| | | 03 | SCADA SYSTEM 07/15-08/14/19 | 5224707200 | | | | 269.55 |
| | | 04 | T-1 LINE 07/15-08/14/19 | 0120707200 | | | | 237.29 |
| | | 05 | T-1 LINE 07/15-08/14/19 | 0122707200 | | | | 185.38 |
| | | 06 | T-1 LINE 07/15-08/14/19 | 0124707200 | | | | 88.98 |
| | | 07 | T-1 LINE 07/15-08/14/19 | 0125707200 | | | | 59.32 |
| | | 08 | T-1 LINE 07/15-08/14/19 | 0126707200 | | | | 29.66 |
| | | 09 | T-1 LINE 07/15-08/14/19 | 0129707200 | | | | 29.66 |
| | | 10 | T-1 LINE 07/15-08/14/19 | 5124707200 | | | | 29.66 |
| | | 11 | T-1 LINE 07/15-08/14/19 | 5224707200 | | | | 81.57 |
| | | 12 | ISDN LINE 07/15-08/14/19 | 0120606990 | | | | 614.76 |
| | | 13 | LONG DISTANCE 07/15-08/14/19 | 0120707200 | | | | 1.96 |
| | | 14 | LONG DISTANCE 07/15-08/14/19 | 0122707200 | | | | 1.24 |
| | | 15 | LONG DISTANCE 07/15-08/14/19 | 0124707300 | | | | 0.22 |
| | | 16 | LONG DISTANCE 07/15-08/14/19 | 0125707200 | | | | 0.18 |
| | | | INVOICE TOTAL: | | | | | 3,034.34 |
| | | | VENDOR TOTAL: | | | | | 3,034.34 |

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-- Village of Palos Park --
 DETAIL BOARD REPORT

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|--------------------------------------|----------|--------------|--------|--------------------------------|------------|--------|---------|----------|----------|
| CAR00022 KIRSTEN CARROCCIA | | | | | | | | | |
| 190715 | | 07/16/19 | 01 | MUSIC TOGETHER#142.33 | 0126606991 | | | 07/22/19 | 180.00 |
| | | | 02 | MUSIC TOGETHER#142.33 | 0126606991 | | | | 30.00 |
| | | | 03 | MUSIC TOGETHER#142.34 | 0126606991 | | | | 150.00 |
| | | | | INVOICE TOTAL: | | | | | 360.00 |
| | | | | VENDOR TOTAL: | | | | | 360.00 |
| CAS0001 CASH | | | | | | | | | |
| 190709 | | 07/11/19 | 01 | ADM KITCHEN SUPPLIES, CREAM | 0120707990 | | | 07/22/19 | 30.00 |
| | | | 02 | 2 BLEACH F/DRAINS AT METRA | 5324606990 | | | | 16.47 |
| | | | | INVOICE TOTAL: | | | | | 46.47 |
| | | | | VENDOR TOTAL: | | | | | 46.47 |
| CHI00007 CHICAGO METROPOLITAN AGENCY | | | | | | | | | |
| FY2020-195 | | 07/16/19 | 01 | FY2020 LOCAL CONTRIBUTION | 0120606600 | | | 07/22/19 | 183.68 |
| | | | | INVOICE TOTAL: | | | | | 183.68 |
| | | | | VENDOR TOTAL: | | | | | 183.68 |
| CHI00040 CHICAGO PARTS & SOUND, LLC | | | | | | | | | |
| 1-0082983 | | 07/11/19 | 01 | PW TRUCK FILTERS, FUEL FILTERS | 0124606700 | | | 07/22/19 | 94.40 |
| | | | | INVOICE TOTAL: | | | | | 94.40 |
| 1-0083366 | | 07/11/19 | 01 | MISC SUPPLIES | 0122606700 | | | 07/22/19 | 123.18 |
| | | | | INVOICE TOTAL: | | | | | 123.18 |
| 1-0083498/ICR0014787 | | 07/16/19 | 01 | VEH#255 PULLEY, VEH#255 CREDIT | 0122606700 | | | 07/22/19 | 90.81 |
| | | | | INVOICE TOTAL: | | | | | 90.81 |
| 1-0083557 | | 07/11/19 | 01 | UNIT#31 HINGES, FREIGHT | 0124606700 | | | 07/22/19 | 174.43 |
| | | | | INVOICE TOTAL: | | | | | 174.43 |
| 1-0083589 | | 07/16/19 | 01 | PUMP/GYPSY VAN | 0122606700 | | | 07/22/19 | 25.36 |
| | | | | INVOICE TOTAL: | | | | | 25.36 |
| | | | | VENDOR TOTAL: | | | | | 508.18 |

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|---------------------------------------|----------|--------------|--------|--------------------------------|------------|--------|---------|----------|-------------------------|
| CHR00011 VASSO CHRISTOS | | | | | | | | | |
| 2003875.002 | | 07/11/19 | 01 | REFUND/CHRISTOS-STRNTH TRN | 0106353502 | | | 07/22/19 | 38.60 |
| | | | 02 | REFUND/CHRISTOS-CREDIT ON ACCT | 0106353502 | | | | 5.40 |
| | | | | | | | | | 44.00 |
| | | | | | | | | | VENDOR TOTAL: 44.00 |
| CIN00001 CINFPAS | | | | | | | | | |
| 4025342414 | | 07/11/19 | 01 | TOWELS | 0124606990 | | | 07/22/19 | 8.55 |
| | | | 02 | UNIFORM RNTL W/E 07/08/19 | 5124707300 | | | | 51.34 |
| | | | 03 | UNIFORM RNTL W/E 07/08/19 | 0124707300 | | | | 86.62 |
| | | | | | | | | | 146.31 |
| | | | | | | | | | VENDOR TOTAL: 146.31 |
| CL100001 CLIFFORD-WALD, A KIP COMPANY | | | | | | | | | |
| IN0015879 | | 07/16/19 | 01 | 50% COST INKS & 36" PAPER | 0124707010 | | | 07/22/19 | 96.83 |
| | | | 02 | 50% COST INKS & 36" PAPER | 0126707020 | | | | 96.83 |
| | | | | | | | | | 193.66 |
| | | | | | | | | | VENDOR TOTAL: 193.66 |
| COM00009 COM ED | | | | | | | | | |
| 190702 | | 07/11/19 | 01 | 06/03-07/02/19 123RD & SW HWY | 0124606420 | | | 07/22/19 | 1,623.05 |
| | | | | | | | | | 1,623.05 |
| | | | | | | | | | VENDOR TOTAL: 1,623.05 |
| COM00017 COM ED | | | | | | | | | |
| 190728 | | 07/16/19 | 01 | METRA 05/30-06/28/19 | 5324606400 | | | 07/22/19 | 51.77 |
| | | | | | | | | | 51.77 |
| | | | | | | | | | VENDOR TOTAL: 51.77 |
| CON00010 CONCENTRIC INTERGRATION LLC | | | | | | | | | |
| 0205299 | | 07/11/19 | 01 | SCADA SYSTEM UPGRADE | 5224808140 | | | 07/22/19 | 17,875.00 |
| | | | | | | | | | 17,875.00 |
| | | | | | | | | | VENDOR TOTAL: 17,875.00 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|--------------|--------------------------|--------|--------------------------------|------------|--------|---------|----------|----------|
| ----- | | | | | | | | |
| COO0001 | G COOPER OIL COMPANY INC | | | | | | | |
| 757595 | 07/11/19 | 01 | 06/21/19 DIESEL | 5224707080 | | | 07/22/19 | 473.70 |
| | | 02 | 06/21/19 DIESEL | 5124707080 | | | | 228.08 |
| | | 03 | 06/21/19 DIESEL | 0124707080 | | | | 1,052.68 |
| | | | | | | | | 1,754.46 |
| | | | | | | | | 1,754.46 |
| ----- | | | | | | | | |
| COO0011 | CORE & MAIN LP | | | | | | | |
| K789189 | 07/11/19 | 01 | 50% COST BL/GRN MRKG PAINT&FLG | 5124606740 | | | 07/22/19 | 396.80 |
| | | 02 | 50% COST BL/GRN MRKG PAINT&FLG | 5224606750 | | | | 396.80 |
| | | | | | | | | 793.60 |
| | | | | | | | | 793.60 |
| ----- | | | | | | | | |
| COV00001 | COVERALL | | | | | | | |
| 1010641113 | 07/11/19 | 01 | JANITORIAL SVC-JULY 2019 | 0127926990 | | | 07/22/19 | 654.00 |
| | | | | | | | | 654.00 |
| | | | | | | | | 654.00 |
| ----- | | | | | | | | |
| EBE0001 | PALOS ACE HARDWARE | | | | | | | |
| 298056 | 07/11/19 | 01 | FASTENERS | 5224606711 | | | 07/22/19 | 0.59 |
| | | | | | | | | 0.59 |
| ----- | | | | | | | | |
| 298202 | 07/11/19 | 01 | PRUNERS, FUEL | 0127926780 | | | 07/22/19 | 48.56 |
| | | | | | | | | 48.56 |
| | | | | | | | | 49.15 |
| ----- | | | | | | | | |
| EJU00001 | EJ USA, INC. | | | | | | | |
| 110190047591 | 07/11/19 | 01 | UND OVAL GR | 2328848020 | | | 07/22/19 | 563.84 |
| | | | | | | | | 563.84 |
| | | | | | | | | 563.84 |
| ----- | | | | | | | | |
| ENV00004 | ENVIRONMENT MECHANICAL | | | | | | | |

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-- Village of Palos Park --
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|---------------------------------------|----------|--------------|--------|--------------------------------|------------|--------|---------|----------|----------------|
| ENVV00004 ENVIRONMENT MECHANICAL | | | | | | | | | |
| 93688 | | 07/16/19 | 01 | 06/26/19 RPR-FAN, SLNGR, CPCTR | 0127916712 | | | 07/22/19 | 1,190.65 |
| | | | | | | | | | INVOICE TOTAL: |
| | | | | | | | | | 1,190.65 |
| | | | | | | | | | VENDOR TOTAL: |
| | | | | | | | | | 1,190.65 |
| FUII0001 FULLER'S CAR WASH | | | | | | | | | |
| 190630 | | 07/11/19 | 01 | JUNE2019 CAR WASHES | 0122606700 | | | 07/22/19 | 321.50 |
| | | | | | | | | | INVOICE TOTAL: |
| | | | | | | | | | 321.50 |
| | | | | | | | | | VENDOR TOTAL: |
| | | | | | | | | | 321.50 |
| G&H00001 G & H IMPORT AUTO PARTS INC. | | | | | | | | | |
| 777496 | | 07/11/19 | 01 | #52 REPAIR OIL & FILTERS | 5224606700 | | | 07/22/19 | 39.78 |
| | | | | | | | | | INVOICE TOTAL: |
| | | | | | | | | | 39.78 |
| 777532,777484,777515 | | 07/11/19 | 01 | #52 LUG NUT/RETURN PAD SETS | 5224606700 | | | 07/22/19 | 15.51 |
| | | | | | | | | | INVOICE TOTAL: |
| | | | | | | | | | 15.51 |
| 777605 | | 07/11/19 | 01 | VEH#253-BRAKE ROTOR SETS | 0122606700 | | | 07/22/19 | 494.25 |
| | | | | | | | | | INVOICE TOTAL: |
| | | | | | | | | | 494.25 |
| 777660 | | 07/11/19 | 01 | VEH#250-2 BRAKE ROTORS | 0122606700 | | | 07/22/19 | 109.78 |
| | | | | | | | | | INVOICE TOTAL: |
| | | | | | | | | | 109.78 |
| 777937 | | 07/11/19 | 01 | VEH#252-1 BATTERY | 0122606700 | | | 07/22/19 | 124.32 |
| | | | | | | | | | INVOICE TOTAL: |
| | | | | | | | | | 124.32 |
| 778008 | | 07/16/19 | 01 | RPR REC GOLD EXPLORER-SEAL | 0126606700 | | | 07/22/19 | 3.89 |
| | | | | | | | | | INVOICE TOTAL: |
| | | | | | | | | | 3.89 |
| 778013 | | 07/16/19 | 01 | REC GOLD EXPLORER-BRAKE ROTOR | 0126606700 | | | 07/22/19 | 79.09 |
| | | | | | | | | | INVOICE TOTAL: |
| | | | | | | | | | 79.09 |
| 778046 | | 07/16/19 | 01 | UTILITY TRUCK-OIL | 5224606700 | | | 07/22/19 | 50.04 |

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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/22/2019

| INVOICE # | VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|----------------------------|----------|--------------|--------|------------------------------|------------|--------|---------|----------|----------|
| G&H IMPORT AUTO PARTS INC. | | | | | | | | | |
| 778046 | | 07/16/19 | 02 | REG GOLD EXPLORER-OIL | 0126606700 | | | 07/22/19 | 50.04 |
| INVOICE TOTAL: | | | | | | | | | 100.08 |
| VENDOR TOTAL: | | | | | | | | | 966.70 |
| GALLAGHER MATERIALS, INC. | | | | | | | | | |
| 11259 | | 07/16/19 | 01 | 8.04 TON UPM COLD PATCH | 2424707700 | | | 07/22/19 | 996.96 |
| INVOICE TOTAL: | | | | | | | | | 996.96 |
| VENDOR TOTAL: | | | | | | | | | 996.96 |
| GALLS, LLC | | | | | | | | | |
| 013102811 | | 07/11/19 | 01 | CLIPBOARD | 0122707300 | | | 07/22/19 | 44.59 |
| INVOICE TOTAL: | | | | | | | | | 44.59 |
| VENDOR TOTAL: | | | | | | | | | 44.59 |
| 12744629 | | 07/16/19 | 01 | U/A VAN HOME-DUTY HOLSTER | 0122707300 | | | 07/22/19 | 96.94 |
| INVOICE TOTAL: | | | | | | | | | 96.94 |
| VENDOR TOTAL: | | | | | | | | | 141.53 |
| GOVERNMENT FINANCE | | | | | | | | | |
| 0116002 | | 07/11/19 | 01 | MMBRSHR RNWL THRU 08/20/20 | 0129606810 | | | 07/22/19 | 160.00 |
| INVOICE TOTAL: | | | | | | | | | 160.00 |
| VENDOR TOTAL: | | | | | | | | | 160.00 |
| 190709 | | 07/11/19 | 01 | DSTNGSHD BDGT AWRD PRGM 2020 | 0129606810 | | | 07/22/19 | 345.00 |
| INVOICE TOTAL: | | | | | | | | | 345.00 |
| VENDOR TOTAL: | | | | | | | | | 505.00 |
| HACH COMPANY | | | | | | | | | |
| 11530700 | | 07/11/19 | 01 | REAGENT SET CHLORINE, FRT | 5224606708 | | | 07/22/19 | 204.22 |
| INVOICE TOTAL: | | | | | | | | | 204.22 |
| VENDOR TOTAL: | | | | | | | | | 204.22 |
| HOME DEPOT CREDIT SERVICES | | | | | | | | | |

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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/22/2019

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|---------------------------------------|----------|--------------|--------|----------------------------------|------------|--------|---------|----------|----------|
| HOM000001 HOME DEPOT CREDIT SERVICES | | | | | | | | | |
| 1251421 | | 07/11/19 | 01 | WATER STOP, CONCRETE MIX | 2328848020 | | | 07/22/19 | 118.52 |
| INVOICE TOTAL: | | | | | | | | | 118.52 |
| 5104318 | | 07/11/19 | 01 | ORNMENTL GRASS, COREOPSIS, HOSTA | 0127916780 | | | 07/22/19 | 191.60 |
| INVOICE TOTAL: | | | | | | | | | 191.60 |
| 5110801 | | 07/11/19 | 01 | GRASSES, VARIOUS PLANTS | 0127926780 | | | 07/22/19 | 244.38 |
| INVOICE TOTAL: | | | | | | | | | 244.38 |
| VENDOR TOTAL: | | | | | | | | | 554.50 |
| HOU000001 HOUSEAL LAVIGNE ASSOCIATES | | | | | | | | | |
| 4237 | | 07/16/19 | 01 | WESTERN ANNEX SERVICES | 0125606620 | | | 07/22/19 | 1,366.88 |
| INVOICE TOTAL: | | | | | | | | | 1,366.88 |
| VENDOR TOTAL: | | | | | | | | | 1,366.88 |
| ILL000016 ILLINOIS SECRETARY OF STATE | | | | | | | | | |
| 190705 | | 07/11/19 | 01 | NEW PLATES/DODGE DURANGO#266 | 2728828030 | | | 07/22/19 | 101.00 |
| INVOICE TOTAL: | | | | | | | | | 101.00 |
| VENDOR TOTAL: | | | | | | | | | 101.00 |
| IMA000005 IMAGE SYSTEMS & BUSINESS | | | | | | | | | |
| 291878 | | 07/11/19 | 01 | B/W CHARGE 07/07-08/06/19 | 0122606990 | | | 07/22/19 | 38.20 |
| INVOICE TOTAL: | | | | | | | | | 38.20 |
| VENDOR TOTAL: | | | | | | | | | 38.20 |
| ING000001 INGALLS OCCUPATIONAL HEALTH | | | | | | | | | |
| CP280132 | | 07/16/19 | 01 | M. SAUCEDO/PHYSICAL & DRUG SCR | 0124707920 | | | 07/22/19 | 95.00 |
| INVOICE TOTAL: | | | | | | | | | 95.00 |
| CP280316 | | 07/16/19 | 01 | PHYSICAL/RYAN FRANZAK | 0122707920 | | | 07/22/19 | 87.00 |
| INVOICE TOTAL: | | | | | | | | | 87.00 |
| VENDOR TOTAL: | | | | | | | | | 182.00 |

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-- Village of Palos Park --
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INVOICES DUE ON/BEFORE 07/22/2019

| INVOICE # | VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---|----------|--------------|--------|---------------------------------|-------------|--------|---------|----------|-------------------------|
| JCM00001 JCM UNIFORMS INC. | | | | | | | | | |
| 755704 | | 07/11/19 | 01 | U/A KACZMARCZYK-PCKTS ON VEST | 01222707300 | | VA | 07/22/19 | 394.81 |
| | | | | | | | | | INVOICE TOTAL: 394.81 |
| 756892 | | 07/11/19 | 01 | U/A SAWYER-POCKETS ON VEST | 01222707300 | | VA | 07/22/19 | 20.00 |
| | | | | | | | | | INVOICE TOTAL: 20.00 |
| 757275 | | 07/11/19 | 01 | U/A WINTER-BLK VEST COVER | 01222707300 | | VA | 07/22/19 | 215.81 |
| | | | | | | | | | INVOICE TOTAL: 215.81 |
| 757591 | | 07/11/19 | 01 | U/A WINTER-EARPIECE | 01222707300 | | VA | 07/22/19 | 50.49 |
| | | | | | | | | | INVOICE TOTAL: 50.49 |
| | | | | | | | | | VENDOR TOTAL: 681.11 |
| KLEB0001 KLEIN, THORPE, AND JENKINS LTD | | | | | | | | | |
| 190618 | | 07/11/19 | 01 | LEGAL FEES/MAY2019 | 0120606540 | | | 07/22/19 | 2,515.60 |
| | | | 02 | LEGAL FEES/MAY2019 | 0122606540 | | | | 1,965.00 |
| | | | 03 | LEGAL FEES/MAY2019 | 0124606540 | | | | 110.00 |
| | | | 04 | LEGAL FEES/MAY2019 | 0125606540 | | | | 748.00 |
| | | | | | | | | | INVOICE TOTAL: 5,338.60 |
| | | | | | | | | | VENDOR TOTAL: 5,338.60 |
| KON00006 KONICA MINOLTA BUSINESS | | | | | | | | | |
| 9005850019 | | 07/16/19 | 01 | BXM COPIERS-STAFF OFFICE | 0126606990 | | | 07/22/19 | 1.21 |
| | | | 02 | COLOR COPIES-STAFF OFFICE | 0126606990 | | | | 47.01 |
| | | | 03 | BXM COPIERS-REGISTRATION OFFICE | 0126606990 | | | | 2.98 |
| | | | 04 | COLOR COPIES-REGISTRATION | 0126606990 | | | | 36.06 |
| | | | | | | | | | INVOICE TOTAL: 87.26 |
| 9005850020 | | 07/16/19 | 01 | DIGITAL SUPPORT-REGISTRATION | 0126606990 | | | 07/22/19 | 14.52 |
| | | | 02 | DIGITAL SUPPORT-STAFF OFFICE | 0126606990 | | | | 14.52 |
| | | | | | | | | | INVOICE TOTAL: 29.04 |
| | | | | | | | | | VENDOR TOTAL: 116.30 |

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-- Village of Palos Park --
DETAIL BOARD REPORT

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| INVOICE # | VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|----------------------------|----------|--------------|--------|--------------------------------|-------------|--------|---------|----------|----------|
| MENARDS | | | | | | | | | |
| 68702 | | 07/16/19 | 01 | #44 TRAILER TIRE | 01224606708 | | | 07/22/19 | 119.99 |
| INVOICE TOTAL: | | | | | | | | | 119.99 |
| VENDOR TOTAL: | | | | | | | | | 119.99 |
| MIDAMERICAN ENERGY COMPANY | | | | | | | | | |
| 9683865 | | 07/11/19 | 01 | 05/23-06/26/19 135 FOREST EDGE | 51224606400 | | | 07/22/19 | 87.94 |
| INVOICE TOTAL: | | | | | | | | | 87.94 |
| 9691512 | | 07/16/19 | 01 | METRA 05/30-06/28/19 | 5324606400 | | | 07/22/19 | 43.83 |
| INVOICE TOTAL: | | | | | | | | | 43.83 |
| 9691513 | | 07/16/19 | 01 | METRA 05/30-06/28/19 | 5324606400 | | | 07/22/19 | 277.87 |
| INVOICE TOTAL: | | | | | | | | | 277.87 |
| VENDOR TOTAL: | | | | | | | | | 409.64 |
| MORRIS ENGINEERING INC | | | | | | | | | |
| 19-07416 | | 07/16/19 | 01 | THRU 7/1/19 SURVEY RVM 94TH AV | 2328848060 | | | 07/22/19 | 2,000.00 |
| INVOICE TOTAL: | | | | | | | | | 2,000.00 |
| VENDOR TOTAL: | | | | | | | | | 2,000.00 |
| MOVE & GROOVE, INC | | | | | | | | | |
| 190710 | | 07/16/19 | 01 | PRE-BALLET#160.31 | 0126606991 | | | 07/22/19 | 276.00 |
| INVOICE TOTAL: | | | | | | | | | 345.00 |
| VENDOR TOTAL: | | | | | | | | | 621.00 |
| NICOR GAS | | | | | | | | | |
| 190628 | | 07/16/19 | 01 | 05/30-06/27/19-121ST SW HWY | 5224606410 | | | 07/22/19 | 111.77 |
| INVOICE TOTAL: | | | | | | | | | 111.77 |
| 190628A | | 07/16/19 | 01 | METRA 06/20-06/28/19 | 5324606410 | | | 07/22/19 | 41.43 |
| INVOICE TOTAL: | | | | | | | | | 41.43 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|--------|--------------------------------|------------|--------|---------|----------|----------|
| NIC0001 | | | NICOR GAS | | | | | |
| 190702 | 07/16/19 | 01 | 06/03-07/01/19-12410 S 91ST ST | 5124606410 | | | 07/22/19 | 35.55 |
| | | | INVOICE TOTAL: | | | | | 35.55 |
| 190703 | 07/16/19 | 01 | 06/3-07/02/19-12222 WILL COOK | 5124606410 | | | 07/22/19 | 109.21 |
| | | | INVOICE TOTAL: | | | | | 109.21 |
| 190703A | 07/16/19 | 01 | 06/03-07/02/19-133 FOREST EDGE | 5124606410 | | | 07/22/19 | 36.23 |
| | | | INVOICE TOTAL: | | | | | 36.23 |
| 190703B | 07/16/19 | 01 | METRA-06/03-07/02/19 | 0127936410 | | | 07/22/19 | 38.32 |
| | | | INVOICE TOTAL: | | | | | 38.32 |
| 190703C | 07/16/19 | 01 | METRA-06/03-07/02/19 | 0127936410 | | | 07/22/19 | 44.96 |
| | | | INVOICE TOTAL: | | | | | 44.96 |
| 190705 | 07/16/19 | 01 | 06/04-07/04/19-10057 W 125TH | 5224606410 | | | 07/22/19 | 113.80 |
| | | | INVOICE TOTAL: | | | | | 113.80 |
| 190709 | 07/16/19 | 01 | KAPTUR 06/06/19-07/08/19 | 0127916410 | | | 07/22/19 | 121.37 |
| | | | INVOICE TOTAL: | | | | | 121.37 |
| 197073B | 07/16/19 | 01 | 06/03-07/02/19-40 RAMSGATE | 5124606410 | | | 07/22/19 | 38.09 |
| | | | INVOICE TOTAL: | | | | | 38.09 |
| | | | VENDOR TOTAL: | | | | | 690.73 |
| PAL00017 | | | PALOS PARK POST OFFICE | | | | | |
| 190716 | 07/16/19 | 01 | POSTAGE P/VEHICLE LATE NOTICES | 0122707040 | | | 07/22/19 | 220.00 |
| | | | INVOICE TOTAL: | | | | | 220.00 |
| | | | VENDOR TOTAL: | | | | | 220.00 |
| PAL00031 | | | PALOS HILLS COMMUNITY | | | | | |
| 190701 | 07/11/19 | 01 | CHGO ARCHICTR TOUR#487.31 | 0126707522 | | | 07/22/19 | 585.00 |

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 DETAIL BOARD REPORT

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|--------------------------------|--------------|--------|--------------------------|------------|--------|---------|----------|----------|
| PAL00031 PALOS HILLS COMMUNITY | | | | | | | | |
| 190701 | 07/11/19 | 02 | COACH BUS TRANSPORTATION | 0126707522 | | | 07/22/19 | 394.50 |
| | | | INVOICE TOTAL: | | | | | 979.50 |
| | | | VENDOR TOTAL: | | | | | 979.50 |
| REG0001 THE REGIONAL NEWS | | | | | | | | |
| 190618 | 07/16/19 | 01 | RNWL ANNUAL SUBSCRIPTION | 0120707035 | | | 07/22/19 | 49.00 |
| | | | INVOICE TOTAL: | | | | | 49.00 |
| | | | VENDOR TOTAL: | | | | | 49.00 |
| RIC00014 PAUL MOSE RICKEY | | | | | | | | |
| 190716 | 07/16/19 | 01 | SUPPLIES/ART FAIR | 0132707001 | | | 07/22/19 | 28.99 |
| | | | INVOICE TOTAL: | | | | | 28.99 |
| | | | VENDOR TOTAL: | | | | | 28.99 |
| ROS0001 ROSCOE | | | | | | | | |
| 1598811 | 07/11/19 | 01 | MATS/REC 07/02/19 | 0127926990 | | | 07/22/19 | 35.00 |
| | | | INVOICE TOTAL: | | | | | 35.00 |
| | | | VENDOR TOTAL: | | | | | 35.00 |
| SCH0001 SCHROEDER MATERIAL | | | | | | | | |
| S1070635 | 07/16/19 | 01 | ELBOW & COUPLERS PIPE | 2328848020 | | | 07/22/19 | 36.24 |
| | | | INVOICE TOTAL: | | | | | 36.24 |
| S1070742 | 07/16/19 | 01 | 1.5 YARDS MULCH | 0127926780 | | | 07/22/19 | 48.29 |
| | | | INVOICE TOTAL: | | | | | 48.29 |
| S1070949 | 07/16/19 | 01 | 8 YARDS SOIL | 2328848020 | | | 07/22/19 | 256.00 |
| | | | INVOICE TOTAL: | | | | | 256.00 |
| S1071088 | 07/16/19 | 01 | 1.5 YARDS MULCH | 0127926780 | | | 07/22/19 | 48.29 |
| | | | INVOICE TOTAL: | | | | | 48.29 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|------------|--------------|--------|---------------------------------|------------|--------|---------|----------|----------|
| SCH0001 | 07/16/19 | 01 | 1.5 YARDS MULCH | 0127926780 | | | 07/22/19 | 48.29 |
| S1071159 | 07/16/19 | 01 | 1.5 YARDS MULCH | 0127926780 | | | 07/22/19 | 48.29 |
| S1071211 | 07/16/19 | 01 | 1 YARD MULCH | 0127926780 | | | 07/22/19 | 32.19 |
| S1072954 | 07/16/19 | 01 | 3 YARDS GARDEN MIX | 5224606780 | | | 07/22/19 | 100.68 |
| SIG00002 | 07/11/19 | 01 | LETTERING ON NEW VEHICLE#266 | 2728828030 | | | 07/22/19 | 475.00 |
| 1007 | 07/16/19 | 01 | SCM MEMBERSHIP FEE/FY2020 | 0121707990 | | | 07/22/19 | 5,500.00 |
| SOU00011 | 07/16/19 | 01 | 7 DAY SUBSCRIPTION THRU 10/28 | 5324606410 | | | 07/22/19 | 93.60 |
| 190624 | 07/16/19 | 01 | 951 HP 4PK, ENV, NM EDGE HLDERS | 0122707010 | | | 07/22/19 | 199.53 |
| 8054940873 | 07/16/19 | 01 | 951 HP 4PK, ENV, NM EDGE HLDERS | 0122707010 | | | 07/22/19 | 199.53 |

STA00024 STANDARD EQUIPMENT CO

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|--------|--|------------|--------|---------|----------|-----------------------|
| ----- | | | | | | | | |
| STA00024 | 07/16/19 | 01 | STANDARD EQUIPMENT CO TRAILER PIN | 5124606708 | | | 07/22/19 | 70.02 |
| | | | | | | | | INVOICE TOTAL: 70.02 |
| | | | | | | | | VENDOR TOTAL: 70.02 |
| ----- | | | | | | | | |
| SUB00002 | 07/16/19 | 01 | SUBURBAN TRUCK PARTS #1-PLUG, FILTER, WRENCH | 0124606700 | | | 07/22/19 | 16.28 |
| | | | | | | | | INVOICE TOTAL: 16.28 |
| | | | | | | | | VENDOR TOTAL: 16.28 |
| ----- | | | | | | | | |
| THE00018 | 07/11/19 | 01 | THE EMBLEM AUTHORITY VOPP PATCHES 175 SILVER, 75 GLD | 0122707300 | | | 07/22/19 | 330.00 |
| | | | | | | | | INVOICE TOTAL: 330.00 |
| | | | | | | | | VENDOR TOTAL: 330.00 |
| ----- | | | | | | | | |
| TH00006 | 07/16/19 | 01 | THOMSON REUTERS-WEST IL COMP STATE BAR2019-VOL1-10 | 0122606810 | | | 07/22/19 | 273.10 |
| | | | | | | | | INVOICE TOTAL: 273.10 |
| | | | | | | | | VENDOR TOTAL: 273.10 |
| ----- | | | | | | | | |
| TIR0001 | 07/11/19 | 01 | TIRE SERVICES COMPANY FLAT & LOOSE REPAIR | 0122606700 | | | 07/22/19 | 18.00 |
| | | | | | | | | INVOICE TOTAL: 18.00 |
| | | | | | | | | VENDOR TOTAL: 18.00 |
| ----- | | | | | | | | |
| 249878 | 07/11/19 | 01 | VEH#250-1 NEW TIRE | 0122606700 | | | 07/22/19 | 151.00 |
| | | | | | | | | INVOICE TOTAL: 151.00 |
| | | | | | | | | VENDOR TOTAL: 169.00 |
| ----- | | | | | | | | |
| TOS00001 | 07/11/19 | 01 | TOSCAS LAW GROUP ADJUDICATION HEARING 07/03/19 | 0122606540 | | | 07/22/19 | 425.00 |
| | | | | | | | | INVOICE TOTAL: 425.00 |
| | | | | | | | | VENDOR TOTAL: 425.00 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|--------|-------------|-----------|--------|---------|----------|----------|
|-----------|--------------|--------|-------------|-----------|--------|---------|----------|----------|

TRA0001 TRAFFIC CONTROL & PROTECTION

| | | | | | | | | |
|--------|----------|----|-------------------------|------------|--|--|----------|-----------------------|
| 101295 | 07/11/19 | 01 | SPEED LIMIT 20 MPH SIGN | 0124707710 | | | 07/22/19 | 171.75 |
| | | | | | | | | INVOICE TOTAL: 171.75 |
| | | | | | | | | VENDOR TOTAL: 171.75 |

UT100001 UTILITY SERVICE CO., INC.

| | | | | | | | | |
|--------|----------|----|-----------------------------|------------|--|--|----------|-------------------------|
| 480873 | 07/16/19 | 01 | QTRLY WTR TWR MAINT JUL-SEP | 5224606712 | | | 07/22/19 | 8,471.22 |
| | | | | | | | | INVOICE TOTAL: 8,471.22 |
| | | | | | | | | VENDOR TOTAL: 8,471.22 |

VER00001 VERIZON WIRELESS

| | | | | | | | | |
|------------|----------|----|--------------------------------|------------|--|--|----------|-------------------------|
| 9833121731 | 07/16/19 | 01 | 06/02/19-07/01/19 MOBILE PHONE | 5224707210 | | | 07/22/19 | 204.56 |
| | | 02 | 06/02/19-07/01/19 MOBILE PHONE | 5124707210 | | | | 120.60 |
| | | 03 | 06/02/19-07/01/19 MOBILE PHONE | 0126707210 | | | | 143.32 |
| | | 04 | 06/02/19-07/01/19 MOBILE PHONE | 0124707210 | | | | 220.23 |
| | | 05 | 06/02/19-07/01/19 MOBILE PHONE | 0122707210 | | | | 149.61 |
| | | 06 | 06/02/19-07/01/19 MOBILE PHONE | 0121707990 | | | | 216.06 |
| | | 07 | TABLETS | 0120707990 | | | | 36.01 |
| | | 08 | 06/02/19-07/01/19 MOBILE PHONE | 0120707210 | | | | 47.21 |
| | | | | | | | | INVOICE TOTAL: 1,137.60 |
| | | | | | | | | VENDOR TOTAL: 1,137.60 |

VER00004 VERMEER-ILLINOIS, INC

| | | | | | | | | |
|--------|----------|----|--------------------------------|------------|--|--|----------|-------------------------|
| PD8309 | 07/16/19 | 01 | #28 CHIPPER CHUTE, DECAL, BELT | 0124606708 | | | 07/22/19 | 1,441.20 |
| | | | | | | | | INVOICE TOTAL: 1,441.20 |
| | | | | | | | | VENDOR TOTAL: 1,441.20 |

VIL00010 VILLAGE VIEW PUBLICATIONS, INC

| | | | | | | | | |
|---------|----------|----|------------------------------|------------|--|--|----------|-------------------------------|
| L194845 | 07/11/19 | 01 | NATIONAL HOT DOG DAY & COLOR | 0132606004 | | | 07/22/19 | 266.00 |
| | | | | | | | | INVOICE TOTAL: 266.00 |
| | | | | | | | | VENDOR TOTAL: 266.00 |
| | | | | | | | | TOTAL ALL INVOICES: 72,144.48 |

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/22/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|--------------------------------|--------------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 06 | RECREATION DEPT | | |
| CHR00011 | VASSO CHRISTOS | | 44.00 |
| MCN00003 | SHAYLIN MCNAMARA | 280.00 | 74.00 |
| | RECREATION DEPT | | 118.00 |
| 20 | ADMINISTRATION DEPARTMENT | | |
| CAL00001 | CALL ONE | 7,126.79 | 854.01 |
| CAS0001 | CASH | 670.77 | 30.00 |
| CHI00007 | CHICAGO METROPOLITAN AGENCY | | 183.68 |
| KLE0001 | KLEIN, THORPE, AND JENKINS LTD | 19,630.86 | 2,515.60 |
| REG0001 | THE REGIONAL NEWS | 345.72 | 49.00 |
| VER00001 | VERIZON WIRELESS | 2,902.75 | 83.22 |
| | ADMINISTRATION DEPARTMENT | | 3,715.51 |
| 21 | PUBLIC AFFAIRS DEPARTMENT | | |
| SOU00011 | SOUTHWEST CONFERENCE OF MAYORS | 400.00 | 5,500.00 |
| VER00001 | VERIZON WIRELESS | 2,902.75 | 216.06 |
| | PUBLIC AFFAIRS DEPARTMENT | | 5,716.06 |
| 22 | POLICE DEPARTMENT | | |
| ACC00002 | ACCURINT | 68.50 | 34.50 |
| ATT00004 | AT&T MOBILITY | 532.92 | 266.46 |
| CAL00001 | CALL ONE | 7,126.79 | 186.62 |
| CHI00040 | CHICAGO PARTS & SOUND, LLC | 3,848.66 | 239.35 |
| FUL0001 | FULLER'S CAR WASH | 487.50 | 321.50 |
| G&H00001 | G & H IMPORT AUTO PARTS INC. | 3,808.28 | 728.35 |
| GAL0002 | GALLS, LLC | 781.17 | 141.53 |
| IMA00005 | IMAGE SYSTEMS & BUSINESS | 753.62 | 38.20 |
| ING00001 | INGALLS OCCUPATIONAL HEALTH | 57.00 | 87.00 |
| JCM00001 | JCM UNIFORMS INC. | 569.80 | 681.11 |
| KLE0001 | KLEIN, THORPE, AND JENKINS LTD | 19,630.86 | 1,965.00 |
| PAL00017 | PALOS PARK POST OFFICE | | 220.00 |
| STA00016 | STAPLES BUSINESS ADVANTAGE | 1,537.78 | 199.53 |
| THE00018 | THE EMBLEM AUTHORITY | 330.00 | 330.00 |
| THO00006 | THOMSON REUTERS-WEST | 922.24 | 273.10 |
| TIR0001 | TIRE SERVICES COMPANY | 1,637.01 | 169.00 |

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-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/22/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|--------------------------------|--------------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 22 | POLICE DEPARTMENT | | |
| TOS00001 | TOSCAS LAW GROUP | 850.00 | 425.00 |
| VER00001 | VERIZON WIRELESS | 2,902.75 | 149.61 |
| | POLICE DEPARTMENT | | 6,455.86 |
| 24 | PUBLIC WORKS DEPARTMENT | | |
| 1ST00001 | 1ST AYD CORPORATION | 1,151.70 | 445.48 |
| ALT00004 | ALTORFER INDUSTRIES, INC | 3,259.39 | 293.18 |
| BIE00005 | BI RENTAL | 632.12 | 55.80 |
| CAL00001 | CALL ONE | 7,126.79 | 89.20 |
| CHI00040 | CHICAGO PARTS & SOUND, LLC | 3,848.66 | 268.83 |
| CIN00001 | CINTAS | 1,796.26 | 94.97 |
| CLI00001 | CLIFFORD-WALD, A KIP COMPANY | 170.88 | 96.83 |
| COM00009 | COM ED | 3,278.58 | 1,623.05 |
| COO0001 | G COOPER OIL COMPANY INC | 3,238.38 | 1,052.68 |
| ING00001 | INGALLS OCCUPATIONAL HEALTH | 57.00 | 95.00 |
| KLE0001 | KLEIN, THORPE, AND JENKINS LTD | 19,630.86 | 110.00 |
| MAR0002 | MARTIN IMPLEMENT SALES, INC | 193.14 | 57.53 |
| MEN00005 | MENARDS | 1,143.43 | 325.69 |
| MEN0002 | MENARDS | | 119.99 |
| SUB00002 | SUBURBAN TRUCK PARTS | 592.58 | 16.28 |
| TRA0001 | TRAFFIC CONTROL & PROTECTION | 755.14 | 171.75 |
| VER00001 | VERIZON WIRELESS | 2,902.75 | 220.23 |
| VER00004 | VERMEER-ILLINOIS, INC | 206.14 | 1,441.20 |
| | PUBLIC WORKS DEPARTMENT | | 6,577.69 |
| 25 | BUILDING DEPARTMENT | | |
| CAL00001 | CALL ONE | 7,126.79 | 59.50 |
| HOU00001 | HOUSEAL LAVIGNE ASSOCIATES | 9,237.17 | 1,366.88 |
| KLE0001 | KLEIN, THORPE, AND JENKINS LTD | 19,630.86 | 748.00 |
| | BUILDING DEPARTMENT | | 2,174.38 |
| 26 | RECREATION DEPARTMENT | | |
| CAL00001 | CALL ONE | 7,126.79 | 29.66 |
| CAR00022 | KIRSTEN CARROCCIA | 285.00 | 360.00 |
| CLI00001 | CLIFFORD-WALD, A KIP COMPANY | 170.88 | 96.83 |

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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 07/22/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|--------------------------------|--------------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 26 | RECREATION DEPARTMENT | | |
| G&H00001 | G & H IMPORT AUTO PARTS INC. | 3,808.28 | 133.02 |
| KON00006 | KONICA MINOLTA BUSINESS | 204.77 | 116.30 |
| KON00005 | KONICA MINOLTA BUSINESS SOL | 1,024.04 | 256.01 |
| MEN00005 | MENARDS | 1,143.43 | 36.42 |
| MOV00001 | MOVE & GROOVE, INC | | 621.00 |
| PAL00031 | PALOS HILLS COMMUNITY | | 979.50 |
| VER00001 | VERIZON WIRELESS | 2,902.75 | 143.32 |
| | RECREATION DEPARTMENT | | 2,772.06 |
| 27 | PUBLIC GROUNDS | | |
| COV00001 | COVERALL | 4,503.00 | 654.00 |
| EBE0001 | PALOS ACE HARDWARE | 421.16 | 48.56 |
| ENV00004 | ENVIRONMENT MECHANICAL | 5,096.10 | 1,190.65 |
| HOM00001 | HOME DEPOT CREDIT SERVICES | 865.66 | 435.98 |
| MEN00005 | MENARDS | 1,143.43 | 76.57 |
| NIC0001 | NICOR GAS | 2,953.34 | 204.65 |
| ROS0001 | ROSCOE | 2,213.13 | 35.00 |
| SCH0001 | SCHROEDER MATERIAL | 343.43 | 177.06 |
| | PUBLIC GROUNDS | | 2,822.47 |
| 29 | FINANCE DEPARTMENT | | |
| CAL00001 | CALL ONE | 7,126.79 | 29.66 |
| GFO0001 | GOVERNMENT FINANCE | | 505.00 |
| | FINANCE DEPARTMENT | | 534.66 |
| 32 | PALOS PARK FESTIVALS | | |
| LAU00004 | DOREEN LAURENT | 280.00 | 280.00 |
| RIC00014 | PAUL MOSE RICKEY | 110.82 | 28.99 |
| VIL00010 | VILLAGE VIEW PUBLICATIONS, INC | 532.00 | 266.00 |
| | PALOS PARK FESTIVALS | | 574.99 |

1/2% SALES TAX FUND

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 07/22/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|------------------------------|-------------------------------|--------------------------|------------|
| ----- | | | |
| 1/2% SALES TAX FUND | | | |
| 28 | | | |
| BEA00001 | BEARY LANDSCAPE MANGEMENT INC | 836.25 | 222.50 |
| EJU00001 | EJ USA, INC. | | 563.84 |
| HOM00001 | HOME DEPOT CREDIT SERVICES | 865.66 | 118.52 |
| MOR00026 | MORRIS ENGINEERING INC | | 2,000.00 |
| SCH0001 | SCHROEDER MATERIAL | 343.43 | 292.24 |
| | | | 3,197.10 |
| MFT FUND | | | |
| 24 | MFT FUND | | |
| GAL00002 | GALLAGHER MATERIALS, INC. | 1,367.72 | 996.96 |
| | MFT FUND | | 996.96 |
| POLICE ASSET FORFEITURE FUND | | | |
| 28 | CAPITAL EXPENDITURES | | |
| ILL00016 | ILLINOIS SECRETARY OF STATE | | 101.00 |
| SIG00002 | SIGNS UNLIMITED | | 475.00 |
| | CAPITAL EXPENDITURES | | 576.00 |
| SEWER FUND | | | |
| 24 | SEWER FUND | | |
| ALT00004 | ALTORFER INDUSTRIES, INC | 3,259.39 | 3,756.80 |
| CAL00001 | CALL ONE | 7,126.79 | 1,153.59 |
| CIN00001 | CINTAS | 1,796.26 | 51.34 |
| COO0001 | G COOPER OIL COMPANY INC | 3,238.38 | 228.08 |
| COR00011 | CORE & MAIN LP | 1,909.42 | 396.80 |
| MID00003 | MIDAMERICAN ENERGY COMPANY | 13,665.54 | 87.94 |
| NIC0001 | NICOR GAS | 2,953.34 | 219.08 |
| STA00024 | STANDARD EQUIPMENT CO | 940.56 | 70.02 |
| VER00001 | VERIZON WIRELESS | 2,902.75 | 120.60 |
| | SEWER FUND | | 6,084.25 |
| WATER FUND | | | |
| 24 | WATER FUND | | |

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/22/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|-------------------|-------------------------------|--------------------------|------------|
| ----- | | | |
| WATER FUND | | | |
| 24 | WATER FUND | | |
| BEA00001 | BEARY LANDSCAPE MANGEMENT INC | 836.25 | 72.50 |
| CAL00001 | CALL ONE | 7,126.79 | 632.10 |
| CON00010 | CONCENTRIC INTERGRATION LLC | 20,570.00 | 17,875.00 |
| COO0001 | G COOPER OIL COMPANY INC | 3,238.38 | 473.70 |
| COR00011 | CORE & MAIN LP | 1,909.42 | 396.80 |
| EBE0001 | PALOS ACE HARDWARE | 421.16 | 0.59 |
| G&H00001 | G & H IMPORT AUTO PARTS INC. | 3,808.28 | 105.33 |
| HAC00003 | HACH COMPANY | | 204.22 |
| NIC0001 | NICOR GAS | 2,953.34 | 225.57 |
| SCH0001 | SCHROEDER MATERIAL | 343.43 | 100.68 |
| UTI00001 | UTILITY SERVICE CO., INC. | 5,833.00 | 8,471.22 |
| VER00001 | VERIZON WIRELESS | 2,902.75 | 204.56 |
| | WATER FUND | | 28,762.27 |
| | | | |
| COMMUTER LOT FUND | | | |
| 24 | COMMUTER LOT FUND | | |
| BEA00001 | BEARY LANDSCAPE MANGEMENT INC | 836.25 | 541.25 |
| CAS0001 | CASH | 670.77 | 16.47 |
| COM00017 | COM ED | 388.26 | 51.77 |
| MID00003 | MIDAMERICAN ENERGY COMPANY | 13,665.54 | 321.70 |
| NIC0001 | NICOR GAS | 2,953.34 | 41.43 |
| SOU00018 | DAILY SOUTHTOWN | | 93.60 |
| | COMMUTER LOT FUND | | 1,066.22 |
| | | | |
| | TOTAL ALL DEPARTMENTS | | 72,144.48 |

THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR AUGUST 12, 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

ATE: 08/06/19
 TIME: 15:33:13
 D: AP441000.WOW

INVOICES DUE ON/BEFORE 08/12/2019

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------------|----------------------------|--------|--------------------------------|------------|--------|---------|----------------|-----------|
| ST00001 | 1ST AYD CORPORATION | | | | | | | |
| PSI290624 | 08/06/19 | 01 | HIP BOOTS | 0124707300 | | | 08/12/19 | 85.00 |
| | | | | | | | INVOICE TOTAL: | 85.00 |
| | | | | | | | VENDOR TOTAL: | 85.00 |
| CM0001 | ACME LOCK AND KEY | | | | | | | |
| 21946 | 08/06/19 | 01 | KEYS F/PW GARAGE | 0124606708 | | | 08/12/19 | 13.65 |
| | | | | | | | INVOICE TOTAL: | 13.65 |
| | | | | | | | VENDOR TOTAL: | 13.65 |
| ADS00001 | ADS ENVIRONMENTAL SERVICES | | | | | | | |
| 35287-31-0719AA | 08/01/19 | 01 | EMRG LEAK DET-11532 EDELWEISS | 5224606750 | | | 08/12/19 | 600.00 |
| | | | | | | | INVOICE TOTAL: | 600.00 |
| | | | | | | | VENDOR TOTAL: | 600.00 |
| AER00001 | AERO RUBBER COMPANY, INC | | | | | | | |
| 234771 | 08/01/19 | 01 | KIDS GLOW IN DARK WRISTBND/500 | 0122606810 | | | 08/12/19 | 289.70 |
| | | | | | | | INVOICE TOTAL: | 289.70 |
| | | | | | | | VENDOR TOTAL: | 289.70 |
| AIR00001 | AIRY'S INC. | | | | | | | |
| 23218 | 08/01/19 | 01 | REPLACE B-BOX 11708 MATTERHORN | 5224606750 | | | 08/12/19 | 1,813.50 |
| | | | | | | | INVOICE TOTAL: | 1,813.50 |
| 23248 | 08/06/19 | 01 | WTR MAIN RPR 11524 OLD PRAGUE | 5224606750 | | | 08/12/19 | 9,474.49 |
| | | | | | | | INVOICE TOTAL: | 9,474.49 |
| 23263 | 08/06/19 | 01 | RPR FIRE HYDRANT 127TH & 82ND | 5224606750 | | | 08/12/19 | 3,749.98 |
| | | | | | | | INVOICE TOTAL: | 3,749.98 |
| | | | | | | | VENDOR TOTAL: | 15,037.97 |

ALT00003 ALTERNATIVE ENERGY SOLUTIONS,

-- Village of Palos Park --
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 08/12/2019

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---|--------------|--------|--------------------------------|------------|--------|---------|----------------|----------|
| LT00003 ALTERNATIVE ENERGY SOLUTIONS, | | | | | | | | |
| 38262 | 08/01/19 | 01 | GENERATOR RPR-LATCH DR-PUMP ST | 5224606708 | | | 08/12/19 | 364.92 |
| | | | | | | | INVOICE TOTAL: | 364.92 |
| 38263 | 08/01/19 | 01 | GENERATOR REPAIR-PUMP STATION | 5224606708 | | | 08/12/19 | 2,955.16 |
| | | | | | | | INVOICE TOTAL: | 2,955.16 |
| 38366 | 08/06/19 | 01 | GENERATOR RPR-10050 125TH | 5224606990 | | | 08/12/19 | 972.65 |
| | | | | | | | INVOICE TOTAL: | 972.65 |
| | | | | | | | VENDOR TOTAL: | 4,292.73 |
| LT00004 ALTORFER INDUSTRIES, INC | | | | | | | | |
| P35C0067846 | 08/06/19 | 01 | TAG#23 MINI EXCAVATOR RPR PRTS | 0124606708 | | | 08/12/19 | 733.42 |
| | | | | | | | INVOICE TOTAL: | 733.42 |
| P35C0067869 | 08/06/19 | 01 | TAG#23 MINS EXCAVATOR-PIN | 0124606708 | | | 08/12/19 | 198.13 |
| | | | | | | | INVOICE TOTAL: | 198.13 |
| P35C0067956 | 08/06/19 | 01 | TAG#50 O-RINGS, VLV BAL, FLTRS | 0124606708 | | | 08/12/19 | 326.01 |
| | | | | | | | INVOICE TOTAL: | 326.01 |
| P35C0067991 | 08/06/19 | 01 | TAG#50 MINI EXCVTR-TOOL LCK PL | 0124606708 | | | 08/12/19 | 120.42 |
| | | | | | | | INVOICE TOTAL: | 120.42 |
| | | | | | | | VENDOR TOTAL: | 1,377.98 |
| AME00008 AMERICAN LEGAL PUBLISHING CORP | | | | | | | | |
| 0129618 | 08/06/19 | 01 | JUL2019 S-29 EDITING | 0120606580 | | | 08/12/19 | 90.00 |
| | | | | | | | INVOICE TOTAL: | 90.00 |
| 0129727 | 08/06/19 | 01 | JUL2019 S-29 FOLIO/INRNT EDIT | 0120606580 | | | 08/12/19 | 9.75 |
| | | | | | | | INVOICE TOTAL: | 9.75 |
| | | | | | | | VENDOR TOTAL: | 99.75 |

ATT00001 AT&T

-- Village of Palos Park --
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 08/12/2019

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|----------------------|--------------------------------|--------|--------------------------------|------------|--------|---------|----------------|----------|
| TT00001 | AT&T | | | | | | | |
| 7084489542 | 08/01/19 | 01 | LOCAL DSL 07/19-08/18/19 | 0120707200 | | | 08/12/19 | 336.07 |
| | | | | | | | INVOICE TOTAL: | 336.07 |
| | | | | | | | VENDOR TOTAL: | 336.07 |
| TT00004 | AT&T MOBILITY | | | | | | | |
| 287290255877X0803201 | 08/06/19 | 01 | CELL PHONES 06/25-07/25/19 | 0122707210 | | | 08/12/19 | 267.18 |
| | | | | | | | INVOICE TOTAL: | 267.18 |
| | | | | | | | VENDOR TOTAL: | 267.18 |
| 3AL00007 | B ALLAN GRAPHICS | | | | | | | |
| 95395 | 08/01/19 | 01 | 1500 #9 REPLY ENVELOPES | 0122707020 | | | 08/12/19 | 115.00 |
| | | | | | | | INVOICE TOTAL: | 115.00 |
| | | | | | | | VENDOR TOTAL: | 115.00 |
| 3AX00001 | BAXTER & WOODMAN, INC. | | | | | | | |
| 0207454 | 08/06/19 | 01 | PROJ190795.30 WTR&SWR RATE | 5224707990 | | | 08/12/19 | 3,289.04 |
| | | | | | | | INVOICE TOTAL: | 3,289.04 |
| | | | | | | | VENDOR TOTAL: | 3,289.04 |
| BEA00001 | BEARY LANDSCAPE MANAGEMENT INC | | | | | | | |
| 140773 | 08/06/19 | 01 | AUG2019 LAWN MAINT-METRA | 5324606990 | | | 08/12/19 | 541.25 |
| | | | | | | | INVOICE TOTAL: | 541.25 |
| 140774 | 08/06/19 | 01 | AUG LAWN MAINT-PUMPING STATION | 5224606990 | | | 08/12/19 | 72.50 |
| | | | | | | | INVOICE TOTAL: | 72.50 |
| 140775 | 08/06/19 | 01 | AUG MAINT-MEDIANS LAGERNG RD | 2328808060 | | | 08/12/19 | 222.50 |
| | | | | | | | INVOICE TOTAL: | 222.50 |
| | | | | | | | VENDOR TOTAL: | 836.25 |
| BLJ00001 | BLUE CROSS/BLUE SHIELD OF IL. | | | | | | | |

-- Village of Palos Park --
 DETAIL BOARD REPORT

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|--------|-------------------------------|------------|--------|---------|----------|----------|
| LU00001 | | | BLUE CROSS/BLUE SHIELD OF IL. | | | | | |
| 1908 | 08/06/19 | 01 | EMPLYR HEALTH AUG2019 | 0120505310 | | | 08/12/19 | 3,224.73 |
| | | 02 | EMPLYR HEALTH AUG2019 | 0122505310 | | | | 9,179.63 |
| | | 03 | EMPLYR HEALTH AUG2019 | 0124505310 | | | | 3,177.55 |
| | | 04 | EMPLYR HEALTH AUG2019 | 0125505310 | | | | 588.38 |
| | | 05 | EMPLYR HEALTH AUG2019 | 0126505310 | | | | 1,962.06 |
| | | 06 | EMPLYR HEALTH AUG2019 | 0129505310 | | | | 441.28 |
| | | 07 | EMPLYR HEALTH AUG2019 | 5124505310 | | | | 1,435.86 |
| | | 08 | EMPLYR HEALTH AUG2019 | 5224505310 | | | | 4,643.99 |
| | | 09 | EMPLYR HEALTH AUG2019 | 1100505310 | | | | 2,840.45 |
| | | 10 | EMPLOYEE HEALTH AUG2019/AD | 0100000502 | | | | 806.17 |
| | | 11 | EMPLOYEE HEALTH AUG2019/PO | 0100000502 | | | | 2,223.56 |
| | | 12 | EMPLOYEE HEALTH AUG2019/PW | 0100000502 | | | | 794.39 |
| | | 13 | EMPLOYEE HEALTH AUG2019/BD | 0100000502 | | | | 147.09 |
| | | 14 | EMPLOYEE HEALTH AUG2019/RC | 0100000502 | | | | 454.84 |
| | | 15 | EMPLOYEE HEALTH AUG2019/FN | 0100000502 | | | | 110.32 |
| | | 16 | EMPLOYEE HEALTH AUG2019/LB | 1100000502 | | | | 710.10 |
| | | 17 | EMPLOYEE HEALTH AUG2019 | 5100000502 | | | | 358.96 |
| | | 18 | EMPLOYEE HEALTH AUG2019 | 5200000502 | | | | 1,160.99 |
| | | 19 | COUNCIL HEALTH AUG2019 | 0121505310 | | | | 1,774.04 |
| | | 20 | EMPLYR DENTAL AUG2019 | 0120505310 | | | | 267.22 |
| | | 21 | EMPLYR DENTAL AUG2019 | 0121505310 | | | | 42.01 |
| | | 22 | EMPLYR DENTAL AUG2019 | 0122505310 | | | | 854.62 |
| | | 23 | EMPLYR DENTAL AUG2019 | 0124505310 | | | | 234.36 |
| | | 24 | EMPLYR DENTAL AUG2019 | 0126505310 | | | | 137.68 |
| | | 25 | EMPLYR DENTAL AUG2019 | 0129505310 | | | | 52.84 |
| | | 26 | EMPLYR DENTAL AUG2019 | 1100505310 | | | | 192.26 |
| | | 27 | EMPLYR DENTAL AUG2019 | 5124505310 | | | | 145.03 |
| | | 28 | EMPLYR DENTAL AUG2019 | 5224505310 | | | | 401.32 |
| | | 29 | EMPLOYEE DENTAL AUG2019/AD | 0100000502 | | | | 66.80 |
| | | 30 | EMPLOYEE DENTAL AUG2019/PO | 0100000502 | | | | 213.67 |
| | | 31 | EMPLOYEE DENTAL AUG2019/PW | 0100000502 | | | | 58.59 |
| | | 32 | EMPLOYEE DENTAL AUG2019/RC | 0100000502 | | | | 34.41 |
| | | 33 | EMPLOYEE DENTAL AUG2019/FN | 0100000502 | | | | 13.21 |
| | | 34 | EMPLOYEE DENTAL AUG2019 | 1100000502 | | | | 48.06 |

-- Village of Palos Park --
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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|----------------------------|----------|-----------------------------------|------------|--------|---------|----------|----------|
| AS0001 | CASH | | | | | | | |
| 190805 | 08/06/19 | 01 | CHIEF MILLER MTG & LUNCH | 0122707990 | | | 08/12/19 | 116.97 |
| | | 02 | ADMIN SUPPLIES | 0120606990 | | | | 28.11 |
| | | 03 | PW PURCHASE OF WADING BOOTS | 0124707300 | | | | 20.00 |
| | | 04 | COOKIES/WSTRN ANNEX MEETING | 0125707990 | | | | 30.66 |
| | | | INVOICE TOTAL: | | | | | 195.74 |
| | | | VENDOR TOTAL: | | | | | 195.74 |
| HI00040 | CHICAGO PARTS & SOUND, LLC | | | | | | | |
| 1-0085235 | CR0015043 | 08/01/19 | 01 SWITCH, ASSEMBLY, CREDIT | 0124606700 | | | 08/12/19 | 46.76 |
| | | | INVOICE TOTAL: | | | | | 46.76 |
| 1-0085936 | 08/06/19 | 01 | UNITS#42, 55-AIR FILTER | 0124606700 | | | 08/12/19 | 20.82 |
| | | | INVOICE TOTAL: | | | | | 20.82 |
| 1-0085968 | 08/01/19 | 01 | VEH#252-1 HUBWHEEL | 0122606700 | | | 08/12/19 | 161.69 |
| | | | INVOICE TOTAL: | | | | | 161.69 |
| 1-0086220 | 08/01/19 | 01 | VEH#253-1 BRACKET ENGINE MOUNT | 0122606700 | | | 08/12/19 | 74.50 |
| | | | INVOICE TOTAL: | | | | | 74.50 |
| 1-0086471 | 641/ICR001 | 08/01/19 | 01 #260 STRT ASMBLY,#252 KNCKL,WH | 0122606700 | | | 08/12/19 | 188.77 |
| | | | INVOICE TOTAL: | | | | | 188.77 |
| 1-0087186 | 08/01/19 | 01 | VEH#252-1 SENSOR | 0122606700 | | | 08/12/19 | 18.14 |
| | | | INVOICE TOTAL: | | | | | 18.14 |
| 1-0089345 | 08/06/19 | 01 | TAG#34-TELEWISE VAN FILTER | 5224606700 | | | 08/12/19 | 94.11 |
| | | | INVOICE TOTAL: | | | | | 94.11 |
| 1-0089659 | 08/06/19 | 01 | VEH#257-BUCKLE ASM SEATBELT LH | 0122606700 | | | 08/12/19 | 109.74 |
| | | | INVOICE TOTAL: | | | | | 109.74 |
| 1-0089661 | 08/06/19 | 01 | VEH#242-2 BUCKLE ASM STBELT LH | 0122606700 | | | 08/12/19 | 99.32 |
| | | | INVOICE TOTAL: | | | | | 99.32 |

-- Village of Palos Park --
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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|------------|--------------|--------|---------------------------|------------|--------|---------|----------------|----------|
| HI00040 | 08/06/19 | 01 | TAG#31-SENSOR KIT | 0124606700 | | | 08/12/19 | 45.25 |
| 1-0089802 | | | | | | | INVOICE TOTAL: | 45.25 |
| | | | | | | | VENDOR TOTAL: | 859.10 |
| IN00001 | 08/01/19 | 01 | MATS & TOWELS | 0124606990 | | | 08/12/19 | 61.34 |
| 4025799524 | | 02 | UNIFORM RNTL W/E 07/15/19 | 5124707300 | | | | 51.34 |
| | | 03 | UNIFORM RNTL W/E 07/15/19 | 0124707300 | | | | 86.42 |
| | | | | | | | INVOICE TOTAL: | 199.10 |
| 4026337354 | 08/06/19 | 01 | TOWELS | 0124606990 | | | 08/12/19 | 8.55 |
| | | 02 | UNIFORM RNTL W/E 07/22/19 | 5124707300 | | | | 51.34 |
| | | 03 | UNIFORM RNTL W/E 07/22/19 | 0124707300 | | | | 86.42 |
| | | | | | | | INVOICE TOTAL: | 146.31 |
| 4026804560 | 08/06/19 | 01 | MATS & TOWELS | 0124606990 | | | 08/12/19 | 61.34 |
| | | 02 | UNIFORM RNTL W/E 07/29/19 | 5124707300 | | | | 51.34 |
| | | 03 | UNIFORM RNTL W/E 07/29/19 | 0124707300 | | | | 86.42 |
| | | | | | | | INVOICE TOTAL: | 199.10 |
| 4027240567 | 08/06/19 | 01 | TOWELS | 0124606990 | | | 08/12/19 | 8.55 |
| | | 02 | UNIFORM RNTL W/E 08/05/19 | 5224707300 | | | | 51.34 |
| | | 03 | UNIFORM RNTL W/E 08/05/19 | 0124707300 | | | | 86.42 |
| | | | | | | | INVOICE TOTAL: | 146.31 |
| | | | | | | | VENDOR TOTAL: | 690.82 |
| CLE00002 | 08/06/19 | 01 | BODY REMOVAL 121912053 | 0122606990 | | | 08/12/19 | 250.00 |
| 3252 | | | | | | | INVOICE TOTAL: | 250.00 |
| | | | | | | | VENDOR TOTAL: | 250.00 |

COM00009 COM ED

-- Village of Palos Park --
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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|--------|-------------------------------|------------|--------|---------|----------------|----------|
| 190801 | 08/06/19 | 01 | 07/02-08/01/19 123RD & SW HWY | 0124606420 | | | 08/12/19 | 1,689.17 |
| | | | | | | | INVOICE TOTAL: | 1,689.17 |
| | | | | | | | VENDOR TOTAL: | 1,689.17 |
| 190702 | 08/06/19 | 01 | 05/30-06/28/19 | 0130606990 | | | 08/12/19 | 60.42 |
| | | | | | | | INVOICE TOTAL: | 60.42 |
| 190725 | 08/06/19 | 01 | 06/25-07/25/19 12900 LAGRANGE | 0124606731 | | | 08/12/19 | 26.88 |
| | | | | | | | INVOICE TOTAL: | 26.88 |
| 190730 | 08/06/19 | 01 | 06/28-07/30/19-METRA | 5324606400 | | | 08/12/19 | 60.29 |
| | | | | | | | INVOICE TOTAL: | 60.29 |
| | | | | | | | VENDOR TOTAL: | 147.59 |
| 0207014 | 08/06/19 | 01 | 2019-20 SUPPORT SRV, ENG FEE | 5224606990 | | | 08/12/19 | 3,900.00 |
| | | | | | | | INVOICE TOTAL: | 3,900.00 |
| | | | | | | | VENDOR TOTAL: | 3,900.00 |
| 190803 | 08/06/19 | 01 | 25 HEALTH INSPECTIONS | 0120606990 | | | 08/12/19 | 2,500.00 |
| | | | | | | | INVOICE TOTAL: | 2,500.00 |
| | | | | | | | VENDOR TOTAL: | 2,500.00 |
| 2019-2 | 08/01/19 | 01 | 04/01-06/30/19 MAINT SANDBURG | 0124606731 | | | 08/12/19 | 342.00 |
| | | | | | | | INVOICE TOTAL: | 342.00 |
| | | | | | | | VENDOR TOTAL: | 342.00 |

COV00001 COVERALL

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INVOICES DUE ON/BEFORE 08/12/2019

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|------------|--------------|--------|--------------------------------|------------|--------|---------|----------------|-----------|
| OV00001 | | | COVERALL | | | | | |
| 1010642363 | 08/06/19 | 01 | JANITORIAL SVC-METRA-AUG2019 | 5324606990 | | | 08/12/19 | 180.00 |
| | | 02 | JANITORIAL SVC-KAPTUR-AUG2019 | 0127916990 | | | | 885.00 |
| | | | | | | | INVOICE TOTAL: | 1,065.00 |
| | | | | | | | VENDOR TOTAL: | 1,065.00 |
| RY00003 | | | CRYSTAL OAK TREE SERVICES | | | | | |
| 190714 | 08/01/19 | 01 | SW HWY GRDD, SDD & ERSN CNTRL | 5124808140 | | | 08/12/19 | 6,700.00 |
| | | | | | | | INVOICE TOTAL: | 6,700.00 |
| 190714A | 08/01/19 | 01 | 8220 126TH RMVD STMP&TR, RSTRD | 5224606750 | | | 08/12/19 | 1,600.00 |
| | | | | | | | INVOICE TOTAL: | 1,600.00 |
| 190726 | 08/06/19 | 01 | 14 ASH, 2 MPL TREE RMVL-2 LOC | 0124606786 | | | 08/12/19 | 750.00 |
| | | | | | | | INVOICE TOTAL: | 750.00 |
| 190726A | 08/06/19 | 01 | REMOVAL OF 8 TREES-2 LOCATIONS | 0124606786 | | | 08/12/19 | 1,180.00 |
| | | | | | | | INVOICE TOTAL: | 1,180.00 |
| 190726B | 08/06/19 | 01 | REMOVAL OF TREES AT 6 LOCATION | 0124606786 | | | 08/12/19 | 4,960.00 |
| | | | | | | | INVOICE TOTAL: | 4,960.00 |
| 190727 | 08/06/19 | 01 | REMOVAL OF 10 TREES-VAR LOC | 0124606786 | | | 08/12/19 | 4,969.00 |
| | | | | | | | INVOICE TOTAL: | 4,969.00 |
| 190727A | 08/06/19 | 01 | 1 OAK TREE RMVL-39 COMMONS | 0124606786 | | | 08/12/19 | 2,800.00 |
| | | | | | | | INVOICE TOTAL: | 2,800.00 |
| | | | | | | | VENDOR TOTAL: | 22,959.00 |
| CST00001 | | | CS TURF | | | | | |
| 19-080 | 08/06/19 | 01 | VERTI-DRAIN SERV/CENTENNIAL | 0127956990 | | | 08/12/19 | 900.00 |
| | | 02 | VERTI-DRAIN SERV/KAPTUR | 0127976990 | | | | 900.00 |
| | | | | | | | INVOICE TOTAL: | 1,800.00 |
| | | | | | | | VENDOR TOTAL: | 1,800.00 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------------------------------|--------------|--------|--------------------------------|------------|--------|---------|----------------|-----------|
| AV00004 | 08/06/19 | 01 | DAY-COM ELECTRIC, INC | 0120606990 | | | 08/12/19 | 431.00 |
| 204979 | | | 01 RUN NEW CAT 6 CABLE F/CG | | | | INVOICE TOTAL: | 431.00 |
| 205075 | 08/06/19 | 01 | CAMERA CONDUIT F/VAR LOCATIONS | 0127926990 | | | 08/12/19 | 2,837.00 |
| | | | | | | | INVOICE TOTAL: | 2,837.00 |
| 205095 | 08/06/19 | 01 | ELECTRIC WORK AT METRA | 5324606990 | | | 08/12/19 | 6,886.00 |
| | | | | | | | INVOICE TOTAL: | 6,886.00 |
| | | | | | | | VENDOR TOTAL: | 10,154.00 |
| DELO0011 DE LAGE LANDEN FINANCIAL | | | | | | | | |
| 63520574 | 08/06/19 | 01 | MNTHLY LEASE/COPIER | 0120606990 | | | 08/12/19 | 76.93 |
| | | 02 | MNTHLY LEASE/COPIER | 0129606990 | | | | 79.00 |
| | | 03 | MNTHLY LEASE/COPIER | 0125606990 | | | | 79.00 |
| | | 04 | MNTHLY LEASE/COPIER | 0124606990 | | | | 79.00 |
| | | | | | | | INVOICE TOTAL: | 313.93 |
| 63806870 | 08/06/19 | 01 | MNTHLY LEASE/COPIER | 0120606990 | | | 08/12/19 | 76.93 |
| | | 02 | MNTHLY LEASE/COPIER | 0129606990 | | | | 79.00 |
| | | 03 | MNTHLY LEASE/COPIER | 0125606990 | | | | 79.00 |
| | | 04 | MNTHLY LEASE/COPIER | 0124606990 | | | | 79.00 |
| | | | | | | | INVOICE TOTAL: | 313.93 |
| 64243246 | 08/06/19 | 01 | MNTHLY LEASE/COPIER | 0120606990 | | | 08/12/19 | 76.93 |
| | | 02 | MNTHLY LEASE/COPIER | 0129606990 | | | | 79.00 |
| | | 03 | MNTHLY LEASE/COPIER | 0125606990 | | | | 79.00 |
| | | 04 | MNTHLY LEASE/COPIER | 0124606990 | | | | 79.00 |
| | | | | | | | INVOICE TOTAL: | 313.93 |
| 64417760 | 08/01/19 | 01 | CONTRACT PYMT 06/15-07/14/19 | 0122606990 | | | 08/12/19 | 7.75 |
| | | | | | | | INVOICE TOTAL: | 7.75 |
| | | | | | | | VENDOR TOTAL: | 949.54 |

EEE0001 PALOS ACE HARDWARE

-- Village of Palos Park --
 DETAIL BOARD REPORT

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|--------|--------------------------------|------------|--------|---------|----------|----------|
| BE0001 | | | PALOS ACE HARDWARE | | | | | |
| 298587 | 08/01/19 | 01 | METRA SPRINKLER REPAIR PARTS | 5324707701 | | | 08/12/19 | 4.63 |
| | | | INVOICE TOTAL: | | | | | 4.63 |
| 298696 | 08/01/19 | 01 | TRUFUEL 50:1 MIX | 5224606708 | | | 08/12/19 | 21.59 |
| | | | INVOICE TOTAL: | | | | | 21.59 |
| | | | VENDOR TOTAL: | | | | | 26.22 |
| INV0001 | | | ETP LABS INC | | | | | |
| 19-133944 | 08/01/19 | 01 | COLIFORM SAMPLES-06/04 & 06/20 | 5224606620 | | | 08/12/19 | 54.00 |
| | | | INVOICE TOTAL: | | | | | 54.00 |
| | | | VENDOR TOTAL: | | | | | 54.00 |
| EVT00001 | | | EVT TECH | | | | | |
| 4616 | 08/01/19 | 01 | VEH#266-MISC INSTALLATIONS | 0122606700 | | | 08/12/19 | 2,214.95 |
| | | | INVOICE TOTAL: | | | | | 2,214.95 |
| 4620 | 08/01/19 | 01 | VEH#252-STRIP EQUIP FROM VEH | 0122606700 | | | 08/12/19 | 375.00 |
| | | | INVOICE TOTAL: | | | | | 375.00 |
| 4636 | 08/06/19 | 01 | VEH#250-INSTL VIDEO SYS,MISC | 0122606700 | | | 08/12/19 | 375.00 |
| | | | INVOICE TOTAL: | | | | | 375.00 |
| | | | VENDOR TOTAL: | | | | | 2,964.95 |
| FLE00002 | | | FLEET SAFETY SUPPLY | | | | | |
| 73005 | 08/01/19 | 01 | VEH#266-PARTS | 0122606700 | | | 08/12/19 | 81.27 |
| | | | INVOICE TOTAL: | | | | | 81.27 |
| | | | VENDOR TOTAL: | | | | | 81.27 |
| FUL0001 | | | FULLER'S CAR WASH | | | | | |
| 190731 | 08/06/19 | 01 | SQD WASHES/ACCT #164-JUL2019 | 0122606700 | | | 08/12/19 | 336.00 |
| | | | INVOICE TOTAL: | | | | | 336.00 |
| | | | VENDOR TOTAL: | | | | | 336.00 |

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|--------------------------------------|--------------|--------|------------------------------|------------|--------|---------|----------------|----------|
| &H00001 G & H IMPORT AUTO PARTS INC. | | | | | | | | |
| 779419 | 08/06/19 | 01 | TUBE GREASE | 0124606708 | | | 08/12/19 | 45.99 |
| | | | | | | | INVOICE TOTAL: | 45.99 |
| | | | | | | | VENDOR TOTAL: | 45.99 |
| &L00001 G AND L CONSTRUCTION, INC. | | | | | | | | |
| 3037 | 08/06/19 | 01 | REPAIR LEAK-CAULK&COAT | 0127916712 | | | 08/12/19 | 1,405.00 |
| | | | | | | | INVOICE TOTAL: | 1,405.00 |
| | | | | | | | VENDOR TOTAL: | 1,405.00 |
| &AL0002 GALLS, LLC | | | | | | | | |
| 013164144/013255214/ | 08/06/19 | 01 | GAUZE, JACKET AND RETURN | 0122707300 | | | 08/12/19 | 29.65 |
| | | | | | | | INVOICE TOTAL: | 29.65 |
| 013243692 | 08/06/19 | 01 | U/A CAMPBELL-1 PAIR OF PANTS | 0122707300 | | UA | 08/12/19 | 68.90 |
| | | | | | | | INVOICE TOTAL: | 68.90 |
| | | | | | | | VENDOR TOTAL: | 98.55 |
| &RA0001 W.W. GRAINGER | | | | | | | | |
| 9229655031 | 08/01/19 | 01 | CANOPY CARRYING BAG | 0324606010 | | | 08/12/19 | 124.12 |
| | | | | | | | INVOICE TOTAL: | 124.12 |
| | | | | | | | VENDOR TOTAL: | 124.12 |
| &AW00003 HAWKINS, INC. | | | | | | | | |
| 4543578 | 08/06/19 | 01 | 80 GA AZONE 15 | 5224606990 | | | 08/12/19 | 260.90 |
| | | | | | | | INVOICE TOTAL: | 260.90 |
| | | | | | | | VENDOR TOTAL: | 260.90 |
| &AY00002 HAYES BEER DISTRIBUTING CO. | | | | | | | | |
| 80806 | 08/01/19 | 01 | BEER F/AIP & BARREL DEPOSITS | 0324707002 | | | 08/12/19 | 6,652.00 |
| | | | | | | | INVOICE TOTAL: | 6,652.00 |

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|-----------|--------------------------------|--------|--------------------------------|----------------|--------|---------|----------------|----------|
| AY00002 | HAYES BEER DISTRIBUTING CO. | | | | | | | |
| 80807 | 08/01/19 | 01 | AIR TANKS, CUPS, EVENT SRV | CHR 0324707002 | | | 08/12/19 | 925.00 |
| | | | | | | | INVOICE TOTAL: | 925.00 |
| | | | | | | | VENDOR TOTAL: | 7,577.00 |
| MA00003 | IMAGEPLUS | | | | | | | |
| 34244 | 08/01/19 | 01 | CAMP SHIRTS, SET UP FEE, SHPNG | 0126707300 | | | 08/12/19 | 204.75 |
| | | | | | | | INVOICE TOTAL: | 204.75 |
| | | | | | | | VENDOR TOTAL: | 204.75 |
| MA00005 | IMAGE SYSTEMS & BUSINESS | | | | | | | |
| 292480 | 08/01/19 | 01 | CONTRACT 07/15-08/14/19 | 0122606990 | | | 08/12/19 | 147.50 |
| | | | | | | | INVOICE TOTAL: | 147.50 |
| | | | | | | | VENDOR TOTAL: | 147.50 |
| ICM00001 | JCM UNIFORMS INC. | | | | | | | |
| 756669 | 08/01/19 | 01 | OFC NESIS-2 PATCHES, 2 SHIRTS | 0122707300 | | | 08/12/19 | 148.89 |
| | | | | | | | INVOICE TOTAL: | 148.89 |
| | | | | | | | VENDOR TOTAL: | 148.89 |
| KEV00003 | KEVRON PRINTING & MAILING INC | | | | | | | |
| 19-44388 | 08/06/19 | 01 | 1,000 OVERTIME | 0122707020 | | | 08/12/19 | 190.00 |
| | | | | | | | INVOICE TOTAL: | 190.00 |
| | | | | | | | VENDOR TOTAL: | 190.00 |
| KIN00007 | SALLY KINNEY | | | | | | | |
| 190801 | 08/06/19 | 01 | CELL PHONE STIPEND JUL/AUG2019 | 0120707210 | | | 08/12/19 | 100.00 |
| | | | | | | | INVOICE TOTAL: | 100.00 |
| | | | | | | | VENDOR TOTAL: | 100.00 |
| KLE0001 | KLEIN, THORPE, AND JENKINS LTD | | | | | | | |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|--------------|--------------|--------|---------------------------------|------------|--------|----------------|----------|----------|
| EN00005 | | | MENARDS | | | | | |
| 53149 | 08/06/19 | 01 | CO2 ALARM | 0127926711 | | | 08/12/19 | 34.77 |
| | | | | | | INVOICE TOTAL: | | 34.77 |
| 53400 | 08/06/19 | 01 | GLOVES, WIPES | 0127927760 | | | 08/12/19 | 19.90 |
| | | 02 | MISC SUPPLIES/DOG | 0126707522 | | | | 112.21 |
| | | | | | | INVOICE TOTAL: | | 132.11 |
| 53406, 53861 | 08/06/19 | 01 | WEED CONTROL, GRASS SEED | 0127977990 | | | 08/12/19 | 94.96 |
| | | 02 | TOILET BOWL CLEANER | 0127927760 | | | | 7.10 |
| | | | | | | INVOICE TOTAL: | | 102.06 |
| 54145 | 08/06/19 | 01 | STORAGE-TNTS, STKS, RP, SEAT252 | 0124606708 | | | 08/12/19 | 19.98 |
| | | | | | | INVOICE TOTAL: | | 19.98 |
| 54302 | 08/06/19 | 01 | PRO ALL WEATHER | 2328848020 | | | 08/12/19 | 69.98 |
| | | 02 | FIT TANK, HOLLOW CORED POL | 0124606708 | | | | 13.98 |
| | | 03 | SPILL SAVER, FUNNEL, POLYPR | 0127936711 | | | | 26.23 |
| | | | | | | INVOICE TOTAL: | | 110.19 |
| | | | | | | VENDOR TOTAL: | | 399.11 |
| MET0001 | | | METROPOLITAN INDUSTRIES INC | | | | | |
| INV007631 | 08/01/19 | 01 | JULY2019 METRO CLOUD DATA | 5124606990 | | | 08/12/19 | 120.00 |
| | | | | | | INVOICE TOTAL: | | 120.00 |
| | | | | | | VENDOR TOTAL: | | 120.00 |
| MID00003 | | | MIDAMERICAN ENERGY COMPANY | | | | | |
| 9744282 | 08/01/19 | 01 | 06/29-07/19/19 10101 125TH ST | 5224606400 | | | 08/12/19 | 431.23 |
| | | | | | | INVOICE TOTAL: | | 431.23 |
| 9744283 | 08/01/19 | 01 | 06/19-07/19/19 9 PARTRIDGE | 5124606400 | | | 08/12/19 | 93.23 |
| | | | | | | INVOICE TOTAL: | | 93.23 |
| 9744284 | 08/01/19 | 01 | 06/19-07/19/19 68 OLD CREEK | 5124606400 | | | 08/12/19 | 63.39 |
| | | | | | | INVOICE TOTAL: | | 63.39 |

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|-----------|----------------------------|--------|--------------------------------|------------|--------|---------|----------------|----------|
| ID00003 | MIDAMERICAN ENERGY COMPANY | | | | | | | |
| 9744285 | 08/01/19 | 01 | 06/19-07/19/19 12701 KINVARRA | 5124606400 | | | 08/12/19 | 119.63 |
| | | | | | | | INVOICE TOTAL: | 119.63 |
| 9744286 | 08/01/19 | 01 | 06/19-07/19/19 9540 123RD ST | 5224606400 | | | 08/12/19 | 65.00 |
| | | | | | | | INVOICE TOTAL: | 65.00 |
| 9744287 | 08/01/19 | 01 | 06/19-07/19/19 9301 W 123RD ST | 5124606400 | | | 08/12/19 | 37.52 |
| | | | | | | | INVOICE TOTAL: | 37.52 |
| 9744288 | 08/01/19 | 01 | 06/19-07/19/19 12355 WOLF ROAD | 5124606400 | | | 08/12/19 | 29.88 |
| | | | | | | | INVOICE TOTAL: | 29.88 |
| 9744289 | 08/01/19 | 01 | 06/19-07/19/19 40 RAMSGATE | 5124606400 | | | 08/12/19 | 274.64 |
| | | | | | | | INVOICE TOTAL: | 274.64 |
| 9744290 | 08/01/19 | 01 | 06/19-07/19/19 12101 SW HWY | 5224606400 | | | 08/12/19 | 2,206.18 |
| | | | | | | | INVOICE TOTAL: | 2,206.18 |
| 9744291 | 08/01/19 | 01 | 06/1907/19/19 12410 91ST ST | 5124606400 | | | 08/12/19 | 88.41 |
| | | | | | | | INVOICE TOTAL: | 88.41 |
| 9744292 | 08/01/19 | 01 | 06/19-07/29/19 8812 120TH PL | 5124606400 | | | 08/12/19 | 62.09 |
| | | | | | | | INVOICE TOTAL: | 62.09 |
| 9744293 | 08/01/19 | 01 | 06/19-07/19/19 8201 RT83 | 5124606400 | | | 08/12/19 | 135.30 |
| | | | | | | | INVOICE TOTAL: | 135.30 |
| 9744294 | 08/01/19 | 01 | 06/16-07/19/19 24 1/2 ROMIGA | 5124606400 | | | 08/12/19 | 70.27 |
| | | | | | | | INVOICE TOTAL: | 70.27 |
| 9768815 | 08/06/19 | 01 | 06/25-07/25/19 12222 WILL COOK | 5124606400 | | | 08/12/19 | 132.56 |
| | | | | | | | INVOICE TOTAL: | 132.56 |
| 9768816 | 08/06/19 | 01 | 06/26-07/26/19 135 FOREST EDGE | 5124606400 | | | 08/12/19 | 82.39 |
| | | | | | | | INVOICE TOTAL: | 82.39 |

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| INVOICE # ENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|----------------------|--------------|--------|--------------------------------|------------|--------|---------|----------------|----------|
| ID00003 | | | MIDAMERICAN ENERGY COMPANY | | | | | |
| 9777209 | 08/06/19 | 01 | 06/28-07/30/19-METRA | 5324606400 | | | 08/12/19 | 44.26 |
| | | | | | | | INVOICE TOTAL: | 44.26 |
| 9777210 | 08/06/19 | 01 | 06/28-07/30/19-METRA | 5324606400 | | | 08/12/19 | 377.56 |
| | | | | | | | INVOICE TOTAL: | 377.56 |
| | | | | | | | VENDOR TOTAL: | 4,313.54 |
| ID00009 | | | MIDWEST AUTO TOPS & | | | | | |
| MW11154 | 08/06/19 | 01 | VEH#262-RESECURE DRIVER DOOR | 0122606700 | | | 08/12/19 | 100.00 |
| | | | | | | | INVOICE TOTAL: | 100.00 |
| | | | | | | | VENDOR TOTAL: | 100.00 |
| IIC0001 | | | NICOR GAS | | | | | |
| 190702A | 08/06/19 | 01 | 05/31-07/01/19 | 0130606990 | | | 08/12/19 | 59.33 |
| | | | | | | | INVOICE TOTAL: | 59.33 |
| 190715 | 08/01/19 | 01 | 06/14-07/14/19 8201 RT83 | 5124606410 | | | 08/12/19 | 2.21 |
| | | | | | | | INVOICE TOTAL: | 2.21 |
| 190731 | 08/06/19 | 01 | 06/28-07/30/19-METRA | 5324606410 | | | 08/12/19 | 39.71 |
| | | | | | | | INVOICE TOTAL: | 39.71 |
| 190731A | 08/06/19 | 01 | 06/29-07/30/19 121 SW HWY | 5224606410 | | | 08/12/19 | 45.94 |
| | | | | | | | INVOICE TOTAL: | 45.94 |
| 190802 | 08/06/19 | 01 | 07/03-07/31/19 133 FOREST EDGE | 5124606410 | | | 08/12/19 | 36.10 |
| | | | | | | | INVOICE TOTAL: | 36.10 |
| 190802A | 08/06/19 | 01 | 07/03-08/01/19 12222 WILL COOK | 5124606410 | | | 08/12/19 | 110.35 |
| | | | | | | | INVOICE TOTAL: | 110.35 |
| 190802B | 08/06/19 | 01 | 07/02-07/31/19 12410 S 91ST | 5124606410 | | | 08/12/19 | 36.64 |
| | | | | | | | INVOICE TOTAL: | 36.64 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------------------------|--------------|--------|------------------------------|------------|--------|---------|----------------|----------|
| RAILROAD MANAGEMENT COMPANY | | | | | | | | |
| 400301 | 08/06/19 | 01 | 8" WTR MAIN LIC FEES 2019/20 | 5224606990 | | | 08/12/19 | 933.59 |
| | | | | | | | INVOICE TOTAL: | 933.59 |
| | | | | | | | VENDOR TOTAL: | 933.59 |
| RELIABLE FIRE EQUIPMENT CO | | | | | | | | |
| 3027 | 08/06/19 | 01 | REC FIRE VISIT | 0127926990 | | | 08/12/19 | 203.90 |
| | | | | | | | INVOICE TOTAL: | 203.90 |
| | | | | | | | VENDOR TOTAL: | 203.90 |
| JOE RIZZA | | | | | | | | |
| 418335 | 08/01/19 | 01 | VEH#252-1 KNUCKLE & KIT | 0122606700 | | | 08/12/19 | 480.28 |
| | | | | | | | INVOICE TOTAL: | 480.28 |
| 418363 | 08/01/19 | 01 | VEH#252-1 SENSOR ASSEMBLY | 0122606700 | | | 08/12/19 | 20.61 |
| | | | | | | | INVOICE TOTAL: | 20.61 |
| | | | | | | | VENDOR TOTAL: | 500.89 |
| RIZZA | | | | | | | | |
| 95168 | 08/06/19 | 01 | TAG#31 PIPE | 0124606700 | | | 08/12/19 | 40.87 |
| | | | | | | | INVOICE TOTAL: | 40.87 |
| | | | | | | | VENDOR TOTAL: | 40.87 |
| ROSCOE | | | | | | | | |
| 1601377 | 08/06/19 | 01 | MATS/REC 07/19/19 | 0127926990 | | | 08/12/19 | 35.00 |
| | | | | | | | INVOICE TOTAL: | 35.00 |
| 1601378 | 08/06/19 | 01 | MATS/KAC | 0127916990 | | | 08/12/19 | 466.70 |
| | | | | | | | INVOICE TOTAL: | 466.70 |
| 1601379 | 08/06/19 | 01 | MATS/METRA | 5324606990 | | | 08/12/19 | 188.99 |
| | | | | | | | INVOICE TOTAL: | 188.99 |
| | | | | | | | VENDOR TOTAL: | 690.69 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---------------|--------------|--------|--------------------------------|------------|--------|---------|----------------|----------|
| AM00002 | | | SAM'S CLUB DIRECT | | | | | |
| 004777/002356 | 08/06/19 | 01 | MISC ITEMS/HOT DOG DAY, RETURN | 0132606000 | | | 08/12/19 | 195.84 |
| | | | | | | | INVOICE TOTAL: | 195.84 |
| 999999/2019 | 08/01/19 | 01 | YEARLY USER FEE-FITZGIBBONS | 0120606990 | | | 08/12/19 | 15.00 |
| | | 02 | YEARLY USER FEE-MILLER | 0122606990 | | | | 15.00 |
| | | 03 | YEARLY USER FEE-VOGT | 0126606990 | | | | 15.00 |
| | | 04 | YEARLY USER FEE-GABEL | 0120606990 | | | | 45.00 |
| | | 05 | YEARLY USER FEE-BOEHM | 0120606990 | | | | 15.00 |
| | | 06 | YEARLY USER FEE-KINNEY | 0120606990 | | | | 15.00 |
| | | 07 | YEARLY USER FEE-RICKEY | 0126606990 | | | | 15.00 |
| | | | | | | | INVOICE TOTAL: | 135.00 |
| | | | | | | | VENDOR TOTAL: | 330.84 |
| 3AW00002 | | | JOHN SAWYER | | | | | |
| 190801 | 08/06/19 | 01 | REIMB F/TITLE TRANSFER #258 | 2728828030 | | | 08/12/19 | 150.00 |
| | | | | | | | INVOICE TOTAL: | 150.00 |
| | | | | | | | VENDOR TOTAL: | 150.00 |
| SCH0001 | | | SCHROEDER MATERIAL | | | | | |
| S1074636 | 08/01/19 | 01 | 1 ROLL LANDSCAPE FABRIC | 2328848020 | | | 08/12/19 | 22.91 |
| | | | | | | | INVOICE TOTAL: | 22.91 |
| S1074668 | 08/01/19 | 01 | 1 TON BOULDER, 2YD SCREENINGS | 2328848020 | | | 08/12/19 | 203.00 |
| | | | | | | | INVOICE TOTAL: | 203.00 |
| S1077157 | 08/06/19 | 01 | 3 YARDS PULVERIZED SOIL | 2328848020 | | | 08/12/19 | 96.00 |
| | | | | | | | INVOICE TOTAL: | 96.00 |
| S1077245 | 08/06/19 | 01 | 4 YARDS PULVERIZED SOIL | 2328848020 | | | 08/12/19 | 128.00 |
| | | | | | | | INVOICE TOTAL: | 128.00 |
| | | | | | | | VENDOR TOTAL: | 449.91 |

SHA00016 SHARK SHREDDING, INC

-- Village of Palos Park --
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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|------------|--------------|--------|--------------------------------|------------|--------|---------|----------------|-----------|
| HA00016 | | | SHARK SHREDDING, INC | | | | | |
| 42363 | 08/01/19 | 01 | ONSITE MONTHLY SHREDDING | 0122707990 | | | 08/12/19 | 42.00 |
| | | | | | | | INVOICE TOTAL: | 42.00 |
| | | | | | | | VENDOR TOTAL: | 42.00 |
| IG00002 | | | SIGNS UNLIMITED | | | | | |
| 1012 | 08/01/19 | 01 | 10 GRY CITY LOGOS F/POLICE VEH | 0122606700 | | | 08/12/19 | 65.00 |
| | | | | | | | INVOICE TOTAL: | 65.00 |
| | | | | | | | VENDOR TOTAL: | 65.00 |
| OU0001 | | | SOUTHWEST CENTRAL DISPATCH | | | | | |
| 190715 | 08/01/19 | 01 | ASSESSMENT/AUGUST 2019 | 0122606800 | | | 08/12/19 | 16,229.61 |
| | | | | | | | INVOICE TOTAL: | 16,229.61 |
| 190715A | 08/01/19 | 01 | AUG2019 CHARGE FOR 2 GI TABLET | 2728828010 | | | 08/12/19 | 84.88 |
| | | | | | | | INVOICE TOTAL: | 84.88 |
| | | | | | | | VENDOR TOTAL: | 16,314.49 |
| STA00016 | | | STAPLES BUSINESS ADVANTAGE | | | | | |
| 8054149572 | 08/06/19 | 01 | MISC SUPPLIES | 0120707010 | | | 08/12/19 | 92.95 |
| | | | | | | | INVOICE TOTAL: | 92.95 |
| 8054402790 | 08/06/19 | 01 | MISC SUPPLIES | 0120707010 | | | 08/12/19 | 87.64 |
| | | | | | | | INVOICE TOTAL: | 87.64 |
| 8054478165 | 08/06/19 | 01 | MISC SUPPLIES | 0120707010 | | | 08/12/19 | 57.07 |
| | | | | | | | INVOICE TOTAL: | 57.07 |
| 8054564048 | 08/06/19 | 01 | MISC SUPPLIES | 0120707010 | | | 08/12/19 | 226.80 |
| | | | | | | | INVOICE TOTAL: | 226.80 |
| 8054791451 | 08/06/19 | 01 | MISC SUPPLIES | 0120707010 | | | 08/12/19 | 347.51 |
| | | | | | | | INVOICE TOTAL: | 347.51 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-------------------------------------|--------------|--------|----------------------------|------------|--------|---------|----------------|----------|
| TA00016 STAPLES BUSINESS ADVANTAGE | | | | | | | | |
| 8054864639 | 08/06/19 | 01 | MISC SUPPLIES | 0120707010 | | | 08/12/19 | 83.36 |
| | | | | | | | INVOICE TOTAL: | 83.36 |
| 8055020385 | 08/06/19 | 01 | MISC SUPPLIES | 0120707010 | | | 08/12/19 | 322.86 |
| | | | | | | | INVOICE TOTAL: | 322.86 |
| 8055020392 | 08/01/19 | 01 | LAMINATING SLEEVES/PAPER | 0122707010 | | | 08/12/19 | 139.76 |
| | | | | | | | INVOICE TOTAL: | 139.76 |
| 8055095987 | 08/06/19 | 01 | MISC SUPPLIES | 0120707010 | | | 08/12/19 | 28.99 |
| | | | | | | | INVOICE TOTAL: | 28.99 |
| | | | | | | | VENDOR TOTAL: | 1,386.94 |
| 3TR00009 STRAUGHN FARM, INC | | | | | | | | |
| 6828 | 08/01/19 | 01 | 1 SEMI-LOAD TOPSOIL | 2328848020 | | | 08/12/19 | 375.00 |
| | | | | | | | INVOICE TOTAL: | 375.00 |
| | | | | | | | VENDOR TOTAL: | 375.00 |
| SUB00002 SUBURBAN TRUCK PARTS | | | | | | | | |
| 76840 | 08/06/19 | 01 | TAG#2 TRUCK CHAMBER 20S-LS | 0124606700 | | | 08/12/19 | 51.26 |
| | | | | | | | INVOICE TOTAL: | 51.26 |
| 76926 | 08/06/19 | 01 | TAG#2 CHAMBER 20S-LS | 0124606700 | | | 08/12/19 | 51.26 |
| | | | | | | | INVOICE TOTAL: | 51.26 |
| | | | | | | | VENDOR TOTAL: | 102.52 |
| TER00005 TERMINIX PROCESSING CENTER | | | | | | | | |
| 385633467 | 08/06/19 | 01 | PEST CONTROL/METRA | 5324707990 | | | 08/12/19 | 51.00 |
| | | | | | | | INVOICE TOTAL: | 51.00 |
| 386124586 | 08/06/19 | 01 | PEST CONTROL/POLICE | 0127916780 | | | 08/12/19 | 78.00 |
| | | | | | | | INVOICE TOTAL: | 78.00 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|------------|----------------------------|--------|--------------------------------|------------|--------|----------------|----------|----------|
| ER00005 | TERMINIX PROCESSING CENTER | | | | | | | |
| 387127836 | 08/06/19 | 01 | PEST CONTROL/POLICE | 0127916780 | | | 08/12/19 | 78.00 |
| | | | | | | INVOICE TOTAL: | | 78.00 |
| 387495287 | 08/06/19 | 01 | PEST CONTROL/METRA | 5324707990 | | | 08/12/19 | 51.00 |
| | | | | | | INVOICE TOTAL: | | 51.00 |
| 388017258 | 08/06/19 | 01 | PEST CONTROL | 0127926990 | | | 08/12/19 | 70.00 |
| | | | | | | INVOICE TOTAL: | | 70.00 |
| 388018052 | 08/06/19 | 01 | PEST CONTROL/POLICE | 0127916780 | | | 08/12/19 | 78.00 |
| | | | | | | INVOICE TOTAL: | | 78.00 |
| | | | | | | VENDOR TOTAL: | | 406.00 |
| TIR0001 | TIRE SERVICES COMPANY | | | | | | | |
| 250064 | 08/01/19 | 01 | TAG#18 FORD FLAT BED TIRE | 0124606700 | | | 08/12/19 | 426.56 |
| | | | | | | INVOICE TOTAL: | | 426.56 |
| | | | | | | VENDOR TOTAL: | | 426.56 |
| JSP00001 | U.S. POST | | | | | | | |
| 2017710 | 08/01/19 | 01 | MAILBX INSTALL-9202 W 123RD ST | 2624606991 | | | 08/12/19 | 325.00 |
| | | 02 | BOX REPLACEMENT 12736 OAKPARK | 2624606991 | | | | 45.00 |
| | | | | | | INVOICE TOTAL: | | 370.00 |
| | | | | | | VENDOR TOTAL: | | 370.00 |
| USP0001 | US POSTMASTER | | | | | | | |
| 190726 | 08/01/19 | 01 | POSTAGE F/AUG2019 UB | 5224707040 | | | 08/12/19 | 415.00 |
| | | | | | | INVOICE TOTAL: | | 415.00 |
| | | | | | | VENDOR TOTAL: | | 415.00 |
| VIL0003 | VILLAGE OF PALOS PARK | | | | | | | |
| 06/28/2019 | 08/01/19 | 01 | 04/18/19-06/28/19 UB | 0127927051 | | | 08/12/19 | 226.62 |

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| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|------------|------------------------|--------|--------------------------------|------------|--------|---------|----------|----------------------------|
| IL0003 | VILLAGE OF PALOS PARK | | | | | | | |
| 06/28/2019 | 08/01/19 | 02 | 04/18/19-06/28/19 UB | 5420607051 | | | 08/12/19 | 269.61 |
| | | 03 | 04/18/19-06/28/19 UB | 5420607051 | | | | 246.00 |
| | | 04 | 04/18/19-06/28/19 UB | 0127917051 | | | | 240.95 |
| | | 05 | 04/18/19-06/28/19 UB | 0130606990 | | | | 154.74 |
| | | | | | | | | INVOICE TOTAL: 1,137.92 |
| | | | | | | | | VENDOR TOTAL: 1,137.92 |
| IL0004 | VILLAGE OF ORLAND PARK | | | | | | | |
| 33257774 | 08/06/19 | 01 | ASSIT W/TRAFFIC CRASH 07/05/19 | 0122606990 | | | 08/12/19 | 986.72 |
| | | | | | | | | INVOICE TOTAL: 986.72 |
| | | | | | | | | VENDOR TOTAL: 986.72 |
| EX00001 | WEX BANK | | | | | | | |
| 60377583 | 08/01/19 | 01 | FUEL PURCHASES THRU 07/23/19 | 0122707080 | | | 08/12/19 | 4,422.92 |
| | | | | | | | | INVOICE TOTAL: 4,422.92 |
| | | | | | | | | VENDOR TOTAL: 4,422.92 |
| IN00006 | OFFICER JOHN WINTER | | | | | | | |
| 190802 | 08/06/19 | 01 | U/A WINTER-SHOES | 0122707300 | | | 08/12/19 | 127.53 |
| | | | | | | | | INVOICE TOTAL: 127.53 |
| | | | | | | | | VENDOR TOTAL: 127.53 |
| VIS00005 | BENJAMIN WISNIEWSKI | | | | | | | |
| 26557 | 08/06/19 | 01 | REFUND ROW BOND, CHECK#26557 | 8000002102 | | | 08/12/19 | 1,000.00 |
| | | | | | | | | INVOICE TOTAL: 1,000.00 |
| | | | | | | | | VENDOR TOTAL: 1,000.00 |
| ZEB00001 | ZACK ZEBROWSKI | | | | | | | |
| 190722 | 08/06/19 | 01 | JEFF KIRSCHER 6/20 | 0126606220 | | | 08/12/19 | 28.50 |

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|-------------------------|--------------|--------|-----------------------------|------------|--------|---------|----------|------------|
| EB00001 ZACK ZEBROWSKI | | | | | | | | |
| 190722 | 08/06/19 | 02 | KATIE CAMPBELL 6/20 | 0126606220 | | | 08/12/19 | 28.50 |
| | | 03 | KATIE CAMPBELL 6/27 | 0126606220 | | | | 28.50 |
| | | 04 | KATIE CAMPBELL 7/11 | 0126606220 | | | | 28.50 |
| | | 05 | JEFF KIRSCHER 7/11 | 0126606220 | | | | 28.50 |
| | | 06 | JEFF KIRSCHER 7/18 | 0126606220 | | | | 28.50 |
| INVOICE TOTAL: | | | | | | | | 171.00 |
| VENDOR TOTAL: | | | | | | | | 171.00 |
| :EL00002 ERIC ZELEPUGAS | | | | | | | | |
| 1052 | 08/06/19 | 01 | REFUND ROW BOND, CHECK#1052 | 8000002100 | | | 08/12/19 | 3,500.00 |
| INVOICE TOTAL: | | | | | | | | 3,500.00 |
| VENDOR TOTAL: | | | | | | | | 3,500.00 |
| TOTAL ALL INVOICES: | | | | | | | | 180,964.34 |

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| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|--------------------------------|--------------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 00 | GENERAL FUND | | |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 4,923.05 |
| | GENERAL FUND | | 4,923.05 |
| | | | |
| 06 | RECREATION DEPT | | |
| PIS00001 | DONNY PISANO | | 17.00 |
| | RECREATION DEPT | | 17.00 |
| | | | |
| 20 | ADMINISTRATION DEPARTMENT | | |
| AME00008 | AMERICAN LEGAL PUBLISHING CORP | 539.55 | 99.75 |
| ATT00001 | AT&T | 871.39 | 336.07 |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 3,491.95 |
| BTS00001 | BTS SOLUTIONS | 1,353.50 | 19.25 |
| CAS0001 | CASH | 717.24 | 28.11 |
| COO0003 | COOK COUNTY DEPARTMENT | | 2,500.00 |
| DAV00004 | DAV-COM ELECTRIC, INC | 1,141.00 | 431.00 |
| DEL00011 | DE LAGE LANDEN FINANCIAL | 778.57 | 230.79 |
| KIN00007 | SALLY KINNEY | 3,278.74 | 100.00 |
| KLE0001 | KLEIN, THORPE, AND JENKINS LTD | 24,969.46 | 2,759.00 |
| PRI00009 | PRINCIPAL FINANCIAL GROUP | 989.40 | 37.35 |
| SAM00002 | SAM'S CLUB DIRECT | 83.21 | 90.00 |
| STA00016 | STAPLES BUSINESS ADVANTAGE | 1,737.31 | 1,247.18 |
| | ADMINISTRATION DEPARTMENT | | 11,370.45 |
| | | | |
| 21 | PUBLIC AFFAIRS DEPARTMENT | | |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 1,816.05 |
| | PUBLIC AFFAIRS DEPARTMENT | | 1,816.05 |
| | | | |
| 22 | POLICE DEPARTMENT | | |
| AER00001 | AERO RUBBER COMPANY, INC | | 289.70 |
| ATT00004 | AT&T MOBILITY | 799.38 | 267.18 |
| BAL00007 | B ALLAN GRAPHICS | 540.00 | 115.00 |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 10,034.25 |

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| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|--------------------------------|-----------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 22 | POLICE DEPARTMENT | | |
| BTS00001 | BTS SOLUTIONS | 1,353.50 | 19.25 |
| CAR00005 | MICHAEL CARROLL | | 700.00 |
| CAS0001 | CASH | 717.24 | 116.97 |
| CHI00040 | CHICAGO PARTS & SOUND, LLC | 4,356.84 | 652.16 |
| CLE00002 | CLEANING SPECIALIST, INC | 250.00 | 250.00 |
| DEL00011 | DE LAGE LANDEN FINANCIAL | 778.57 | 7.75 |
| EVT00001 | EVT TECH | | 2,964.95 |
| FLE00002 | FLEET SAFETY SUPPLY | 6,470.61 | 81.27 |
| FUL0001 | FULLER'S CAR WASH | 809.00 | 336.00 |
| GAL0002 | GALLS, LLC | 922.70 | 98.55 |
| IMA00005 | IMAGE SYSTEMS & BUSINESS | 791.82 | 147.50 |
| JCM00001 | JCM UNIFORMS INC. | 1,250.91 | 148.89 |
| KEV00003 | KEVRON PRINTING & MAILING INC | | 190.00 |
| KLE0001 | KLEIN, THORPE, AND JENKINS LTD | 24,969.46 | 1,371.00 |
| MID00009 | MIDWEST AUTO TOPS & | | 100.00 |
| PRI00009 | PRINCIPAL FINANCIAL GROUP | 989.40 | 106.70 |
| RIZ00001 | JOE RIZZA | 427.98 | 500.89 |
| SAM00002 | SAM'S CLUB DIRECT | 83.21 | 15.00 |
| SHA00016 | SHARK SHREDDING, INC | 476.00 | 42.00 |
| SIG00002 | SIGNS UNLIMITED | 475.00 | 65.00 |
| SOU0001 | SOUTHWEST CENTRAL DISPATCH | 48,943.47 | 16,229.61 |
| STA00016 | STAPLES BUSINESS ADVANTAGE | 1,737.31 | 139.76 |
| VIL0004 | VILLAGE OF ORLAND PARK | | 986.72 |
| WEX00001 | WEX BANK | 14,507.47 | 4,422.92 |
| WIN00006 | OFFICER JOHN WINTER | | 127.53 |
| | POLICE DEPARTMENT | | 40,526.55 |
| 24 | PUBLIC WORKS DEPARTMENT | | |
| 1ST00001 | 1ST AYD CORPORATION | 1,597.18 | 85.00 |
| ACM0001 | ACME LOCK AND KEY | | 13.65 |
| ALT00004 | ALTORFER INDUSTRIES, INC | 7,309.37 | 1,377.98 |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 3,411.91 |
| BTS00001 | BTS SOLUTIONS | 1,353.50 | 19.25 |
| CAS0001 | CASH | 717.24 | 20.00 |
| CHI00040 | CHICAGO PARTS & SOUND, LLC | 4,356.84 | 112.83 |
| CIN00001 | CINTAS | 1,942.57 | 485.46 |
| COM00009 | COM ED | 4,901.63 | 1,689.17 |
| COM00017 | COM ED | 440.03 | 26.88 |
| COO014 | COOK COUNTY TREASURER | | 342.00 |
| CRY00003 | CRYSTAL OAK TREE SERVICES | | 14,659.00 |
| DEL00011 | DE LAGE LANDEN FINANCIAL | 778.57 | 237.00 |

DATE: 08/06/19
 TIME: 15:37:47
 ID: AP443000.WOW

-= Village of Palos Park =-
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 08/12/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|--------------------------------|-----------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 24 | PUBLIC WORKS DEPARTMENT | | |
| G&H00001 | G & H IMPORT AUTO PARTS INC. | 4,774.98 | 45.99 |
| KLE0001 | KLEIN, THORPE, AND JENKINS LTD | 24,969.46 | 352.00 |
| MEN00005 | MENARDS | 1,582.11 | 33.96 |
| PRI00009 | PRINCIPAL FINANCIAL GROUP | 989.40 | 38.80 |
| RIZ00002 | RIZZA | | 40.87 |
| SUB00002 | SUBURBAN TRUCK PARTS | 608.86 | 102.52 |
| TIR0001 | TIRE SERVICES COMPANY | 1,806.01 | 426.56 |
| | PUBLIC WORKS DEPARTMENT | | 23,520.83 |
| 25 | BUILDING DEPARTMENT | | |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 588.38 |
| BTS00001 | BTS SOLUTIONS | 1,353.50 | 19.25 |
| CAS0001 | CASH | 717.24 | 30.66 |
| DEL00011 | DE LAGE LANDEN FINANCIAL | 778.57 | 237.00 |
| KLE0001 | KLEIN, THORPE, AND JENKINS LTD | 24,969.46 | 638.00 |
| PRI00009 | PRINCIPAL FINANCIAL GROUP | 989.40 | 16.00 |
| | BUILDING DEPARTMENT | | 1,529.29 |
| 26 | RECREATION DEPARTMENT | | |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 2,099.74 |
| BTS00001 | BTS SOLUTIONS | 1,353.50 | 19.25 |
| IMA00003 | IMAGEPLUS | 95.00 | 204.75 |
| MEN00005 | MENARDS | 1,582.11 | 112.21 |
| PRI00009 | PRINCIPAL FINANCIAL GROUP | 989.40 | 29.10 |
| SAM00002 | SAM'S CLUB DIRECT | 83.21 | 30.00 |
| ZEB00001 | ZACK ZEBROWSKI | 427.50 | 171.00 |
| | RECREATION DEPARTMENT | | 2,666.05 |
| 27 | PUBLIC GROUNDS | | |
| CAS00001 | CASE LOTS, INC. | 193.40 | 295.95 |
| COV00001 | COVERALL | 5,157.00 | 885.00 |
| CST00001 | CS TURF | | 1,800.00 |
| DAV00004 | DAV-COM ELECTRIC, INC | 1,141.00 | 2,837.00 |
| G&L00001 | G AND L CONSTRUCTION, INC. | | 1,405.00 |
| MEN00005 | MENARDS | 1,582.11 | 182.96 |

DATE: 08/06/19
TIME: 15:37:47
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 08/12/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------------|--------------------------------|--------------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 27 | PUBLIC GROUNDS | | |
| REL0001 | RELIABLE FIRE EQUIPMENT CO | | 203.90 |
| ROS0001 | ROSCOE | 2,248.13 | 501.70 |
| TER00005 | TERMINIX PROCESSING CENTER | 288.00 | 304.00 |
| VIL0003 | VILLAGE OF PALOS PARK | 1,434.46 | 467.57 |
| | PUBLIC GROUNDS | | 8,883.08 |
| | | | |
| 29 | FINANCE DEPARTMENT | | |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 494.12 |
| BTS00001 | BTS SOLUTIONS | 1,353.50 | 19.25 |
| DEL00011 | DE LAGE LANDEN FINANCIAL | 778.57 | 237.00 |
| KLE0001 | KLEIN, THORPE, AND JENKINS LTD | 24,969.46 | 62.50 |
| PRI00009 | PRINCIPAL FINANCIAL GROUP | 989.40 | 7.28 |
| | FINANCE DEPARTMENT | | 820.15 |
| | | | |
| 30 | SLUIS PROPERTY | | |
| COM00017 | COM ED | 440.03 | 60.42 |
| NIC0001 | NICOR GAS | 3,644.07 | 59.33 |
| VIL0003 | VILLAGE OF PALOS PARK | 1,434.46 | 154.74 |
| | SLUIS PROPERTY | | 274.49 |
| | | | |
| 32 | PALOS PARK FESTIVALS | | |
| LAU00004 | DOREEN LAURENT | 560.00 | 280.00 |
| SAM00002 | SAM'S CLUB DIRECT | 83.21 | 195.84 |
| | PALOS PARK FESTIVALS | | 475.84 |
| | | | |
| SPECIAL EVENT FUND | | | |
| 24 | SPECIAL EVENT FUND | | |
| GRA0001 | W.W. GRAINGER | 308.03 | 124.12 |
| HAY00002 | HAYES BEER DISTRIBUTING CO. | 1,363.25 | 7,577.00 |
| LAN00011 | LANG ICE COMPANY | | 295.00 |
| | SPECIAL EVENT FUND | | 7,996.12 |

DATE: 08/06/19
TIME: 15:37:47
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 08/12/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|------------------------------|-------------------------------|--------------------------|------------|
| ----- | | | |
| LIBRARY FUND | | | |
| 00 | LIBRARY FUND | | |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 3,790.87 |
| PRI00009 | PRINCIPAL FINANCIAL GROUP | 989.40 | 29.10 |
| | LIBRARY FUND | | 3,819.97 |
| 1/2% SALES TAX FUND | | | |
| 28 | | | |
| BEA00001 | BEARY LANDSCAPE MANGEMENT INC | 2,441.25 | 222.50 |
| LEH00001 | LEHIGH HANSON | 3,042.73 | 1,367.91 |
| MEN00005 | MENARDS | 1,582.11 | 69.98 |
| SCH0001 | SCHROEDER MATERIAL | 913.41 | 449.91 |
| STR00009 | STRAUGHN FARM, INC | 650.00 | 375.00 |
| | | | 2,485.30 |
| MFT FUND | | | |
| 24 | MFT FUND | | |
| LEH00001 | LEHIGH HANSON | 3,042.73 | 817.62 |
| | MFT FUND | | 817.62 |
| BEAUTIFICATION FUND | | | |
| 24 | BEAUTIFICATION FUND | | |
| USP00001 | U.S. POST | 1,225.00 | 370.00 |
| | BEAUTIFICATION FUND | | 370.00 |
| POLICE ASSET FORFEITURE FUND | | | |
| 28 | CAPITAL EXPENDITURES | | |
| SAW00002 | JOHN SAWYER | 103.00 | 150.00 |
| SOU0001 | SOUTHWEST CENTRAL DISPATCH | 48,943.47 | 84.88 |
| | CAPITAL EXPENDITURES | | 234.88 |
| SEWER FUND | | | |

DATE: 08/06/19
 TIME: 15:37:47
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 08/12/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|------------|-------------------------------|-----------------------|------------|
| ----- | | | |
| SEWER FUND | | | |
| 00 | SEWER FUND | | |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 395.22 |
| | SEWER FUND | | 395.22 |
| | | | |
| 24 | SEWER FUND | | |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 1,580.89 |
| BTS00001 | BTS SOLUTIONS | 1,353.50 | 19.25 |
| CIN00001 | CINTAS | 1,942.57 | 154.02 |
| CRY00003 | CRYSTAL OAK TREE SERVICES | | 6,700.00 |
| MET0001 | METROPOLITAN INDUSTRIES INC | 20,594.00 | 120.00 |
| MID00003 | MIDAMERICAN ENERGY COMPANY | 14,075.18 | 1,189.31 |
| NIC0001 | NICOR GAS | 3,644.07 | 223.18 |
| | SEWER FUND | | 9,986.65 |
| | | | |
| WATER FUND | | | |
| 00 | WATER FUND | | |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 1,261.31 |
| | WATER FUND | | 1,261.31 |
| | | | |
| 24 | WATER FUND | | |
| ADS00001 | ADS ENVIRONMENTAL SERVICES | | 600.00 |
| AIR00001 | AIRY'S INC. | 75,409.49 | 15,037.97 |
| ALT00003 | ALTERNATIVE ENERGY SOLUTIONS, | 3,391.15 | 4,292.73 |
| BAX00001 | BAXTER & WOODMAN, INC. | 2,450.00 | 3,289.04 |
| BEA00001 | BEARY LANDSCAPE MANGEMENT INC | 2,441.25 | 72.50 |
| BLU00001 | BLUE CROSS/BLUE SHIELD OF IL. | 104,481.91 | 5,045.31 |
| BTS00001 | BTS SOLUTIONS | 1,353.50 | 19.25 |
| CAR0001 | CARLSON ASPHALT COMPANY INC | | 2,790.00 |
| CHI00040 | CHICAGO PARTS & SOUND, LLC | 4,356.84 | 94.11 |
| CIN00001 | CINTAS | 1,942.57 | 51.34 |
| CON00010 | CONCENTRIC INTERGRATION LLC | 38,445.00 | 3,900.00 |
| CRY00003 | CRYSTAL OAK TREE SERVICES | | 1,600.00 |
| EBE0001 | PALOS ACE HARDWARE | 470.31 | 21.59 |
| ENV0001 | ETP LABS INC | 126.00 | 54.00 |
| HAW00003 | HAWKINS, INC. | 681.84 | 260.90 |
| LEH00001 | LEHIGH HANSON | 3,042.73 | 897.64 |

DATE: 08/06/19
 TIME: 15:37:47
 ID: AP443000.WOW

- Village of Palos Park -
 DEPARTMENT SUMMARY REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 08/12/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|-----------------------|-------------------------------|--------------------------|------------|
| ----- | | | |
| WATER FUND | | | |
| 24 | WATER FUND | | |
| MID00003 | MIDAMERICAN ENERGY COMPANY | 14,075.18 | 2,702.41 |
| NIC0001 | NICOR GAS | 3,644.07 | 45.94 |
| PAL00034 | PALOS PARK POLICE FOUNDATION | | 500.00 |
| PIZ00001 | PIZZO AND ASSOCIATES, LTD | 648.75 | 648.75 |
| PRI00009 | PRINCIPAL FINANCIAL GROUP | 989.40 | 62.07 |
| RAI00003 | RAILROAD MANAGEMENT COMPANY | | 933.59 |
| USP0001 | US POSTMASTER | 1,450.00 | 415.00 |
| | WATER FUND | | 43,334.14 |
| | | | |
| COMMUTER LOT FUND | | | |
| 24 | COMMUTER LOT FUND | | |
| BEA00001 | BEARY LANDSCAPE MANGEMENT INC | 2,441.25 | 541.25 |
| COM00017 | COM ED | 440.03 | 60.29 |
| COV00001 | COVERALL | 5,157.00 | 180.00 |
| DAV00004 | DAV-COM ELECTRIC, INC | 1,141.00 | 6,886.00 |
| EBE0001 | PALOS ACE HARDWARE | 470.31 | 4.63 |
| MID00003 | MIDAMERICAN ENERGY COMPANY | 14,075.18 | 421.82 |
| NIC0001 | NICOR GAS | 3,644.07 | 39.71 |
| ROS0001 | ROSCOE | 2,248.13 | 188.99 |
| TER00005 | TERMINIX PROCESSING CENTER | 288.00 | 102.00 |
| | COMMUTER LOT FUND | | 8,424.69 |
| | | | |
| MCCORD FUND | | | |
| 20 | | | |
| VIL0003 | VILLAGE OF PALOS PARK | 1,434.46 | 515.61 |
| | | | 515.61 |
| | | | |
| ESCROW FUND | | | |
| 00 | | | |
| WIS00005 | BENJAMIN WISNIEWSKI | | 1,000.00 |
| ZEL00002 | ERIC ZELEPUGAS | | 3,500.00 |
| | | | 4,500.00 |
| TOTAL ALL DEPARTMENTS | | | 180,964.34 |

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR AUGUST 12, 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

August 12, 2019

COUNCIL MEETING

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

| DATE | CHECK# | PAYEE | AMOUNT |
|----------------|--------|--------------|-----------------|
| 7/17/2019 | 179390 | David Gaidas | \$300.00 |
| 7/24/2019 | 179391 | John Sawyer | \$103.00 |
| TOTALS: | | | \$403.00 |

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

| | | | |
|----------------|--|-----------|---------------------|
| Pay Date: | | 7/11/2019 | \$145,201.29 |
| Pay Date: | | 7/25/2019 | 136,313.44 |
| Pay Date: | | | |
| TOTALS: | | | \$281,514.73 |

RECURRING WIRE TRANSFERS:

| DESCRIPTION | TRANSFERRED TO: | AMOUNT |
|---------------------------|-------------------------|-------------|
| VOPP-Wtr Purch Oak Lawn | Marquette Bank | \$64,101.92 |
| Oak Lawn/2nd Qtr Interest | Marquette Bank | \$1,937.10 |
| Wow | On-Line | 801.12 |
| Wex Gas Purchase | On-Line | 1,097.17 |
| American Express | J. P. Morgan Chase Bank | |
| Proven | | 27,152.27 |
| 3 Points, LLC | | 2,555.00 |
| Amazon Marketplace | | 86.95 |
| Amazon Marketplace | | 69.99 |
| Bloomingfields | | 92.94 |
| Commercial Coffee | | 118.40 |
| Amazon Marketplace | | 12.97 |
| Republic Services | | 30,737.88 |
| Sweetwater Sound | | 3.95 |
| Ready Refresh | | 87.37 |
| Dollar Tree | | 27.00 |
| Party City | | 72.22 |
| Jewel-Osco | | 48.95 |
| Service Sanitation | | 162.00 |
| Course Winces Mountain | | 49.00 |
| Catholic Charities | | 100.00 |
| Commercial Coffee | | 100.40 |
| Amazon Prime | | -12.99 |
| Midwest Sports | | 149.70 |
| Dollar Tree | | 86.03 |
| The Center | | 50.00 |
| Dollar Tree | | 3.00 |
| Salinas | | 946.25 |
| Adobe | | 54.16 |
| KI | | 3,414.96 |
| Microsoft | | 10.61 |
| Amazon Marketplace | | 29.22 |
| Amazon Marketplace | | 22.60 |
| Aurelios Pizza | | 100.60 |

| | | |
|-----------------------------|--|---------------------|
| Shell Oil | | 53.02 |
| UPS | | 23.36 |
| UPS | | 7.40 |
| Visa | | |
| Illinois Secretary Of State | | 16.00 |
| TOTALS: | | \$134,352.52 |
| | | \$416,270.25 |

TOTAL SUPPLEMENTAL WARRANT LIST:

Payroll Summary

Check Date: 07/11/2019

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2019071101

Pay Period: 06/22/2019 to 07/05/2019

Payroll Totals

| Payroll Checks | Check Type | Count | Net Check | Dir Dep Amount | Net Amount | |
|----------------|------------|-----------|-----------------|------------------|------------------|--------------------|
| | Regular | 71 | 0.00 | 82,040.72 | 82,040.72 | |
| | Regular | 11 | 5,592.91 | 0.00 | 5,592.91 | |
| Totals | | 82 | 5,592.91 | 82,040.72 | 87,633.63 | → 87,633.63 |

| Payroll Checks | Check Type | Agency Type | Count | Net Check | Dir Dep Amount | Net Amount | |
|----------------|------------|-------------|-----------|------------------|-----------------|------------------|--------------------|
| | Agency | Regular | 11 | 13,431.41 | 5,498.18 | 18,929.59 | |
| Totals | | | 11 | 13,431.41 | 5,498.18 | 18,929.59 | → 18,929.59 |

| | | | | | | | |
|------------------------------------|--|--|--|------------------|------------------|-------------------|---------------------|
| Total Net Payroll Liability | | | | 19,024.32 | 87,538.90 | 106,563.22 | → 106,563.22 |
|------------------------------------|--|--|--|------------------|------------------|-------------------|---------------------|

Tax Liability

| FITW and Related Taxes | Tax Id | Rate | Frequency | Wage | Cap Wages | EE Amount | ER Amount | |
|------------------------|------------|------|-------------|------------|------------|------------------|-----------------|--------------------|
| Federal Income Tax | 36-6006039 | | Semi-Weekly | 118,132.58 | 118,132.58 | 13,149.05 | | |
| Medicare | 36-6006039 | | Semi-Weekly | 127,025.81 | 127,025.81 | 1,841.91 | | |
| Medicare - Employer | 36-6006039 | | Semi-Weekly | 127,025.81 | 127,025.81 | | 1,841.87 | |
| OASDI | 36-6006039 | | Semi-Weekly | 127,025.81 | 127,025.81 | 7,875.53 | | |
| OASDI - Employer | 36-6006039 | | Semi-Weekly | 127,025.81 | 127,025.81 | | 7,875.60 | |
| Totals | | | | | | 22,866.49 | 9,717.47 | → 32,583.96 |

| IL and Related Taxes | Tax Id | Rate | Frequency | Wage | Cap Wages | EE Amount | ER Amount | |
|----------------------|---------------|------|-------------|------------|------------|-----------------|-------------|-------------------|
| Illinois SITW | 3660060390007 | | Semi-Weekly | 118,132.58 | 118,132.58 | 5,893.26 | | |
| Totals | | | | | | 5,893.26 | 0.00 | → 5,893.26 |

| ILSUI and Related Taxes | Tax Id | Rate | Frequency | Wage | Cap Wages | EE Amount | ER Amount | |
|-------------------------|---------|----------|-----------|------------|-----------|-------------|---------------|-----------------|
| Illinois SUI | 0800854 | 0.006750 | Quarterly | 127,025.81 | 23,829.37 | | 160.85 | |
| Totals | | | | | | 0.00 | 160.85 | → 160.85 |

| | | | | | | | | |
|----------------------------|--|--|--|--|--|------------------|-----------------|--------------------|
| Total Tax Liability | | | | | | 28,759.75 | 9,878.32 | → 38,638.07 |
|----------------------------|--|--|--|--|--|------------------|-----------------|--------------------|

| | | | | | | | | |
|--------------------------------|--|--|--|--|--|-------------------|--|---------------------|
| Total Payroll Liability | | | | | | 145,201.29 | | → 145,201.29 |
|--------------------------------|--|--|--|--|--|-------------------|--|---------------------|

Billing

| Invoice | Date | Gross | Discount | Tax | Adjustment | Amount | |
|---------------|-----------|---------------|----------|-------------|------------|---------------|-----------------|
| 105291647 | 7/11/2019 | 264.02 | | | | 264.02 | |
| Totals | | 264.02 | | 0.00 | | 264.02 | → 264.02 |

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 7/9/2019 at 2:03 PM

Payroll Summary

Check Date: 07/11/2019

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2019071101

Pay Period: 06/22/2019 to 07/05/2019

| Type | Date | Source Account | Amount | |
|-------------------------|-----------|----------------|-------------------|---------------------|
| Billing | 7/11/2019 | 1405470* | 264.02 | |
| Dir Dep | 7/10/2019 | 1405470* | 82,040.72 | |
| Tax | 7/10/2019 | 1405470* | 38,638.07 | |
| Totals Transfers | | | 120,942.81 | → 120,942.81 |

Tax Deposits

| Required Tax Deposits | Tax | Due On | Amount |
|------------------------------------|---------------------------|------------|------------------|
| (Deposit made by Service Bureau) | Federal Income Tax | 7/17/2019 | 32,583.96 |
| (Deposit made by Service Bureau) | Illinois SITW | 7/17/2019 | 5,893.26 |
| (Deposit made by Service Bureau) | Illinois SUI | 10/31/2019 | 160.85 |
| | Total Tax Deposits | | 38,638.07 |



Payroll Summary

Check Date: 07/25/2019

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2019072501

Pay Period: 07/06/2019 to 07/19/2019

Payroll Totals

| Payroll Checks | Check Type | Count | Net Check | Dir Dep Amount | Net Amount | |
|----------------|------------|-----------|-----------------|------------------|------------------|--------------------|
| | Regular | 65 | 0.00 | 77,611.18 | 77,611.18 | |
| | Regular | 7 | 4,188.16 | 0.00 | 4,188.16 | |
| Totals | | 72 | 4,188.16 | 77,611.18 | 81,799.34 | → 81,799.34 |

| Payroll Checks | Check Type | Agency Type | Count | Net Check | Dir Dep Amount | Net Amount | |
|----------------|------------|-------------|-----------|------------------|-----------------|------------------|--------------------|
| | Agency | Regular | 10 | 13,077.65 | 5,586.52 | 18,664.17 | |
| Totals | | | 10 | 13,077.65 | 5,586.52 | 18,664.17 | → 18,664.17 |

| | | | | | | | |
|------------------------------------|--|--|--|------------------|------------------|-------------------|---------------------|
| Total Net Payroll Liability | | | | 17,265.81 | 83,197.70 | 100,463.51 | → 100,463.51 |
|------------------------------------|--|--|--|------------------|------------------|-------------------|---------------------|

Tax Liability

| FITW and Related Taxes | Tax Id | Rate | Frequency | Wage | Cap Wages | EE Amount | ER Amount | |
|------------------------|------------|------|-------------|------------|------------|------------------|-----------------|--------------------|
| Federal Income Tax | 36-6006039 | | Semi-Weekly | 110,019.92 | 110,019.92 | 11,991.56 | | |
| Medicare | 36-6006039 | | Semi-Weekly | 118,984.91 | 118,984.91 | 1,725.27 | | |
| Medicare - Employer | 36-6006039 | | Semi-Weekly | 118,984.91 | 118,984.91 | | 1,725.28 | |
| OASDI | 36-6006039 | | Semi-Weekly | 118,984.91 | 118,984.91 | 7,377.16 | | |
| OASDI - Employer | 36-6006039 | | Semi-Weekly | 118,984.91 | 118,984.91 | | 7,377.06 | |
| Totals | | | | | | 21,093.99 | 9,102.34 | → 30,196.33 |

| IL and Related Taxes | Tax Id | Rate | Frequency | Wage | Cap Wages | EE Amount | ER Amount | |
|----------------------|---------------|------|-------------|------------|------------|-----------------|-------------|-------------------|
| Illinois SITW | 3660060390007 | | Semi-Weekly | 110,019.92 | 110,019.92 | 5,518.08 | | |
| Totals | | | | | | 5,518.08 | 0.00 | → 5,518.08 |

| ILSUI and Related Taxes | Tax Id | Rate | Frequency | Wage | Cap Wages | EE Amount | ER Amount | |
|-------------------------|---------|----------|-----------|------------|-----------|-------------|---------------|-----------------|
| Illinois SUI | 0800854 | 0.006750 | Quarterly | 118,984.91 | 20,077.51 | | 135.52 | |
| Totals | | | | | | 0.00 | 135.52 | → 135.52 |

| | | | | | | | | |
|----------------------------|--|--|--|--|--|------------------|-----------------|--------------------|
| Total Tax Liability | | | | | | 26,612.07 | 9,237.86 | → 35,849.93 |
|----------------------------|--|--|--|--|--|------------------|-----------------|--------------------|

| | | | | | | | | |
|--------------------------------|--|--|--|--|--|-------------------|--|---------------------|
| Total Payroll Liability | | | | | | 136,313.44 | | → 136,313.44 |
|--------------------------------|--|--|--|--|--|-------------------|--|---------------------|

Billing

| Invoice | Date | Gross | Discount | Tax | Adjustment | Amount | |
|---------------|-----------|---------------|----------|-------------|------------|---------------|-----------------|
| 105341275 | 7/25/2019 | 240.58 | | | | 240.58 | |
| Totals | | 240.58 | | 0.00 | | 240.58 | → 240.58 |

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 7/23/2019 at 2:44 PM

Payroll Summary

Check Date: 07/25/2019

Page 2 of 2

Process: 2019072501

Pay Period: 07/06/2019 to 07/19/2019

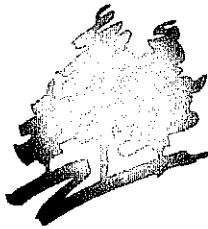
VILLAGE OF PALOS PARK (1868)

| Type | Date | Source Account | Amount | |
|-------------------------|-----------|----------------|-------------------|---------------------|
| Billing | 7/25/2019 | 1405470* | 240.58 | |
| Dir Dep | 7/24/2019 | 1405470* | 77,611.18 | |
| Tax | 7/24/2019 | 1405470* | 35,849.93 | |
| Totals Transfers | | | 113,701.69 | → 113,701.69 |

Tax Deposits

| Required Tax Deposits | Tax | Due On | Amount |
|------------------------------------|---------------------------|------------|------------------|
| (Deposit made by Service Bureau) | Federal Income Tax | 7/31/2019 | 30,196.33 |
| (Deposit made by Service Bureau) | Illinois SITW | 7/31/2019 | 5,518.08 |
| (Deposit made by Service Bureau) | Illinois SUI | 10/31/2019 | 135.52 |
| | Total Tax Deposits | | 35,849.93 |





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: August 12, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2019 – 02: An application has been filed by Wu & Tran Palos Park, LLC requesting approval of a Commercial Planned Development in the B-1 Limited Retail Business District pursuant to Chapter 1274.05 with site development allowances from: the required fifteen foot parking setback from the north property line where six feet seven and one-half inches is proposed (Sections 1282.09 (e) and 1461.01), and the required fifteen foot setback for an accessory structure (garbage dumpster) from the north property line where six feet seven and one-half inches is proposed (Section 1286.06 (b)(5)); requesting Commercial Construction and Landscaping Review and a setback variance pursuant to Chapter 1461.01 and 1461.04, and requesting Parking Lot Lighting Review pursuant to Chapter 1282.09 (h) to substantially renovate an existing vacant restaurant and construct 4,158.48 square feet in additions, for a total of 18,150.57 square feet in restaurant floor area, and to substantially renovate and expand the existing vacant parking lot on the property commonly known as 12300 S. LaGrange Road and 9540 W. 123rd Street in Palos Park.

BACKGROUND/HISTORY:

The application requests approval to renovate and expand the existing vacant restaurant building formerly known as Hackney's. The applicant intends to remove most of the roof of the existing building, increase the height of the building, and add several additions, a portico, and an outdoor dining area. The proposed exterior materials are limestone veneer with wood accents. The existing parking lot will be renovated, resurfaced, and expanded to provide 104 parking spaces, landscape islands, and volume control (stormwater detention). The rear of the building will be screened from view along La Grange Road by an eight foot masonry wall clad in limestone veneer to match the building. The proposed landscaping plan incorporates a tree preservation area to the east of the existing parking lot and expansion, along with full landscaping along the south, west and north sides of the property. A traditional Japanese garden is also proposed between the building and 123rd Street at the location of the existing main entrance to the site that will be complemented by a fence and pergola in traditional Japanese design.

As a component of the Commercial Planned Development, three site development allowances are requested:

1. **Sections 1282.09 (e) and 1461.01 Parking Lot Setbacks.** The plan proposes a six foot seven and one-half inch (6'7.5") setback from the north property line where a fifteen foot (15') setback is

required.

2. **Section 1286.06 (b)(5) Required Setback for an Accessory Structure (garbage dumpster).** A minimum fifteen foot (15') setback from all property lines is required for an accessory structure.

As part of the Applicant's Statement (Exhibit 2), the following justification was provided for these allowances:

"Based on the renovation of an existing, non-conforming structure built over a century ago, there are special circumstances with respect to the design of the property which necessitate these allowances for the use of the property. Neither of these allowances are detrimental to neighboring properties or to the public welfare, as they are located in an existing location or in an appropriate on-site area for the development and do not affect the building, access, parking or drainage plan for the property." Staff concurs with this statement and finds the allowances to be reasonable and necessary given the existing conditions.

The applicant also submitted an Economic Analysis that estimates that the proposed renovations and new restaurant should result in approximately \$10,665 in aggregate new property tax revenues for all taxing districts, and \$192,000 in new sales tax revenue to the Village.

STAFF RECOMMENDATION:

Staff recommends approval of the proposed commercial planned development as it conforms with the Comprehensive Plan which has designated the site for retail use. The La Grange Road Corridor Plan specifically identifies the site as a "Gateway Development Site" which is defined as "a prominent site that should be developed in a manner that establishes and "displays" Palos Park's character to passing motorists." Additionally, the La Grange Road Corridor Plan specifically calls for parking lot landscaping improvements for this property to improve the appearance of the site. Further, a review of the Plan's *La Grange Road Corridor Design & Improvement Guidelines* finds the proposed plan in substantial conformance to the design recommendations.

The proposed improvements to the existing structure modernize and improve the design of the building utilizing high quality masonry and limestone materials with wood accents, which are materials used on public and other non-residential buildings elsewhere in the Village. As specifically encouraged by the Comprehensive Plan, the application proposes an outdoor eating area that will provide views of the surrounding forest preserve and proposed tree preservation area to the east of the parking lot. In conformance with the La Grange Road Corridor Plan and *Guidelines*, the proposed parking lot improvements will introduce new landscape islands and landscaping to beautify the existing parking lot.

Although the applicant has requested two site development allowances, staff finds the allowances to be reasonable and necessary given the existing conditions. Finally, the proposed building is attractively designed in conformance with the *La Grange Road Corridor Design & Improvement Guidelines* and will fulfill the Comprehensive Plan's vision for the redevelopment of this critical site.

PLAN COMMISSION HEARING:

A public hearing was held regarding this application at the July 18, 2019 regular Plan Commission meeting. The draft minutes of the meeting and the Plan Commission Transmittal of Recommendation are included in this package (see Attachments). During the Public Hearing, six individuals spoke regarding

the proposed development. The closest property owner to the east expressed concerns regarding the proximity of the new access driveway to his property. In response, the applicant prepared an exhibit showing the distance of the new driveway to the nearest developed residential lot at 473 feet and 786 feet to the nearest driveway (see attached Driveway Exhibit).

PLAN COMMISSION RECOMMENDATION:

On July 18, 2019 the Plan Commission held a Public Hearing and recommended approval (5-1) of the requested Commercial Planned Development, the Commercial Construction and Landscaping Review, and the Parking Lot Lighting Review, subject to the conditions listed below, finding that that the standards for approval were met. The Plan Commission supported the requested planned development allowances (variances) due to the existing conditions of the property. One Plan Commissioner expressed concern regarding the number of proposed wall signs.

1. The proposed plans shall be revised to provide a “Do not block intersection” sign just east of the full access driveway.
2. The construction plans shall provide irrigation for all landscape yards.
3. Applicant shall work with staff to preserve as many existing specimen trees as possible, including modifying the perimeter of the proposed parking lot and reducing parking spaces if necessary.
4. The height of the proposed pergola at the Japanese garden shall be reduced to 9 feet.
5. The applicant shall work with staff to modify the volume control structure located east of the easterly driveway entrance to minimize impacts on trees.
6. The applicant shall obtain IDOT approval for the proposed driveway modifications and shall be permitted to make minor revisions to the parking lot in response to IDOT comments if necessary.
7. The applicant shall obtain final engineering and MWRD approval for the proposed parking lot modifications and shall be permitted to make minor revisions to the plans in response to MWRD comments if necessary.

RECOMMENDED MOTIONS:

I move to approve/deny Ordinance 2019-16 Approving a Commercial Planned Development in the B-1 Limited Retail Business District, Granting Commercial Construction and Landscaping Review, Granting Parking Lot Lighting Approval and Granting Certain Site Development Allowances Related Thereto.

Attachments:

Ordinance 2019-16

Transmittal of Plan Commission Recommendation

Draft Minutes of the July 18, 2019 Plan Commission Meeting

Driveway Exhibit

Plan Commission Staff Report

ORDINANCE NO. 2019 - 16

**AN ORDINANCE APPROVING A COMMERCIAL PLANNED DEVELOPMENT
IN THE B-1 LIMITED RETAIL BUSINESS DISTRICT,
GRANTING COMMERCIAL CONSTRUCTION
AND LANDSCAPING REVIEW, GRANTING PARKING LOT LIGHTING APPROVAL
AND GRANTING CERTAIN SITE DEVELOPMENT ALLOWANCES RELATED
THERE TO
(12300 S. LaGrange Road and 9540 W. 123rd Street)**

WHEREAS, the Plan Commission of the Village of Palos Park has held a public hearing, pursuant to notice duly published in accordance with law, on July 18, 2019, in connection with the Commercial Planned Development approval, Commercial Development Construction and Landscaping Criteria approval, Parking Lot Lighting Review and certain site development allowances, as set forth below; and

WHEREAS, the Plan Commission of the Village of Palos Park has filed its recommendations with the Village Council recommending that the following-described property be granted a Commercial Planned Development designation, within the B-1 Limited Retail Business District, be granted Commercial Construction and Landscaping Review approval, be granted Parking Lot Lighting Review approval, and be granted certain site development allowances in relation thereto, all as set forth below; and

WHEREAS, the Village Council approves and adopts the findings and recommendations of the Plan Commission and incorporates such findings and recommendations herein by reference, as if they were fully set forth herein;

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

SECTION 1: That the Zoning Ordinance of the Village of Palos Park, as amended, be further amended so that the zoning classification of the following-described premises:

PARCEL 1: THE SOUTH 250 FEET OF THE WEST 15 ACRES OF THE SOUTH 20 ACRES OF THE SOUTHWEST ¼ OF THE NORTHWEST 1.4 OF SECTION 27, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPTING FROM THE ABOVE THE EAST 270.0 FEET THEREOF) IN COOK COUNTY, ALSO EXCEPTING THE FOLLOWING: COMMENCING AT THE SOUTH WEST CORNER OF SAIR SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 27 AND RUNNING THENCE EAST ALONG THE SOUTH LINE OF SAID SOUTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION 17, A DISTANCE OF 421.0 FEET TO A POINT; THENCE NORTH AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 150.0 FEET TO THE PLACE OF BEGINNING; THENCE CONTINUING NORTH ALONG A PROLONGATION OF THE LAST DESCRIBED COURSE, A DISTANCE OF 75.0 FEET TO A POINT; THENCE EAST AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 75.0 FEET TO A POINT; THENCE SOUTH AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 75.0 FEET TO A POINT; THENCE WEST AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 75.0 FEET TO THE PLACE OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

PINs: 23-27-109-005-0000 and 23-27-109-018-0000;

Common Address: 12300 S. LaGrange Road and 9540 W. 123rd Street, Palos Park, Illinois 60464;

(hereinafter the "Subject Property"), be revised to Commercial Planned Development within the B-1 Limited Retail Business District, subject to the conditions set forth in Section 5 below, and that the Zoning Map of the Village of Palos Park be amended to show said classification.

SECTION 2: That Commercial Construction and Landscaping Review approval, as required by Part Fourteen, Title Six, Chapter 1461.01 of the Palos Park Village Code, is hereby granted in regard to the proposed development on the Subject Property, subject to the conditions set forth in Section 5 below.

SECTION 3: That Parking Lot Lighting Review approval, as required by Part Twelve, Title Six, Chapter 1282.09(h) of the Palos Park Village Code, is hereby granted in regard to the proposed development on the Subject Property, subject to the conditions set forth in Section 5 below.

SECTION 4: That the following site development allowances to the Commercial Planned Development are hereby approved in relation to the commercial development on the Subject Property:

- A. A variation from the fifteen foot parking setback required by Sections 1282.09(e) and 1461.01 of the Palos Park Village Code from the North property line of the Subject Property to allow for a six foot seven and one-half inch setback; and
- B. A variation from the fifteen foot setback for an accessory structure (garbage dumpster) required by Section 1286.06(b)(5) of the Palos Park Village Code from the North property line of the Subject Property to allow for a six foot seven and one-half inch setback;

subject to the conditions set forth in Section 5 below.

SECTION 5: That the Commercial Planned Development approval, Commercial Construction and Landscaping Review approval, Parking Lot Lighting Review approval, and site development allowances authorized by Sections 1, 2, 3 and 4 above shall be subject to the following conditions:

- A. The commercial development on the Subject Property shall be constructed in accordance with the following plans, all attached hereto as **GROUP EXHIBIT A:**

- (1) Tree Removal Plan and Details, sheet X-2.1, prepared by Architectural Studio, Ltd., and dated February 9, 2019.
 - (2) Renderings, sheets X-5.0 – X-5.1, prepared by Architectural Studio, Ltd., and dated February 9, 2019.
 - (3) Elevations, sheets X-3.0 and X-4, prepared by Architectural Studio, Ltd., and dated February 9, 2019.
 - (4) Signage, sheet X-2.2, prepared by Architectural Studio, Ltd., and dated February 9, 2019.
 - (5) Photometrics, sheet X-6, prepared by Architectural Studio, Ltd., and dated February 9, 2019.
 - (6) Landscape Plan, sheet L1, prepared by Architectural Studio, Ltd., and dated February 9, 2019.
 - (7) First Floor Presentation, sheet X-1.0, prepared by Architectural Studio, Ltd., and dated February 9, 2019.
 - (8) Site Plan, sheet X-2, prepared by Architectural Studio, Ltd., and dated February 9, 2019.
 - (9) Site Drainage Plan, sheet 1 of 1, prepared by Rogina Engineers & Surveyors, and dated June 25, 2019.
- B. The proposed plans shall be revised to provide a “Do not block intersection” sign just east of the full access driveway.
- C. The construction plans shall provide irrigation for all landscape yards.
- D. Applicant shall work with staff to preserve as many existing specimen trees as possible, including modifying the perimeter of the proposed parking lot and reducing parking spaces if necessary.
- E. The height of the proposed pergola at the Japanese garden shall be reduced to 9 feet.
- F. The applicant shall work with staff to modify the volume control structure located east of the easterly driveway entrance to minimize impacts on trees.
- G. The applicant shall obtain IDOT approval for the proposed driveway modifications and shall be permitted to make minor revisions to the parking lot in response to IDOT comments if necessary.

H. The applicant shall obtain final engineering and MWRD approval for the proposed parking lot modifications and shall be permitted to make minor revisions to the plans in response to MWRD comments if necessary.

SECTION 6: That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 12th day of August, 2019, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 12th day of August, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 13th day of August, 2019.

Marie Arrigoni, Village Clerk

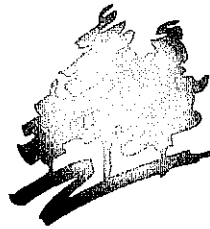
Group Exhibit A

- (1) Tree Removal Plan and Details, sheet X-2.1, prepared by Architectural Studio, Ltd., and dated February 9, 2019.**
- (2) Renderings, sheets X-5.0 – X-5.1, prepared by Architectural Studio, Ltd., and dated February 9, 2019.**
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- (8) Site Plan, sheet X-2, prepared by Architectural Studio, Ltd., and dated February 9, 2019.**
- (9) Site Drainage Plan, sheet 1 of 1, prepared by Rogina Engineers & Surveyors, and dated June 25, 2019.**

(attached)

COMPLETE APPLICATION MATERIALS

AVAILABLE IN PAPER PACKAGE



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: August 12, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2019 – 03: An application has been filed by Linda Getto requesting a subdivision of one 2.045 acre lot into two lots – one, one acre vacant lot, and one 1.045 acre lot with an existing residence and garage, and requesting a 3.29 foot variance of the required 150 foot lot width at the required 100 foot building setback line on the property commonly known as 12516 S. 91st Avenue.

BACKGROUND/HISTORY:

The owner of 12516 S. 91st Avenue has requested approval of a final plat for a two lot subdivision. The subject property contains 2.045 acres of land and is developed with an existing home in the R-1-A One Family Dwelling District.

The lot is located at the northwest corner of South 91st Avenue and West 126th Street. It has 298.33 feet of frontage on West 126th Street and 298.53 feet of frontage on South 91st Street. To create a new buildable lot, a minimum lot width of 150 feet must be provided at the required building setback, which in this case is 100 feet from West 126th Street. Due to the existing lot width of 298.53, it is not possible to create two lots both with 150 feet of lot width. However, the Zoning Ordinance provides the ability for the Village Council to grant a variance of the lot width. As such, the applicant is requesting approval of a 3.29 foot lot width variance for the new proposed vacant lot. The proposed lot for the existing house will have exactly 150 feet of lot width.

It should be noted that the existing home is non-conforming with respect to the existing corner side yard setback. The required corner side yard setback from 91st Street is 50 feet, but the existing house is only 47.3 feet from South 91st Avenue. However, no variance is necessary for this condition because this setback is not being affected by the proposed subdivision, nor is it made any more non-conforming by the proposed subdivision.

STAFF RECOMMENDATION:

The staff has reviewed the application and recommends *approval* of the proposed final plat and variance for the Lion House Subdivision.

PLAN COMMISSION RECOMMENDATION:

On July 18, 2019 the Plan Commission held a Public Hearing and recommended approval (6-0) of the proposed subdivision and requested lot width variance.

RECOMMENDED MOTIONS:

I move to approve/deny Ordinance 2019-17 an Ordinance Approving A Two (2) Lot Subdivision And A Lot Width Variation In Relation Thereto

Attachments:

Ordinance 2019-17

Transmittal of Plan Commission Recommendation

Draft Minutes of the July 18, 2019 Plan Commission Meeting

Staff Report for Plan Commission

COMPLETE APPLICATION MATERIALS

AVAILABLE IN PAPER PACKAGE

ORDINANCE NO. 2019-17

**AN ORDINANCE APPROVING A TWO (2) LOT SUBDIVISION
AND A LOT WIDTH VARIATION IN RELATION THERETO
(LION HOUSE SUBDIVISION – 12516 SOUTH 91ST AVENUE)**

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

SECTION 1:

A. That on July 18, 2019, the Plan Commission of the Village of Palos Park held a public hearing in regard to the subdivision and variation set forth below, pursuant to proper notice.

B. That on July 18, 2019, the Plan Commission of the Village of Palos Park recommended the subdivision and variation hereinafter set forth to the Village Council.

C. The Village Council approves and adopts the findings and recommendations of the Plan Commission and incorporates such findings and recommendations herein by reference as if they were fully set forth herein.

SECTION 2: That a two (2) lot subdivision, legally described as follows:

Legal Description: Lion House Subdivision, in the West half of the Southeast quarter of Section 27, Township 37 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois;

P.I.N.: 23-27-411-005;

Common Address: 12516 South 91st Avenue, Palos Park, Illinois 60464;

is hereby approved.

SECTION 3: That the Mayor and Village Clerk are hereby authorized to sign and attest to the Plat of Subdivision, attached hereto as Exhibit A and made part hereof, and

are further authorized to cause a copy of the Plat of Subdivision to be recorded with the Cook County Recorder of Deeds.

SECTION 4: That a 3.29 foot variation (2.194%) from the 150.00 foot minimum lot width at the building set-back line requirement of Section 1268.02(c) of the Palos Park Village Code is granted to the owner(s) of Lot 1 of the above-described property. [Decreasing the required lot width at the building set-back line to 146.71 feet.]

SECTION 5: That this Ordinance shall be in full force and effect from and after its adoption and approval, as provided by law.

ADOPTED this 12th day of August, 2019, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 12th day of August, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Exhibit A

Plat of Subdivision

(attached)



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: August 12, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve proposal from Traffic Control & Protection for new street signs in the central portion of the Village.

BACKGROUND/HISTORY:

Every couple years the Public Works Department replaces street signs in sections of the Village to meet the new reflective requirements of the Federal Government. In the fiscal year 2019/2020 budget, \$13,000.00 was put in the MFT fund to replace street signs. PW is proposing to replace signs in the Kimber Trails area, Forest View area, and the area between 88th Avenue, 93rd Avenue, 123rd Street and 126th Street. This project would include 80 street signs with new powder coated poles and brackets. The total cost for the material, to be installed by PW, is \$ 12,938.95. TPC has made Village Street signs in the past so has the current logo and design.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Traffic Control & Protection to replace street signs.

RECOMMENDED MOTION:

I move to approve the proposal from Traffic Control & Protection, Inc., in the amount of \$ 12,938.95 to replace street signs in the Village.



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

Quote

| | |
|-----------|---------|
| Date | Quote # |
| 7/22/2019 | 19779 |

| | |
|--------------------|------------------|
| Phone 630-293-0026 | Fax 630-497-0526 |
|--------------------|------------------|

| |
|--|
| Name / Address |
| Village of Palos Park 8999 W 123rd St Palos Park, IL 60464 |

| |
|--|
| Ship To |
| Village of Palos Park Attn: Fidel Castillo 8999 W 131 St Palos Park, IL 60464 |

| | | | | |
|--------------|------------|------------|------------------------|----------------------------|
| Terms | Rep | FOB | Shipping Method | Estimated Ship Date |
| Net 30 | DMC | Bartlett | Our Truck | |

| Item | Description | Qty | Cost | Total |
|----------|---|-----|-------|----------|
| 29STNMBX | New Spec: Street Name 36" X 9" HIP EXT B/S Green on White Logo w White on Brown U & LC w Margin 6" B U & LC 5 ea 118th St 2 ea 82nd Ct 2 ea 83rd Ave 3 ea 116th St 1 ea 121st St 1 ea 85th Ct | 55 | 56.80 | 3,124.00 |

Quote is valid for 30 days. This is only a quote. Please DO NOT remit payment. Thank you.

Orders for custom products cannot be cancelled or returned once an order has been placed.
 Returns of stock items will not be accepted without prior approval - call to discuss.
 Standard restocking fee is 25%. No returns will be authorized after 30 days.
 A 5% credit processing fee will be applied to approved returns of all orders placed on a credit card.

Total

Signature



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

Phone 630-293-0026 Fax 630-497-0526

Quote

| | |
|-----------|---------|
| Date | Quote # |
| 7/22/2019 | 19779 |

| |
|--|
| Name / Address |
| Village of Palos Park 8999 W 123rd St Palos Park, IL 60464 |

| |
|--|
| Ship To |
| Village of Palos Park Attn: Fidel Castillo 8999 W 131 St Palos Park, IL 60464 |

| | | | | |
|--------|-----|----------|-----------------|---------------------|
| Terms | Rep | FOB | Shipping Method | Estimated Ship Date |
| Net 30 | DMC | Bartlett | Our Truck | |

| Item | Description | Qty | Cost | Total |
|----------|---|-----|-------|--------|
| 29STNMBX | 4 Ea: 88th Ave 2 Ea: 89th Ave 6 Ea: 90th Ave 4 Ea: 91st Ave 1 Ea: 87th Ave 1 Ea: 90th Ct 3 Ea: 93rd Ave 2 Ea: 124th St 3 Ea: 125th St 3 Ea: 126th St 7 Ea: 121st St 2 Ea: 120th St 3 Ea: 122nd St Street Name 42" X 9" HIP EXT B/S Green on White Logo w White on Brown U & LC w Margin 6" B U & LC 3 ea Kimber Ln 2 ea Ridge Ave | 5 | 62.85 | 314.25 |

Quote is valid for 30 days. This is only a quote. Please DO NOT remit payment. Thank you.

Orders for custom products cannot be cancelled or returned once an order has been placed.
Returns of stock items will not be accepted without prior approval - call to discuss.
Standard restocking fee is 25%. No returns will be authorized after 30 days.
A 5% credit processing fee will be applied to approved returns of all orders placed on a credit card.

Total

Signature



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

Quote

| Date | Quote # |
|-----------|---------|
| 7/22/2019 | 19779 |

| | |
|--------------------|------------------|
| Phone 630-293-0026 | Fax 630-497-0526 |
|--------------------|------------------|

| Name / Address |
|--|
| Village of Palos Park 8999 W 123rd St Palos Park, IL 60464 |

| Ship To |
|--|
| Village of Palos Park Attn: Fidel Castillo 8999 W 131 St Palos Park, IL 60464 |

| Terms | Rep | FOB | Shipping Method | Estimated Ship Date |
|--------|-----|----------|-----------------|---------------------|
| Net 30 | DMC | Bartlett | Our Truck | |

| Item | Description | Qty | Cost | Total |
|----------|--|-----|-------|--------|
| 29STNMBX | Street Name 48" X 9" HIP EXT B/S Green on White Logo w White on Brown U & LC w Margin 6" B U & LC 1 ea Highwood Dr 2 ea Holmes Ave 1 ea Elbridge Ave 1 ea Knollwood Dr 1 ea Hillcrest Ln | 6 | 69.30 | 415.80 |
| 29STNMBX | Street Name 54" X 9" HIP EXT B/S Green on White Logo w White on Brown U & LC w Margin 6" B U & LC 1 ea Forest View Ln 2 ea Rosewood Ave | 3 | 76.25 | 228.75 |
| 29STNMBX | Street Name 60" X 9" HIP EXT B/S | 12 | 82.80 | 993.60 |

Quote is valid for 30 days. This is only a quote. Please DO NOT remit payment. Thank you.

Orders for custom products cannot be cancelled or returned once an order has been placed.
Returns of stock items will not be accepted without prior approval - call to discuss.
Standard restocking fee is 25%. No returns will be authorized after 30 days.
A 5% credit processing fee will be applied to approved returns of all orders placed on a credit card.

Total

Signature



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

Quote

| | |
|-----------|---------|
| Date | Quote # |
| 7/22/2019 | 19779 |

| | |
|--------------------|------------------|
| Phone 630-293-0026 | Fax 630-497-0526 |
|--------------------|------------------|

| |
|--|
| Name / Address |
| Village of Palos Park 8999 W 123rd St Palos Park, IL 60464 |

| |
|--|
| Ship To |
| Village of Palos Park Attn: Fidel Castillo 8999 W 131 St Palos Park, IL 60464 |

| | | | | |
|--------------|------------|------------|------------------------|----------------------------|
| Terms | Rep | FOB | Shipping Method | Estimated Ship Date |
| Net 30 | DMC | Bartlett | Our Truck | |

| Item | Description | Qty | Cost | Total |
|------|--|-----|------|-------|
| | Green on White Logo w White on Brown U & LC w Margin 6" B U & LC 1 ea 22 N Woodland Tr w Arrow * 24 26 *3 numbers in 1-3/4" (?) stacked to the left of the sign, N Woodland Tr centered in 6" letters to the right, then arrow 1 ea 43 S Woodland Tr w Arrow* 47 * 2 numbers in 2-1/2" (?) stacked to the left of the sign, S Woodland Tr centered in 6" letters to the right, then arrow 1 ea S Woodland Tr 1 ea N Woodland Tr 3 ea Forest Glen Blvd 2 ea Walnut Ridge Dr | | | |

Quote is valid for 30 days. This is only a quote. Please DO NOT remit payment. Thank you.

Orders for custom products cannot be cancelled or returned once an order has been placed.
Returns of stock items will not be accepted without prior approval - call to discuss.
Standard restocking fee is 25%. No returns will be authorized after 30 days.
A 5% credit processing fee will be applied to approved returns of all orders placed on a credit card.

Total

Signature



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

Quote

| | |
|-----------|---------|
| Date | Quote # |
| 7/22/2019 | 19779 |

| | |
|--------------------|------------------|
| Phone 630-293-0026 | Fax 630-497-0526 |
|--------------------|------------------|

| |
|--|
| Name / Address |
| Village of Palos Park 8999 W 123rd St Palos Park, IL 60464 |

| |
|--|
| Ship To |
| Village of Palos Park Attn: Fidel Castillo 8999 W 131 St Palos Park, IL 60464 |

| | | | | |
|--------------|------------|------------|------------------------|----------------------------|
| Terms | Rep | FOB | Shipping Method | Estimated Ship Date |
| Net 30 | DMC | Bartlett | Our Truck | |

| Item | Description | Qty | Cost | Total |
|---------------|--|-----|--------|----------|
| | 3 ea Forest Glen Blvd | | | |
| B#812XR | 12" Cap Ext on Round Powder Coated Black | 41 | 39.40 | 1,615.40 |
| B#120CPX... | 12" Cross Piece Extruded Powder Coated Black | 41 | 39.40 | 1,615.40 |
| B#812XUni... | 12" Ext Universal Cross Bracket Powder Coated Black (for 85th Ct & 116th St at Elbridge Ave) | 2 | 45.00 | 90.00 |
| RP2GA10 | Aluminum Round Post 2 3/8" 10' Powder Coated Black | 35 | 92.25 | 3,228.75 |
| VLOK | 2-3/8" Post Anchor 30" V Lok with Wedge | 22 | 54.00 | 1,188.00 |
| Sale Delivery | Sale Delivery | 1 | 125.00 | 125.00 |

Quote is valid for 30 days. This is only a quote. Please DO NOT remit payment. Thank you.

Orders for custom products cannot be cancelled or returned once an order has been placed.
Returns of stock items will not be accepted without prior approval - call to discuss.
Standard restocking fee is 25%. No returns will be authorized after 30 days.
A 5% credit processing fee will be applied to approved returns of all orders placed on a credit card.

| | |
|--------------|-------------|
| Total | \$12,938.95 |
|--------------|-------------|

Signature _____

Building Department8999 West 123rd Street

Palos Park, IL 60464

www.palospark.org



VILLAGE OF
PALOS PARK

Phone: (708) 671-3730

Fax: (708) 448-9542

To: G. Darryl Reed, Building Dept. Commissioner
 From: Building Department
 Date: August 12, 2019
 Subject: **Building Department Report for Council Meeting August 12, 2019**

BETTER BUSINESS BUREAU

When looking to hire a trust-worthy business, you can always contact the Better Business Bureau. The BBB helps people find and recommend businesses they can trust. People can be overwhelmed with choices and often unsure about where to find verified, unbiased information. There are thousands of websites that offer a range of information, including reviews, reports, directories, listings, and gripe sites. BBB is the one place you can find it all. Contact the BBB at (312) 832-0500 or www.bbb.org

PERMITS

The Building Department processed Thirty-six (36) permits from July 3 – August 5, 2019 resulting in \$16, 920.98 in permit fees. Sixty-Three (63) inspections were completed during this time.

| | | | |
|-------------------------|--------------------|----|----------|
| 12511 S. Post Road | HVAC | \$ | 60.00 |
| 30 Ramsgate | Patio | \$ | 180.00 |
| 11908 McKinley | Demo | \$ | 120.00 |
| 12700 Southwest Highway | Bunker House | \$ | 274.00 |
| 12500 Post Road | Roof | \$ | 180.00 |
| 12940 S. LaGrange Road | Remove Wall | \$ | 60.00 |
| 9011 Forest Glen | Re-roof | \$ | 180.00 |
| 12948 S. LaGrange | Flag/ Sign | \$ | 25.00 |
| 14 Fox Lane | PODS storage unit | \$ | 50.00 |
| 12313 Forest Glen Blvd | Electric | \$ | 135.00 |
| 12700 Southwest Highway | Pergola | \$ | 180.00 |
| 12017 Southwest Highway | Kitchen Remodel | \$ | 463.00 |
| 32 Mc Cord Trace | Wood Deck | \$ | 180.00 |
| 8411 Iroquis | Drain tile | \$ | 180.00 |
| 11720 Holmes | Patio | \$ | 180.00 |
| 12500 Timberlane | PODS storage unit | \$ | 50.00 |
| 17 St Moritz | Window Replacement | \$ | 110.00 |
| 11918 Timber Lane | Roof | \$ | 180.00 |
| 9109 W. 123rd Street | Deck | \$ | 240.00 |
| 11557 Old Prague | Plumbing Work | \$ | 255.00 |
| 7949 W. 121st Street | Addition | \$ | 5,832.05 |
| 11954 S. 90th Avenue | Addition | \$ | 4,993.80 |
| 8909 West 121st Street | Fence | \$ | 180.00 |
| 135 S. Old Creek Road | Roof | \$ | 180.00 |
| 32 Fox Lane | Roof | \$ | 180.00 |
| 12107 Southwest Highway | PODS storage unit | \$ | 50.00 |
| 38 S. Woodland Trail | Window Replacement | \$ | 110.00 |
| 16 Laughry Lane | Deck | \$ | 300.00 |
| 9109 W. 123rd Street | Walkway | \$ | 120.00 |

| | | | |
|----------------------|---------------------|-----------|------------------|
| 26 Ramsgate | Water Heater | \$ | 75.00 |
| 11801 S. 86th Avenue | Roof | \$ | 125.00 |
| 8917 W. 123rd Street | Antenna | \$ | 683.13 |
| 38 Commons Drive | Window /Door | \$ | 110.00 |
| 8 Old Timber Lane | Walkway | \$ | 225.00 |
| 22 N. Woodland Trail | Roof | \$ | 150.00 |
| 12516 91st Avenue | Roof | \$ | 225.00 |
| | TOTAL | \$ | 16,920.98 |
| | PREVIOUS REPORT | \$ | 62,569.28 |
| | YEAR TO DATE | \$ | 79,460.56 |



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: August 12, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Request for Disconnection of a Parcel of Property – 4.76 Acres

BACKGROUND/HISTORY:

In February, 2016 the Village of Palos Park annexed Cog Hill Golf and Country Club pursuant to a petition for Annexation filed by Cook Golf Properties, Inc. and Pine Meadows Golf Club, Inc. As part of this annexation there are two (2) vacant parcels, representing several PINs which are physically separate from the golf courses to the north of Main Street (Chicago – Joliet Road). These parcels are surrounded by industrial type uses.

The smaller of the two parcels is a triangular shaped parcel comprising 4.76 acres of property comprised of four PIN's. This parcel is still owned by Cook Golf Properties, Inc. who has submitted a Petition for Disconnection together with the Plat of Disconnection. A Certificate from the County Clerk certifying all taxes are fully paid still needs to be presented to the Village Should the Village Council believe that they want to voluntarily disconnect this 4.76 acre parcel, they should direct the Village Attorney to prepare the appropriate Ordinance to be brought back to its September 9th meeting.

RECOMMENDED MOTION:

I move to/to not recommend to consider a voluntary disconnection of the property Petitioned by Cook Golf Properties, Inc. being 4.76 acres in size;

AND

To request the Village Attorney prepare the appropriate Ordinance for the Council's September 9, 2019 meeting,

9. The Subject Property has never been improved and generates no income and will not unduly harm the tax basis of Palos Park.
10. If disconnected will not result in the isolation of any part of the municipality from the remainder of the municipality.
11. If disconnected will not be a territory wholly bounded by one or more municipalities or wholly bounded by one or more municipalities and a river or lake.
12. If disconnected, the growth prospects and plan and zoning ordinances, if any, of such municipality will not be unreasonably disrupted.
13. If disconnected, no substantial disruption will result to existing municipal service facilities such as, but not limited to, sewer systems, street lighting, water mains, garbage collection and fire protection.
14. If disconnected the municipality will not be unduly harmed through loss of tax revenue in the future.

WHEREFORE, your Petitioner, COOK GOLF PROPERTIES, INC. respectfully requests that the Village of Palos Park disconnect the Subject Property and adopt the appropriate ordinance and record the Plat of Disconnection.

IN WITNESS WHEREOF, the Petitioner has executed this Petition this 31 day of July, 2019.

COOK GOLF PROPERTIES, INC.

By Katherine Jensen
KATHERINE JENSEN, President

By Nicholas Mokolke
NICHOLAS MOKELKE, Assistant Secretary

CERTIFICATION

The undersigned, being duly sworn under oath, certifies that the statements set forth in this Petition for Disconnection are true and correct to the best of her knowledge and belief.

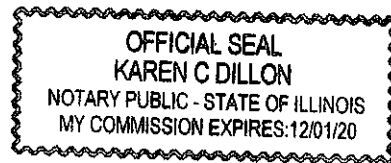

KATHERINE JEMSEK


NICHOLAS MOKELKE

County of Cook, State of Illinois}

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that KATHERINE JEMSEK, President of Cook Golf Properties, Inc. and NICHOLAS MOKELKE, Assistant Secretary, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth. Given under my hand and official seal, this 31 day of July, 2019.


Notary Public



PARCEL A

June 27, 2019
91101.9 Cog Hill
Disconnection from Village of Palos Park, Illinois
Parcels 14, 15, 16 and Part of Parcel 10

(PART OF PARCEL 10)

(NO PIN assigned; Parcel 10 PIN: 22-22-201-003)

THAT PART OF LOT 1 IN COUNTY CLERKS DIVISION OF SECTION 22, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, OTHERWISE KNOWN AS THE EAST HALF (1/2) OF THE NORTHEAST QUARTER (1/4) OF SAID SECTION, LYING NORTH OF THE CENTERLINE OF MAIN STREET, EXCEPT THE FOLLOWING: BEGINNING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF SECTION 22, WITH THE NORTHWESTERLY SIDE OF SAG AND LEMONT ROAD AS NOW FENCED, SAID POINT BEING 618.80 FEET WEST OF THE NORTHEAST CORNER OF SECTION 22; THENCE WEST ALONG SAID NORTH LINE OF SECTION 22, A DISTANCE OF 37 FEET TO A POINT WHICH IS 20 FEET NORTHWEST FROM CENTERLINE OF THE WESTERLY TRACK OF THE CHICAGO AND DES PLAINES VALLEY ELECTRIC RAILWAY (AS NOW THERE LOCATED) MEASURED AT RIGHT ANGLES THERETO; THENCE SOUTHWESTERLY IN A STRAIGHT LINE, PARALLEL WITH SAID WESTERLY TRACK AND 20 FEET NORTHWESTERLY AT RIGHT ANGLES THERETO A DISTANCE OF 741.48 FEET, TO A POINT ON THE WEST LINE OF THE NORTHEAST QUARTER (1/4) OF THE NORTHEAST QUARTER (1/4) OF SECTION 22; THENCE SOUTH ON SAID QUARTER-QUARTER LINE 22.50 FEET TO A POINT ON INTERSECTION OF SAID LINE WITH THE NORTHWESTERLY SIDE OF SAG AND LEMONT ROAD (AS NOW FENCED) SAID POINT BEING 315.30 FEET SOUTH OF POINT 1332.65 FEET WEST OF NORTHEAST CORNER OF SECTION 22; THENCE NORTHEASTERLY ALONG SAID ROAD LINE 784.79 FEET TO PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

(PARCEL 14)

PIN: 22-22-201-001

A PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: FROM THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 22, MEASURED WESTERLY 618.8 FEET ALONG THE NORTH LINE OF SAID QUARTER SECTION TO A POINT FOR THE PLACE OF BEGINNING; THENCE CONTINUING THE LAST DESCRIBED COURSE MEASURED WESTERLY 37 FEET; THENCE DEFLECTING 23 DEGREES 52 MINUTES TO THE LEFT, MEASURED SOUTHWESTERLY 738.7 FEET, TO THE WEST LINE OF SAID QUARTER SECTION; THENCE DEFLECTING 66 DEGREES 08 MINUTES TO THE LEFT, MEASURED SOUTHERLY 22.5 FEET ALONG THE WEST LINE OF SAID QUARTER SECTION, TO THE NORTHWESTERLY LINE OF ARCHER ROAD; THENCE DEFLECTING 113 DEGREES 52 MINUTES TO THE LEFT MEASURE NORTHEASTERLY 784.00 FEET ALONG SAID NORTHWESTERLY LINE OF ARCHER ROAD, TO THE POINT OF BEGINNING.

PARCEL B

PARCEL 15

PIN: 22-22-200-001

A PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 22, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FROM THE NORTHWEST CORNER OF ABOVE DESCRIBED QUARTER SECTION, MEASURED SOUTHERLY 864.2 FEET ALONG THE WEST LINE OF SAID QUARTER SECTION TO A POINT FOR THE PLACE OF BEGINNING; THENCE DEFLECTING 113 DEGREES 52 MINUTES TO THE LEFT, MEASURED NORTHEASTERLY 361.2 FEET; THENCE MEASURED NORTHEASTERLY 160.9 FEET ALONG A CURVE TO THE LEFT, (THE RADIUS OF WHICH IS 5,701.6 FEET AND WHICH IS TANGENT TO THE LAST DESCRIBED COURSE AT THE LAST DESCRIBED POINT); THENCE MEASURED NORTHEASTERLY 939 FEET ALONG A RIGHT LINE WHICH IS TANGENT TO THE LAST DESCRIBED COURSE, AT THE LAST DESCRIBED POINT, TO A POINT ON THE EAST LINE OF SAID QUARTER SECTION 292.8 FEET SOUTH OF THE NORTHEAST CORNER THEREOF; THENCE SOUTH MEASURED SOUTHERLY 22.5 FEET, ALONG SAID EAST LINE OF SAID QUARTER SECTION, TO THE NORTHWESTERLY LINE OF ARCHER ROAD; THENCE MEASURED SOUTHWESTERLY 1,466 FEET, ALONG THE SAID NORTHWESTERLY LINE OF ARCHER ROAD, TO THE WEST LINE OF SAID QUARTER SECTION; THENCE DEFLECTING 113 DEGREES 52 MINUTES TO THE RIGHT, MEASURED NORTHERLY 28 FEET ALONG THE WEST LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING.

PARCEL 16

PIN: 22-22-101-002

A PART OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FROM THE NORTHEAST CORNER OF ABOVE DESCRIBED QUARTER SECTION, MEASURED SOUTHERLY 864.2 FEET ALONG THE EAST LINE OF SAID QUARTER SECTION TO A POINT FOR THE PLACE OF BEGINNING; THENCE MEASURED SOUTHWESTERLY 1,642 FEET; THENCE MEASURED SOUTHWESTERLY 282.7 FEET ALONG A CURVE TO THE RIGHT, THE RADIUS OF WHICH IS 3,254.1 FEET AND WHICH IS TANGENT TO THE LAST DESCRIBED COURSE AT THE LAST DESCRIBED POINT; THENCE MEASURED SOUTHERLY 9.6 FEET TO THE NORTHWESTERLY LINE OF THE SAG-LEMONT ROAD; THENCE MEASURED NORTHEASTERLY 1,925 FEET ALONG THE NORTHWESTERLY LINE OF SAG-LEMONT ROAD, TO THE EAST LINE OF SAID NORTHWEST QUARTER OF SECTION 22, THENCE MEASURED NORTHERLY 28 FEET ALONG SAID WEST LINE OF SAID QUARTER SECTION TO THE POINT OF BEGINNING.

LOCATION MAP



Proposed Disconnection





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: August 12, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Request for Disconnection of a Parcel of Property

BACKGROUND/HISTORY:

In February, 2016 the Village of Palos Park annexed Cog Hill Golf and Country Club pursuant to a petition for Annexation filed by Cook Golf Properties, Inc. and Pine Meadows Golf Club, Inc. As part of this annexation there are two (2) vacant parcels, representing several PINs which are physically separate from the golf courses to the north of Main Street (Chicago – Joliet Road). These parcels are surrounded by industrial type uses. The larger parcel (approximately 20 acres) located at 13105 Main Street was sold by the Jemsek family earlier this year. The new owner, Albany Land Trust, is asking if the Village will voluntarily disconnect this parcel. If so, the attorney for the owners will file the appropriate petition and paperwork with the Village of Palos Park to effectuate this disconnection, please see attached letter from Attorney Max Kling. The parcel in question is partially located within a floodplain, and the topography is such that it will be difficult to develop. As this particular property is 20+ acres in size, the owners could seek disconnection through the courts.

RECOMMENDED MOTION:

I move to/to not recommend to consider a voluntary disconnection of the property commonly known as 13105 Main Street

LAW OFFICES
ROCK FUSCO & CONNELLY, LLC

MAXWELL A. KLING
(312) 970-3431

321 NORTH CLARK STREET
SUITE 2200
CHICAGO, ILLINOIS 60654
(312) 494-1000
FAX (312) 494-1001
WWW.RFCLAW.COM

MKLING@RFCLAW.COM

July 23, 2019

Via Email

Mr. Rick Boehm, Village Manager
Village of Palos Park
rboehm@palospark.org

Re: Introduction – Petition for Disconnection

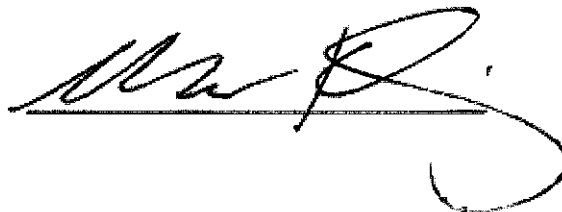
Dear Mr. Boehm,

My firm has been hired to represent Albany Land Trust #11-6498 (“Albany Land Trust”) in regard to the disconnect from the Village of Palos Park the property located at 13105 Main Street, Palos Park, Illinois (PINs: 22-14-400-029; 22-14-400-028; and a portion of 22-14-400-008).

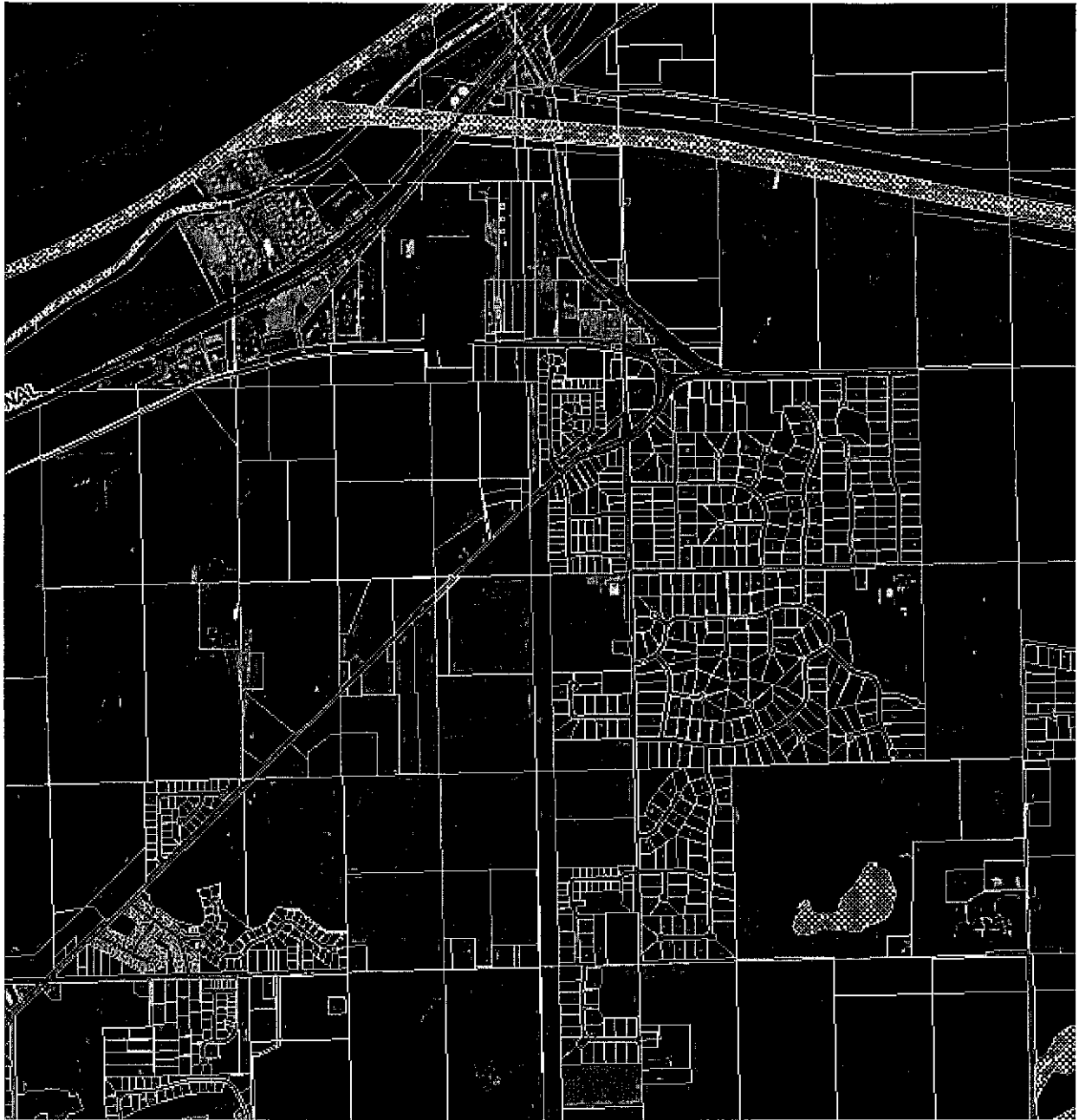
Albany Land Trust would like to commence the process of disconnecting from the Village of Palos Park pursuant to 65 ILCS 5/7-3-4. In order to successfully disconnect, Albany Land Trust is required to file a written petition with the Village Clerk signed by the owners of record representing a majority of the area of land in such territory requesting that the specified territory be disconnected. After the completed petition is filed, the Village Board of Trustees, in their discretion, may disconnect the territory, by an ordinance passed by a majority of the elected trustees.

After you have had an opportunity to review this letter and discuss with Village officials please contact me to coordinate filing of the petition and the expected timeline.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Max Kling', is written over a horizontal line. The signature is stylized and includes a large, sweeping flourish at the end.

LOCATION MAP



Proposed Disconnection

