



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, July 12, 2021

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 June 28, 2021

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. To appoint Angela Roderick to fill a vacancy on the Plan Commission with a term to expire June 1, 2025

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 payment of invoices on the Warrant List dated July 12, 2021 in the amount of \$146,163.15

B. To approve the Supplemental Warrant List dated July 12, 2021 for manual checks, payroll, and recurring wire transfers in the amount of \$356,702.29

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

B. Building and Public Property Report
1. Building Department Report

C. Public Health and Safety Report
1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS’
REGULAR MEETING
HELD ON JUNE 28, 2021**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, June 28, 2021. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Reed, Milovich-Walters, Polk, and Mayor Mahoney. Commissioner Pavlatos was absent.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Howard Jablecki, Assistant Village Attorney; Michael Sibrava, Public Works Director; Allen Altic, Finance Director; Joe Miller, Police Chief; Kathie May, Community Development Coordinator; and Lisa Boyle, Deputy Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON June 14, 2021: Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on June 14, 2021, as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

DIANA CAMPBELL APPOINTMENT TO SERGEANT: Mayor Mahoney introduced and congratulated Diana Campbell on her appointment to sergeant. Diana Campbell was sworn in by Commissioner Polk and was presented with the Sergeant’s insignia, pinned on by her husband, Tony. Sergeant Campbell said a few words and thanked her friends, colleagues of the Palos Park Police department, and the Village. She is the first female to be appointed to the rank of Sergeant in Palos Park.

WESTERN GROWTH AREA-DESIGN GUIDELINES & PLANNED UNIT DEVELOPMENT

DISTRICT PRESENTATION: John Houseal of Houseal Lavigne Associates presented the presentation to the council as the Ordinances are to be considered later in the meeting. Commissioner Polk elaborated on the subject to confirm that the Guidelines are separate to the Western Growth Area and that there are no plans, proposals or submissions in the works at this point and time. Commissioner Polk also pointed out that any photos in the document are for illustrative purposes only to help visualize what the development could be. Mayor Mahoney reiterated that the approval process is completely different for the Western Growth Area than it is for the Village.

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 payment of membership dues to Southwest Conference of Mayors in the amount of \$5,500.00 for Fiscal Year 2022 (July 1, 2021 – June 30, 2022)

- B. approve payment of invoices on the Warrant List dated June 28, 2021, in the amount of \$86,037.43

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

WESTERN GROWTH AREA DESIGN AND DEVELOPMENT GUIDELINES AMENDMENT:

Commissioner Reed presented Ordinance 2021-17 – An Ordinance Approving a Western Growth Area Master Plan Design and Development Guidelines Amendment to the Comprehensive Plan for the Village of Palos Park, Cook County, Illinois, and Amending Part Twelve, Title Two, Chapter 1222, Section 1222.02 of the Palos Park Village Code in Relation Thereto. On May 20, 2021, the Plan Commission held a public hearing in regard to the proposed Western Growth Area Master Plan Design and Development Guidelines amendment to the Comprehensive Plan for the Village of Palos Park. The Plan Commission recommended adoption of the amendment. Commissioner Reed explained that we came up with guidelines for the property out west to have some control on what the Western Growth Area will look like and developed standards related to aesthetics and design components for residential and commercial development. The PUD codifies the guidelines into the Code. A discussion was had by the Council.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters to approve the Western Growth Area Master Plan Design and Development Guidelines Amendment to the Comprehensive Plan for the Village of Palos Park, Cook County, Illinois, and Amending Part Twelve, Title Two, Chapter 1222, Section 1222.02 of the Palos Park Village Code in Relation Thereto – Ordinance 2021-17.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

WESTERN GROWTH AREA PLANNED UNIT DEVELOPMENT ZONING DISTRICT:

Commissioner Reed presented Ordinance 2021-18 – An Ordinance Amending Part Twelve, Title Six of the Palos Park Village Code in regard to the Creation of a Western Growth Area Planned Unit Development Zoning District. He presented in conjunction with Ordinance 2021-17 that was approved.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters to approve the Ordinance Amending Part Twelve, Title Six of the Palos Park Village Code in regard to the Creation of a Western Growth Area Planned Unit Development Zoning District - Ordinance 2021-18.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

INFORMATION & UPDATES: None.

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

NO CHIPPER SERVICE IN JULY:

Commissioner Milovich-Walters reported that chipping Service through Public Works will not be available in July but will begin on the east side of the Village on Monday, August 2, 2021. Please do not place branches at the street until the weekend before August 2nd. Branches should be placed out by 7:00 a.m. on June 21st. Once the chipper services your street, the chipper will not return until the next chipping date. Please see the complete list of dates and the regulations on the Village Website under the Department of Public Works – Tree Branch Pick-Up.

HOT DOG DAY: Commissioner Milovich-Walters announced that Thursday, July 22nd is Hot Dog Day. We will be grilling hot dogs, chips and soda will also be available. Straw Dogs will be performing. The event is from 5:00 – 7:30pm on the Village Green.

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

BETTER BUSINESS BUREAU: Commissioner Reed encouraged residents looking to hire a trustworthy business to contact the Better Business bureau. The BBB helps people find and recommend businesses they can trust. Contact the BBB at (312)832-0500 or www.bbb.org.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported that the Building Department processed seventeen (17) permits from June 8, 2021 – June 21, 2021, resulting in \$2,785.00 in permit fees. Fifteen (15) inspections were completed during this time period. Fiscal year to date amount in permit fees is \$117,869.55.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2091 calls for service from June 14, 2021 through June 27, 2021. Palos Park Police also issued 36 adjudication tickets, 7 traffic tickets, 14 written warnings, 24 verbal warnings, completed 21 case reports, arrested 1 adult, 0 juvenile, 1 impounds, 12 senior checks, 23 citizen assists.

COFFEE WITH THE CHIEF: Commissioner Polk reported that Coffee with the Chief was successful.

SCAMMING CONTRACTORS: Commissioner Polk warned residents that reputable contractors will not knock on your door soliciting business. Some will have legitimate looking badges or neon vests to either get your out of the house or them inside. Call the police when faced with any suspicious activity. Never hesitate to call 911. That is what the Palos Park Police department is here for.

COVID VACCINE: Covid Vaccines are readily available at many locations. Variants need a host and unvaccinated people are the perfect host. The vaccine is effective and safe and will help with herd immunity. If you had your first vaccine, make sure you get your second vaccine. Any questions e-mail dpolk@palospark.org.

COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS: Commissioner Pavlatos was absent and had no report.

MAYOR'S REPORT:

CONCERT IN THE PARK: Mayor Mahoney thanked staff for a very successful Concert in the Park event held on June 17th.

ANNOUNCEMENTS: Mayor Mahoney signed the Mayor's Monarch Pledge in April to support Monarch conservation and he informed residents that the Village has a limited amount of milkweed seed packets available for distribution as Monarch caterpillars feed exclusively on the leaves of milkweed.

BEAUTIFICATION CHAIR: Mayor Mahoney acknowledged the work of our Beautification Chair, Denise Cowan, and the Beautification Committee.

ORLAND-PALOS VFW POST 2604: Mayor Mahoney announced that the Orland-Palos VFW Post 2604 need our help. They are looking for Veterans that would like to help as Color Guards at local town events and other camaraderie. Contact Commander Ron Raimbault at 708-275-7864 for more information.

CLERK'S REPORT: Clerk Arrigoni had no formal report this evening.

MANAGER'S REPORT:

RENEWAL OF HEALTH, DENTAL, LIFE, VISION INSURANCE: Manager Boehm presented the renewal for the Village's August 1, 2021 employee health care program. Staff is recommending the medical coverage be provided through the current plan design Blue Cross Blue Shield program, remain with BCBS for life/AD&D coverage, MetLife for dental coverage, BCBS for voluntary life, and VSP for the voluntary vision program.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to approve the following for the Village's August 1, 2021, annual renewal employee health care program: Blue Cross Blue Shield for the medical, and core life/AD&D coverage; MetLife for the dental portions of the health program; BCBS for voluntary life insurance, and VSP for voluntary vision insurance.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

SECOND AMENDMENT TO TOWER LEASE AGREEMENT: Manager Boehm presented the Second Amendment to Tower Lease Agreement between the Village of Palos Park and Chicago SMSA Limited Partnership d/b/a Verizon Wireless. This tower is also known as the Shadow Ridge Tower. Verizon Wireless requests the ability to change out certain equipment in the Lessee's ground mounted equipment shelter along with the removal of three of six existing antenna on the tower and the addition of nine new antenna. The amendment offers an additional \$300/month (\$3,600/annual) rent increase. The annual rent will be \$53,280. Tower rent from Verizon will increase later this year as the third extension term will occur, therefore rent could be \$61,272 if the lease amendment is approved.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to approve Ordinance 2021-22 An Ordinance Approving Second Amendment To Tower Lease Agreement Between The Village of Palos Park and Chicago SMSA Limited Partnership d/b/a Verizon Wireless.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

ELECTRIC AGGREGATION PROGRAM: Manager Boehm presented an Ordinance authorizing the Village to award the residential electric aggregation program. The aggregation program allows us to control costs and where our energy comes from for our residents. NIMEC tested the market and received indicative bids for the Village. MC Squared (the Village's current aggregation supplier), again offers the Green Aggregation program for the Village while ensuring ratepayers will never pay above the ComEd rate. Manager Boehm introduced Sharon Durling from NIMEC. Ms. Durling informed the Council that the Village of Palos Park is number six ranked by the EPA in the United States in terms of percentage green power vs. total power consumed in all municipalities in the United States. The rates will be identical to the ComEd rates. The benefit is that the resource is green linked.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to approve Ordinance 2021-21 An Ordinance Authorizing the Award of the Aggregation Program for Electrical Load.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

AT&T CELLULAR SITE RETENTION OFFER: Village Manager Boehm presented criteria for Cellular Site Retention as found in the May 24, 2021 letter from AT&T/MD7. The AT&T offer is to reduce the rent and extending the lease. The council had a discussion last meeting and the recommendation coming out of that meeting was to reject the criteria for cellular site retention as found in the May 24, 2021 letter from AT&T/MD7 – the recommendation did not change. Commissioner Reed also commented that the tower is 4G and 5G is very expensive to put in.

Commissioner Polk moved seconded by Commissioner Milovich-Walters to reject the criteria for cellular site retention as found in the May 24, 2021 letter from AT&T/MD7.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

ABSTAIN: -1- Commissioner Reed

CITIZENS AND VISITORS COMMENT PERIOD: None.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Reed moved, seconded by Commissioner Polk, to adjourn the meeting at 8:54 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: July 12, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Appointment of Angela Roderick to fill a Plan Commission vacancy - expiring June 1, 2025.

BACKGROUND/HISTORY:

Currently, there are two (2) vacancies on the Plan Commission. Ms. Roderick has a long history with Palos Park and is very enthusiastic about serving on the committee. Her experience as an engineer would prove useful on the Plan Commission.

MAYOR'S RECOMMENDATION:

To approve the appointment of Angela Roderick to the Plan Commission to fill a vacancy expiring June 1, 2025.

RECOMMENDED MOTION:

To approve the appointment of Angela Roderick to the Plan Commission to fill a vacancy expiring June 1, 2025.

Rick Boehm

Subject: FW: Committee Appointment

From: Rick Boehm
Sent: Tuesday, June 29, 2021 5:36 PM
To: Lisa Boyle <lboyle@palospark.org>
Subject: FW: Committee Appointment

Please track for first meeting in July, thank you.

From: John F. Mahoney <jmahoney@ifmlawoffice.com>
Sent: Monday, June 28, 2021 11:36 AM
To: Rick Boehm <rboehm@palospark.org>; Sally Kinney <skinney@palospark.org>
Cc: John Mahoney <jmahoney@ifmlawoffice.com>
Subject: FW: Committee Appointment

Council Members:

I would like for the Council to consider the appointment of Angela Roderick to the Plan Commission at our July 12th meeting, of course, if acceptable to the Council. Angela's information is below in the e-mail she sent to me describing her interest in the Plan Commission and experience.

Carolyn Baca introduced me to Angela, and I met Angela and Carolyn for coffee a few weeks ago. Angela has a long history with Palos Park, even though she just purchased her first home in Palos Park a few months ago. She is very bright and enthusiastic about serving on a committee, and there are presently two openings on the Plan Commission. Her experience as an engineer could prove useful on this Committee. I wholeheartedly support this appointment.

Please let me know if you have any questions, need any further information or if you have concerns about this candidate.

*John F. Mahoney, Mayor
Village of Palos Park
8999 West 123rd Street
Palos Park, Illinois 60464
(708) 671-3701 (Office)
(708) 341-7261 (Mobile)
jmahoney@palospark.org*



VILLAGE OF
PALOS PARK

Experience Nature

From: Angela Roderick <aostrowski303@gmail.com>
Sent: Friday, June 11, 2021 12:13 PM
To: John F. Mahoney <jmahoney@jfmloffice.com>
Subject: Re: Committee Appointment

John,
It was so nice to meet you on Wednesday.
My background:

When I was growing up, almost every weekend my family would drive from Woodridge to "work" on my grandfather's (Dr. Arthur Janecke) farm on Winslow Rd in Palos Park. Eventually, when I was in highschool, my parents built a house on his property, and I was officially a resident. My work on the farm was one of the major contributors to my career choice as an engineer.

I studied at Roger Williams University in Rhode Island. I graduated in 2009 with a BS in Mechanical Engineering. From there, I studied Architectural Acoustics at Rensselaer Polytechnic Institute in Troy, NY. I found my interest in Acoustics moving towards Audio and found a great opportunity working at Bose outside of Boston, MA. I spent most of my time there as an Acoustic Engineer in the Headphone Group. I worked in Product Development, travelling often to develop production lines in Southern China. In 2014, I got married back in Palos Park, in my parents backyard. After I had my first child, I realized that having a family is much more enjoyable with more family. I wanted my daughter to grow up with the same freedom and adventure that I was able to experience, and I could only think of one place to live.

It took me around 2 years of job searching to find something that fit, but I moved back to Palos in 2019 after I was hired as a System Engineer at Knowles Electronics. I currently work as the technical lead for MEM microphones (tiny microphones you find in your phones, computers, smart devices), managing component risk and assessing overall microphone performance. Our original intent was to look for a house after my husband found a new job in Illinois, but he was able to keep his current job working remotely. Our arrangement with my parents has been working great, so we bought my parents house in May 2021. After talking with Carolyn and my many family members who still live in Palos Park, I have become interested in how the local governance would impact my family's life. When I think about what has brought me back to this area, I think of my experience walking the streets, enjoying the views, and relishing the relationships I've made. All things I hope to preserve if I was to join part of the planning committee.

I hope that is not too wordy, I tried to sum up my life as much as possible!
If things don't work out for the planning committee, please keep me in mind wherever you see fit. I truly believe in being an active member of my community.
Thank you for your time and reaching out!

Angela Roderick
708-408-6300
aostrowski303@gmail.com

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT**

FOR JULY 12, 2021

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: 07/06/21
 TIME: 15:16:26
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/12/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST000001 1ST AYD CORPORATION								
PSI458094	07/01/21	01	33% SPLIT OF WEED KILLER	0127976780			07/12/21	445.07
		02	33% SPLIT OF WEED KILLER	0127956780				445.06
		03	33% SPLIT OF WEED KILLER	0127916780				445.06
			INVOICE TOTAL:					1,335.19
PSI458728	07/01/21	01	BACKPACK SPRAYER	0124707510			07/12/21	162.80
			INVOICE TOTAL:					162.80
PSI458794	07/01/21	01	BACKPACK SPRAYER	0127926780			07/12/21	163.94
			INVOICE TOTAL:					163.94
			VENDOR TOTAL:					1,661.93
AIR000001 AIRY'S INC.								
24826	07/01/21	01	91 OLD CREEK WTR MN RPR 5/13	5224606750			07/12/21	5,585.84
			INVOICE TOTAL:					5,585.84
24831	07/01/21	01	KINVARRA LS POLL PUMPS 5/10/21	5124606720			07/12/21	550.78
			INVOICE TOTAL:					550.78
24899	07/01/21	01	RPLC 24' 6" WTR MN 11525 ALPIN	5224808140			07/12/21	10,194.48
			INVOICE TOTAL:					10,194.48
24935	07/06/21	01	FIRE HYDRNT RPR 1200 88TH AVE	5224606750			07/12/21	3,492.68
			INVOICE TOTAL:					3,492.68
24940	07/06/21	01	2ND WTR MAIN BRK 11525 APLINE	5224606750			07/12/21	3,798.51
			INVOICE TOTAL:					3,798.51
24952	07/06/21	01	WTR MAIN RPR RT83 & HIGHWOOD	5224606750			07/12/21	7,905.42
			INVOICE TOTAL:					7,905.42
			VENDOR TOTAL:					31,527.71

AME00008 AMERICAN LEGAL PUBLISHING CORP

DATE: 07/06/21
 TIME: 15:16:26
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/12/2021

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

AME00008 AMERICAN LEGAL PUBLISHING CORP									
9478		07/06/21	01	JUNE2021 S-32 FOLIO/INTRMT EDT	0120606580			07/12/21	11.70
INVOICE TOTAL:									11.70
9581		07/06/21	01	JUNE 2021 S-32 EDITING	0120606580			07/12/21	108.00
INVOICE TOTAL:									108.00
VENDOR TOTAL:									119.70

ARI00002 ARIES CHARTER TRANSPORTATION									
92865		07/01/21	01	DEPOSIT TROLLEY 09/18/21	0324606830			07/12/21	1,358.25
INVOICE TOTAL:									1,358.25
VENDOR TOTAL:									1,358.25

ASS00004 ASSOCIATED TECHNICAL SERVICES									
34042		07/01/21	01	EMRGNCY LEAK LOC 11541 ALPINE	5224606990			07/12/21	780.50
INVOICE TOTAL:									780.50
34056		07/01/21	01	EMRGNCY LEAK LOC RT83&HGHWOOD	5224606990			07/12/21	780.50
INVOICE TOTAL:									780.50
34070		07/06/21	01	EMRGNCY LEAK LOC RT83 & HGHWD	5224606990			07/12/21	780.50
INVOICE TOTAL:									780.50
VENDOR TOTAL:									2,341.50

ATT00001 AT&T									
7084489542	6	07/01/21	01	LOCAL DSL 06/19-07/18/21	0120707200			07/12/21	586.58
INVOICE TOTAL:									586.58
VENDOR TOTAL:									586.58

BAR00023 DEMA BARAKAT									
210111		07/06/21	01	OVRRPYMT FINAL 0070111200-01	5224707400			07/12/21	27.00
INVOICE TOTAL:									27.00
VENDOR TOTAL:									27.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BAXX00001 BAXTER & WOODMAN, INC.								
0224343	07/01/21	01	PROJ#121025.31 PRJT PLN AMNDMT	5224707990			07/12/21	851.25
INVOICE TOTAL:								851.25
0224344	07/01/21	01	PROJ#121025.41 MCCRTHY WTM EXT	5224707990			07/12/21	8,472.95
INVOICE TOTAL:								8,472.95
VENDOR TOTAL:								9,324.20
BEA00001 BEARY LANDSCAPE MANAGEMENT INC								
194641	07/01/21	01	JUNE2021 PMP STATION LAWN MAIN	5224606990			07/12/21	124.00
INVOICE TOTAL:								124.00
VENDOR TOTAL:								124.00
BIE00005 BI RENTAL								
110067-1	07/06/21	01	PW CHAINSAW CHAINS	0124606708			07/12/21	41.85
INVOICE TOTAL:								41.85
VENDOR TOTAL:								41.85
BLU00001 BLUE CROSS/BLUE SHIELD OF IL								
2107	07/06/21	01	EMPLYR HEALTH JULY2021	0120505310			07/12/21	3,196.81
		02	EMPLYR HEALTH JULY2021	0122505310				8,420.57
		03	EMPLYR HEALTH JULY2021	0124505310				1,038.65
		04	EMPLYR HEALTH JULY2021	0125505310				2,099.24
		05	EMPLYR HEALTH JULY2021	0126505310				1,393.32
		06	EMPLYR HEALTH JULY2021	1100505310				1,188.44
		07	EMPLYR HEALTH JULY2021	5124505310				1,417.16
		08	EMPLYR HEALTH JULY2021	5224505310				3,513.79
		09	EMPLOYEE HEALTH JULY2021 AD	0100000502				799.20
		10	EMPLOYEE HEALTH JULY2021 PO	0100000502				2,033.60
		11	EMPLOYEE HEALTH JULY2021 PW	0100000502				148.25
		12	EMPLOYEE HEALTH JULY2021 BD	0100000502				524.81
		13	EMPLOYEE HEALTH JULY2021 RC	0100000502				312.56

DATE: 07/06/21
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-- Village of Palos Park --
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 07/12/2021

VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BLU000001	BLUE CROSS/BLUE SHIELD OF IL								
	2107	07/06/21	14	EMPLOYEE HEALTH JULY2021 PA	0100181801			07/12/21	1,882.56
			15	EMPLOYEE HEALTH JULY2021	1100000502				297.12
			16	EMPLOYEE HEALTH JULY2021	5100000502				354.30
			17	EMPLOYEE HEALTH JULY2021	5200000502				878.45
				INVOICE TOTAL:					29,498.83
				VENDOR TOTAL:					29,498.83
CAM000002	DIANA CAMPBELL								
	210701	07/06/21	01	U/A CAMPBELL-4 SHIRTS	01222707300		UA	07/12/21	75.34
				INVOICE TOTAL:					75.34
	210701A	07/06/21	01	REIMB CASE OF WATER/GAS LEAK	01222707010			07/12/21	4.28
				INVOICE TOTAL:					4.28
				VENDOR TOTAL:					79.62
CAR000018	CARQUEST								
	6982-475216	07/01/21	01	TAG#1-DOOR SKN, SLR, MKR, ESSS	0124606700			07/12/21	187.32
				INVOICE TOTAL:					187.32
	6982-476033	07/01/21	01	TAG#244 SILVER QUART OIL	0124606700			07/12/21	49.69
				INVOICE TOTAL:					49.69
				VENDOR TOTAL:					237.01
CHI000008	CHICAGO TRIBUNE								
	210610	07/01/21	01	SUBSCRIPTION THRU 09/09/21	0120707035			07/12/21	151.50
				INVOICE TOTAL:					151.50
				VENDOR TOTAL:					151.50
CIN000001	CINTAS								
	4087707235	07/01/21	01	TOWELS 06/21/21	0124606990			07/12/21	8.55

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CIN00001 CINTAS								
4087707235	07/01/21	02	UNIFORM RNTL W/E 06/21/21	5224707300			07/12/21	49.59
		03	UNIFORM RNTL W/E 06/21/21	0124707300				79.80
INVOICE TOTAL:								137.94
4088427673								
	07/01/21	01	06/28/21 TOWELS & MATS	0124606990			07/12/21	68.79
		02	UNIFORM RNTL W/E 06/28/21	5224707300				49.59
		03	UNIFORM RNTL W/E 06/28/21	0124707300				79.80
INVOICE TOTAL:								198.18
VENDOR TOTAL:								336.12
CIN00002 CINTAS								
5067745828	07/06/21	01	REFILL FIRST AID KIT/PUMP STAT	5224707300			07/12/21	96.05
INVOICE TOTAL:								96.05
VENDOR TOTAL:								96.05
CLE00003 CLEAR LOSS PREVENTION INC								
67057	07/01/21	01	JUL-SEP QTRLY MAINT AGRMNT	0122606990			07/12/21	80.00
		02	JUL-SEP QTRLY MAINT AGRMNT	5324606990				80.00
		03	JUL-SEP QTRLY MAINT AGRMNT	5224606990				80.00
INVOICE TOTAL:								240.00
VENDOR TOTAL:								240.00
COM00017 COM ED								
210624	07/01/21	01	05/25-06/24/21 12900 LAGRANGE	0124606731			07/12/21	30.76
INVOICE TOTAL:								30.76
VENDOR TOTAL:								30.76
CON00010 CONCENTRIC INTERGRATION LLC								
0224345	07/01/21	01	PROJ#160711.00 LICENSING RNWLS	5224606990			07/12/21	3,603.17
INVOICE TOTAL:								3,603.17

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CON00010 CONCENTRIC INTERGRATION LLC								
0224347	07/01/21	01	PROJ#210220.00 21-22 SPPRT FEE	5224606990			07/12/21	605.00
INVOICE TOTAL:								605.00
0224348	07/01/21	01	PROJ#210220.01 T&M SPPRT BSTR	5224606720			07/12/21	1,411.94
INVOICE TOTAL:								1,411.94
VENDOR TOTAL:								5,620.11
COV00001 COVERALL								
1010680037	07/06/21	01	JULY2021 METRA CLEANING	5224606990			07/12/21	210.00
		02	JULY2021 KAPTUR CLEANIGN	0127916990				1,007.00
INVOICE TOTAL:								1,217.00
VENDOR TOTAL:								1,217.00
CUM00002 CUMMINS NPOWER, LLC								
F2-85583	07/01/21	01	GNRTR MAIN ONAN-LEAK OIL RPR	5124606708			07/12/21	2,393.30
INVOICE TOTAL:								2,393.30
VENDOR TOTAL:								2,393.30
DEA00004 DEARBORN NATIONAL LIFE								
2107	07/01/21	01	VOLUNTARY LIFE JULY2021	0100000200			07/12/21	82.79
		02	LIFE INSUR JULY2021	0120505320				29.38
		03	LIFE INSUR JULY2021	0122505320				99.58
		04	LIFE INSUR JULY2021	0124505320				15.01
		05	LIFE INSUR JULY2021	0125505320				30.02
		06	LIFE INSUR JULY2021	0126505320				21.60
		07	LIFE INSUR JULY2021	0129505320				8.10
		08	LIFE INSUR JULY2021	1100505320				21.60
		09	LIFE INSUR JULY2021	5124505320				18.13
		10	LIFE INSUR JULY2021	5224505320				44.40
INVOICE TOTAL:								370.61
VENDOR TOTAL:								370.61

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DELO00011 DE LAGE LANDEN FINANCIAL								
14911913	07/01/21	01	72543749 MTHLY LEASE COPIER	0120606990			07/12/21	170.37
		02	72543749 MTHLY LEASE COPIER	0124606990				170.37
		03	72543749 MTHLY LEASE COPIER	0125606990				170.37
		04	72543749 MTHLY LEASE COPIER	0129606990				170.35
			INVOICE TOTAL:					681.46
72010803, 72689334	07/01/21	01	MNTHLY LEASE COPIER 72010803	0122606990			07/12/21	162.63
		02	MTHLY LEASE COPIER 72689334	0122606990				162.63
			INVOICE TOTAL:					325.26
			VENDOR TOTAL:					1,006.72
DYN000004 DYNEGY ENERGY SERVICES								
373518121061	07/01/21	01	05/19-06/17/21 9301123RD ST	5124606400			07/12/21	32.41
			INVOICE TOTAL:					32.41
373518221061	07/01/21	01	05/19-06/17/21 9 PARTRIDGE	5124606400			07/12/21	93.21
			INVOICE TOTAL:					93.21
373518321061	07/01/21	01	05/19-06/17/21 12101 SW HWY	5224606400			07/12/21	2,298.17
			INVOICE TOTAL:					2,298.17
373518421061	07/01/21	01	05/19-06/17/21 12701 KINVARRA	5124606400			07/12/21	96.88
			INVOICE TOTAL:					96.88
373518621061	07/01/21	01	05/19-06/17/21 9540 123RD ST	5224606400			07/12/21	101.19
			INVOICE TOTAL:					101.19
373518721061	07/01/21	01	05/19-06/17/21 10101 125TH ST	5224606400			07/12/21	393.79
			INVOICE TOTAL:					393.79
373518821061	07/01/21	01	05/19-06/17/21 68 OLD CREEK	5124606400			07/12/21	49.01
			INVOICE TOTAL:					49.01
373518921061	07/01/21	01	05/19-06/17/21 40 RAMSGATE	5124606400			07/12/21	196.63
			INVOICE TOTAL:					196.63

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DYN000004 DYNEGY ENERGY SERVICES									
373519021061		07/01/21	01	05/19-06/17/21 8812 120TH PL	5124606400			07/12/21	38.53
									INVOICE TOTAL:
									38.53
373519121061		07/01/21	01	05/19-06/17/21 12410 91ST AVE	5124606400			07/12/21	93.47
									INVOICE TOTAL:
									93.47
373519221061		07/01/21	01	05/19-06/17/21 8201 RT83	5124606400			07/12/21	131.34
									INVOICE TOTAL:
									131.34
373519321061		07/01/21	01	05/19-06/17/21 24 1/2 ROMIGA	5124606400			07/12/21	58.17
									INVOICE TOTAL:
									58.17
373519421061		07/01/21	01	05/19-06/17/21 12355 WOLF ROAD	5124606400			07/12/21	24.59
									INVOICE TOTAL:
									24.59
									VENDOR TOTAL:
									3,607.39
E8E0001 PALOS ACE HARDWARE									
204404		07/01/21	01	FLAG BRACKET	0124707710			07/12/21	2.26
									INVOICE TOTAL:
									2.26
			02	BATTERY V HALL HNDOP DOOR	0127916711				13.02
									INVOICE TOTAL:
									15.28
204414		07/01/21	01	TAG#1 FLOOR REPAIR MATERIALS	0124606700			07/12/21	21.57
									INVOICE TOTAL:
									21.57
204436		07/01/21	01	UNIT#244 TOUCH UP PAINT	0124606700			07/12/21	7.19
									INVOICE TOTAL:
									7.19
204478		07/06/21	01	AIR RESH, TRUPVEL	5224606708			07/12/21	27.88
									INVOICE TOTAL:
									27.88
									VENDOR TOTAL:
									71.92
G&H00001 G & H IMPORT AUTO PARTS INC.									
817466		07/01/21	01	TAG#42 BATTERY	0124606700			07/12/21	275.70
									INVOICE TOTAL:
									275.70

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G&H000001 G & H IMPORT AUTO PARTS INC.									
817506		07/06/21	01	VEH256 BRK RTR, CLPR, ASMBLY, PAD	0122606700			07/12/21	360.83
									360.83
									636.53
GAL00002 GALLS, LLC									
018521138		07/01/21	01	U/A CALAZZO-KT, PSTL, MNT, GLSSS	0122707300			07/12/21	259.75
									259.75
018533923		07/01/21	01	U/A KOTSIANIS-BOOTS	0122707300			07/12/21	184.94
									184.94
018565585		07/06/21	01	GALLS SWEATER/STAFORD	0122707300			07/12/21	52.14
									52.14
									496.83
HAW00003 HAWKINS, INC.									
4961639		07/01/21	01	73 GAL AZONE 15, FRT, FRT CHR	5224606990			07/12/21	247.79
									247.79
									247.79
HAY00008 JAMES HAY									
210722		07/01/21	01	PERFORMANCE/VIL GRN	07/22/21			07/12/21	300.00
									300.00
									300.00
HOU000001 HOUSEAL LAVIGNE ASSOCIATES									
5066		07/01/21	01	*WESTERN AREA GROWTH MSTR PLN*	0125606620			FY21/FY22 07/12/21	6,940.00
									6,940.00
									6,940.00
HRG000001 HR GREEN, INC									

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142246	07/06/21	01	*12100 S 88TH*	0125606600		FY21/FY22	07/12/21	36.25
		02	*12100 S 88TH*	0125606600		FY21/FY22		36.25
		03	*12100 S 88TH*	0125606600		FY21/FY22		72.50
		04	*12100 S 88TH*	0125606600		FY21/FY22		72.50
		05	*12300 S LAGRANGE*	0125606600		FY21/FY22		97.50
		06	*12300 S LAGRANGE*	0125606600		FY21/FY22		292.50
		07	*WU'S ROOF*	0125606600		FY21/FY22		236.00
		08	*12601 S TIMBERLANE*	0125606600		FY21/FY22		21.00
		09	*12601 S TIMBERLANE*	0125606600		FY21/FY22		21.00
		10	*12300 S LAGRANGE*	0125606600		FY21/FY22		21.00
		11	*12300 S LAGRANGE*	0125606600		FY21/FY22		21.00
		12	*12100 S88TH AVE*	0125606600		FY21/FY22		21.00
		13	*12100 S 88TH AVE*	0125606600		FY21/FY22		63.00
		14	*12601 S TIMBERLANE*	0125606600		FY21/FY22		21.00
		15	*12601 S TIMBERLANE*	0125606600		FY21/FY22		21.00
		16	*12509 W 89TH AVE*	0125606600		FY21/FY22		21.00
		17	*12509 S 89TH AVE*	0125606600		FY21/FY22		21.00
		18	*101 N OLD CREEK*	0125606600		FY21/FY22		21.00
		19	*101 N OLD CREEK*	0125606600		FY21/FY22		21.00
		20	*900 FORES GLEN BLVD*	0125606600		FY21/FY22		21.00
		21	*12509 S 89TH AVE*	0125606630		FY21/FY22		25.00
		22	*101 N OLD CREEK*	0125606630		FY21/FY22		125.00
		23	*12509 S 89TH AVE*	0125606630		FY21/FY22		75.00
		24	*101 N OLD CREEK*	0125606630		FY21/FY22		75.00
		25	*9010 FOREST GLEN BLVD*	0125606630		FY21/FY22		100.00
		26	*12601 S TIMBERLANE*	0125606630		FY21/FY22		944.00
		27	*12601 S TIMBERLANE*	0125606630		FY21/FY22		295.00
		28	*8816 W 123RD ST*	0125606630		FY21/FY22		88.50
		29	*101 N OLD CREEK*	0125606630		FY21/FY22		88.50
		30	*101 N OLD CREEK*	0125606630		FY21/FY22		88.50
		31	*12211 S LAGRANGE*	0125606630		FY21/FY22		88.50
		32	*9010 FOREST GLEN BLVD*	0125606630		FY21/FY22		88.50
		33	*9010 FOREST GLEN BLVD*	0125606630		FY21/FY22		21.00
		34	*MILEAGE*	0125606600		FY21/FY22		19.60

INVOICE TOTAL: 3,280.60

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142867	07/06/21	01	*12100 S 88TH AVE*	0125606600		FY21/FY22	07/12/21	360.00
		02	*12100 S 88TH AVE*	0125606600		FY21/FY22		180.00
		03	*12100 S 88TH AVE*	0125606600		FY21/FY22		435.00
		04	*121011 S 88TH AVE*	0125606600		FY21/FY22		36.25
		05	*12100 S 88TH AVE*	0125606600		FY21/FY22		36.25
		06	*12100 S 88TH AVE*	0125606600		FY21/FY22		108.75
		07	*12100 S 88TH AVE*	0125606600		FY21/FY22		72.50
		08	*PLAN REVIEWS*	0125606600		FY21/FY22		21.00
		09	*INTAKE*	0125606600		FY21/FY22		42.00
		10	*9010 W FOREST GLEN*	0125606600		FY21/FY22		42.00
		11	*12100 S 88TH AVE*	0125606600		FY21/FY22		21.00
		12	*9009 FOREST GLEN*	0125606600		FY21/FY22		21.00
		13	*12100 S 88TH AVE*	0125606600		FY21/FY22		21.00
		14	*12223 S 88TH AVE*	0125606600		FY21/FY22		21.00
		15	*61 ROMIGA LANE*	0125606600		FY21/FY22		21.00
		16	*43 N OLD CREEK ROAD*	0125606600		FY21/FY22		42.00
		17	*8314 AUTOBAHN DRIVE*	0125606600		FY21/FY22		21.00
		18	*7 WILD CHERRY*	0125606600		FY21/FY22		21.00
		19	*8415 W PAWNEE*	0125606600		FY21/FY22		42.00
		20	*8314 AUTOBAHN DRIVE*	0125606600		FY21/FY22		21.00
		21	*10000 W 127TH ST*	0125606630		FY21/FY22		75.00
		22	*61 ROMIGA LANE*	0125606630		FY21/FY22		75.00
		23	*8816 W 123RD ST*	0125606630		FY21/FY22		75.00
		24	*43 N OLD CREEK ROAD*	0125606630		FY21/FY22		100.00
		25	*7 WILD CHERRY*	0125606630		FY21/FY22		75.00
		26	*8415 W PAWNEE*	0125606630		FY21/FY22		175.00
		27	*8314 AUTOBAHN DRIVE*	0125606630		FY21/FY22		75.00
		28	*12223 S 88TH AVE*	0125606630		FY21/FY22		177.00
		29	*12223 S 88TH AVE*	0125606630		FY21/FY22		59.00
		30	*12223 S 88TH AVE*	0125606630		FY21/FY22		59.00
		31	*9110 HILLCREST AVE*	0125606630		FY21/FY22		354.00
		32	*9110 HILLCREST AVE*	0125606630		FY21/FY22		236.00
		33	*9009 FOREST GLEN*	0125606630		FY21/FY22		177.00
		34	*61 ROMIGA LANE*	0125606630		FY21/FY22		88.50

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HRG00001	07/06/21		HR GREEN, INC					
142867	07/06/21	35	*43 N OLD CREEK ROAD*	0125606630		FY21/FY22	07/12/21	88.50
		36	*8314 AUTOBAHN DRIVE*	0125606630		FY21/FY22		88.50
		37	*8314 AUTOBAHN DRIVE*	0125606630		FY21/FY22		177.00
		38	*9308 W 122ND ST*	0125606630		FY21/FY22		88.50
		39	*MILEAGE*	0125606600		FY21/FY22		26.88
			INVOICE TOTAL:					3,855.63
143718	07/06/21	01	*12300 S LAGRANGE*	0125606600		FY21/FY22	07/12/21	72.50
		02	*9010 FOREST GLEN ROAD*	0125606600		FY21/FY22		118.00
		03	*46 OLD CREEK ROAD*	0125606600		FY21/FY22		354.00
		04	*133FOREST EDGE*	0125606600		FY21/FY22		531.00
		05	*11904 S 93RD AVE*	0125606600		FY21/FY22		263.00
		06	*133 FOREST EDGE*	0125606600		FY21/FY22		590.00
		07	*12211 S LAGRANGE*	0125606600		FY21/FY22		236.00
		08	*11904 S 93RD AVE*	0125606600		FY21/FY22		118.00
		09	*12294 ARCHER AVE*	0125606600		FY21/FY22		42.00
		10	*10 ELIZABETH LANE*	0125606600		FY21/FY22		21.00
		11	*10 ELIZABETH LANE*	0125606600		FY21/FY22		21.00
		12	*9010 FOREST GLEN ROAD*	0125606600		FY21/FY22		21.00
		13	*46 OLD CREEK ROAD*	0125606600		FY21/FY22		21.00
		14	*11904 S 93RD AVE*	0125606600		FY21/FY22		84.00
		15	*10000 W 127TH ST*	0125606600		FY21/FY22		42.00
		16	*12223 S 88TH AVE*	0125606600		FY21/FY22		63.00
		17	*9010 W FOREST GLEN BLVD*	0125606600		FY21/FY22		21.00
		18	*49 OLD CREEK ROAD*	0125606600		FY21/FY22		63.00
		19	*12223 S 88TH AVE*	0125606600		FY21/FY22		21.00
		20	*12294 S ARCHER AVE*	0125606600		FY21/FY22		21.00
		21	*8315 AUTOBAHN DRIVE*	0125606600		FY21/FY22		21.00
		22	*11735 86TH AVE*	0125606600		FY21/FY22		42.00
		23	*12300 S LAGRANGE ROAD*	0125606630		FY21/FY22		21.00
		24	*12109 S 87TH AVE*	0125606630		FY21/FY22		75.00
		25	*49 N OLD CREEK ROAD*	0125606630		FY21/FY22		100.00
		26	*12223 S 88TH AVE*	0125606630		FY21/FY22		75.00
		27	*49 N OLD CREEK ROAD*	0125606630		FY21/FY22		100.00

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HRG000001	07/06/21	28	*8314 AUTOBAHN DR SOUTH*	0125606630		FY21/FY22	07/12/21	75.00
		29	*10000 W 127TH ST*	0125606630		FY21/FY22		75.00
		30	*11735 86TH AVE*	0125606630		FY21/FY22		75.00
		31	*9010 FOREST EDGE*	0125606630		FY21/FY22		177.00
		32	*10 ELIZABETH LANE*	0125606630		FY21/FY22		177.00
		33	*12294 S ARCHER AVE*	0125606630		FY21/FY22		799.00
		34	*12109 S 87TH AVE*	0125606630		FY21/FY22		88.50
		35	*12223 S 88TH AVE*	0125606630		FY21/FY22		88.50
		36	*49 N OLD CREEK ROAD*	0125606630		FY21/FY22		88.50
		37	*49 N OLD CREEK ROAD*	0125606630		FY21/FY22		88.50
		38	*12294 S ARCHER AVE*	0125606630		FY21/FY22		88.50
		39	*8315 AUTOBAHN DR*	0125606630		FY21/FY22		88.50
		40	*9009 FOREST GLEN*	0125606630		FY21/FY22		88.50
		41	*10000 W 127TH ST*	0125606630		FY21/FY22		88.50
		42	*12000 S 93RD AVE*	0125606630		FY21/FY22		88.50
		43	*MILEAGE*	0125606630		FY21/FY22		47.04
			INVOICE TOTAL:					5,379.04
144416	07/06/21	01	8609 W 119TH ST	0125606600				90.00
		02	13059 S LAGRANGE	0125606600				360.00
		03	13059 S LAGRANGE	0125606600				360.00
		04	8609 W 119TH ST	0125606600				180.00
		05	8609 W 119TH ST	0125606600				360.00
		06	12300 S LAGRANGE	0125606600				145.00
		07	70 ELIZABETH	0125606600				108.75
		08	8609 W 119TH ST	0125606600				36.25
		09	13059 S LAGRANGE	0125606600				725.00
		10	8609 W 119TH ST	0125606600				72.50
		11	12300 S LAGRANGE	0125606600				146.25
		12	12211 S LAGRANGE	0125606600				195.00
		13	12300 S LAGRANGE	0125606600				236.00
		14	204 FOREST EDGE	0125606600				21.00
		15	70 ELIZABETH	0125606600				21.00
		16	12300 S LAGRANGE	0125606600				42.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
144416	07/06/21	17	46 OLD CREEK ROAD	0125606600			07/12/21	42.00
		18	13059 S LAGRANGE	0125606600				84.00
		19	70 ELIZABETH	0125606600				21.00
		20	12223 S 88TH AVE	0125606600				63.00
		21	12300 S LAGRANGE	0125606600				21.00
		22	11954 S 905H AVE	0125606600				21.00
		23	7849 OAKRIDGE	0125606600				21.00
		24	12300 S LAGRANGE	0125606600				21.00
		25	12223 S 88TH AVE	0125606600				21.00
		26	11735 S 86TH AVE	0125606600				21.00
		27	12109 S 90TH AVE	0125606600				21.00
		28	12223S 88TH AVE	0125606600				21.00
		29	8415 PAMNEE ROAD	0125606630				42.00
		30	9110 HILLCREST LANE	0125606630				21.00
		31	12300 S LAGRANGE	0125606630				75.00
		32	11954 S 90TH	0125606630				200.00
		33	12300 S LAGRANGE	0125606630				100.00
		34	12223 S 88TH AVE	0125606630				175.00
		35	12109 S 87TH	0125606630				150.00
		36	9110 HILLCREST LANE	0125606630				150.00
		37	46 N OLD CREEK	0125606630				236.00
		38	11737 S 86TH AVE	0125606630				118.00
		39	12211 S LAGRANGE	0125606630				354.00
		40	12223 S 88TH AVE	0125606630				59.00
		41	12300 S LAGRANGE	0125606630				88.50
		42	7849 S OAKRIDGE	0125606630				177.00
		43	12300 S LAGRANGE	0125606630				177.00
		44	11735 S 86TH AVE	0125606630				177.00
		45	12109 S 87TH AVE	0125606630				88.50
		46	12223 S 88TH AVE	0125606630				88.50
		47	8415 PAMNEE ROAD	0125606630				88.50
		48	9110 HILLCREST LANE	0125606630				88.50
		49	MILBAGE	0125606600				38.64

INVOICE TOTAL: 6,168.89
 VENDOR TOTAL: 18,684.16

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
METRO0008				METROPOLITAN LIFE INSURANCE CO					
2107		07/01/21	14	EMPLOYEE DENTAL JULY2021 RC	0100000502			07/12/21	21.99
			15	EMPLOYEE DENTAL JULY2021 LB	1100000502				14.46
			16	EMPLOYEE DENTAL JULY2021	5100000502				27.14
			17	EMPLOYEE DENTAL JULY2021	5200000502				64.56
									INVOICE TOTAL: 1,875.40
									VENDOR TOTAL: 1,875.40
MICRO0004				MICRO-EYE SECURITY SYSTEMS INC					
51054		07/06/21	01	ANNUAL BURGLAR MONITORING	0127936990			07/12/21	240.00
			02	FIRE ALARM ANNUAL TEST	5324606990				270.00
			03	KAC FIRE ALARM ANNUAL TEST	0127916990				720.00
			04	BLDG OPEN CLOSE REPORTING	0126606990				288.00
									INVOICE TOTAL: 1,518.00
									VENDOR TOTAL: 1,518.00
MON0002				MONROE TRUCK EQUIPMENT, INC.					
333581		07/01/21	01	TAG#2 IHC DUMP PRE-WT SYS SNSR	0124606700			07/12/21	186.38
									INVOICE TOTAL: 186.38
									VENDOR TOTAL: 186.38
NIC0001				NICOR GAS					
210701		07/06/21	01	GAS/REC 06/02/21-07/01/21	0127926410			07/12/21	54.46
									INVOICE TOTAL: 54.46
									VENDOR TOTAL: 54.46
210701A		07/06/21	01	PW GARAGE GAS 06/02-07/02/21	0127936410			07/12/21	45.62
									INVOICE TOTAL: 45.62
									VENDOR TOTAL: 100.08
OFF00008				THE OFFICE CONNECTION					
752342-0		07/01/21	01	STAPLES, TEA, SGR SUBS, PEN, CLP	0120707010			07/12/21	9.70

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
OFF00008 THE OFFICE CONNECTION									
752342-0,	C750851-0	07/01/21	02	STENO BOOKS, BIG RUBBER BANDS	0124707010			07/12/21	21.74
INVOICE TOTAL:									31.44
VENDOR TOTAL:									31.44
OFF00004 OFFICE DEPOT									
177761926001		07/01/21	01	MISC OFFICE SUPPLIES	0126707010			07/12/21	32.78
INVOICE TOTAL:									32.78
177773841001		07/01/21	01	HAND SANITIZER	0126707010			07/12/21	6.54
INVOICE TOTAL:									6.54
177773842001		07/01/21	01	WRIST REST W/MOUSEPAD	0126707010			07/12/21	17.99
INVOICE TOTAL:									17.99
VENDOR TOTAL:									57.31
QUI0002 QUILL CORPORATION									
17491983,17482207		07/01/21	01	FIRST AID BOXES REFILLS	0122707010			07/12/21	31.97
INVOICE TOTAL:									31.97
VENDOR TOTAL:									31.97
RAY00001 RAY O'HERRON CO., INC.									
2123919-IN		07/01/21	01	U/A CAMPBELL-2 PANT, PTCH, SCK	0122707300			07/12/21	176.96
INVOICE TOTAL:									176.96
VENDOR TOTAL:									176.96
REN000001 RENDEL'S GMC, INC									
106013		07/01/21	01	TAG#43 HUSTLER-WHEEL ASSEMBLY	0124606708			07/12/21	59.28
INVOICE TOTAL:									59.28
VENDOR TOTAL:									59.28

REP000002 REPUBLIC SERVICES#721

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SPE00007	CHRISTINA SPERANDO	07/01/21	01	REFUND/SPERANDO	01000003000			07/12/21	200.00
									200.00
									200.00
STR00009	STRAUGHN FARM, INC	07/01/21	01	SEMI LOAD PULVERIZED TOPSOIL	2328848020			07/12/21	395.00
									395.00
									395.00
TIR0001	TIRE SERVICES COMPANY	07/01/21	01	TAG#34-4 TIRES & SERVICE	5224606700			07/12/21	851.62
									851.62
									851.62
USP00001	U.S. POST	07/06/21	01	MAILBX INSTALL:12318 S 90TH AV	2624606991			07/12/21	175.00
									175.00
									175.00
USP0001	US POSTMASTER	07/01/21	01	POSTAGE JULY 2021 UB	5224707040			07/12/21	515.00
									515.00
									515.00
VER00001	VERIZON WIRELESS	07/01/21	01	06/02-07/01/21	5224707210			07/12/21	189.56
			02	06/02-07/01/21	5124707210				117.50
			03	06/02-07/01/21	0126707210				86.72
			04	06/02-07/01/21	0124707210				199.52

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VER00001 VERIZON WIRELESS									
	210701	07/01/21	05	06/02-07/01/21	0122707210			07/12/21	140.75
			06	MAYOR & COMMISSIONER TABLETS	0121707990				252.07
			07	06/02-07/01/21	0120707210				42.47
				INVOICE TOTAL:					1,028.59
				VENDOR TOTAL:					1,028.59
VIL0003 VILLAGE OF PALOS PARK									
	06/01/2021	07/01/21	01	METRA UB 04/01/21-06/01/21	5324606420			07/12/21	114.56
				INVOICE TOTAL:					114.56
				VENDOR TOTAL:					114.56
VSP00001 VSP OF ILLINOIS, NFP									
	812551511	07/01/21	01	VSP D GLAZIER JULY2021	0100000504			07/12/21	6.80
				INVOICE TOTAL:					6.80
				VENDOR TOTAL:					6.80
	812559392	07/01/21	01	VSP JULY COVERAGE	0100000504			07/12/21	262.13
				INVOICE TOTAL:					262.13
				VENDOR TOTAL:					268.93
				TOTAL ALL INVOICES:					146,163.15

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INVOICES DUE ON/BEFORE 07/12/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	64,169.95	5,700.98
DEA00004	DEARBORN NATIONAL LIFE	1,517.92	82.79
MET00008	METROPOLITAN LIFE INSURANCE CO	4,385.92	297.82
SPE00007	CHRISTINA SPERANDO		200.00
VSP00001	VSP OF ILLINOIS, NFP	13.60	268.93
	GENERAL FUND		6,550.52
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	752.05	119.70
ATT00001	AT&T	1,169.32	586.58
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	64,169.95	3,196.81
CHI00008	CHICAGO TRIBUNE		151.50
DEA00004	DEARBORN NATIONAL LIFE	1,517.92	29.38
DEL00011	DE LAGE LANDEN FINANCIAL	728.37	170.37
KIN00007	SALLY KINNEY	762.96	100.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	15,214.72	3,170.40
MET00008	METROPOLITAN LIFE INSURANCE CO	4,385.92	202.13
OFF00008	THE OFFICE CONNECTION	2,292.64	9.70
VER00001	VERIZON WIRELESS	2,255.94	42.47
	ADMINISTRATION DEPARTMENT		7,779.04
21	PUBLIC AFFAIRS DEPARTMENT		
SOU00011	SOUTHWEST CONFERENCE OF MAYORS		5,500.00
VER00001	VERIZON WIRELESS	2,255.94	252.07
	PUBLIC AFFAIRS DEPARTMENT		5,752.07
22	POLICE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	64,169.95	8,420.57
CAM00002	DIANA CAMPBELL		79.62
CLE00003	CLEAR LOSS PREVENTION INC	767.39	80.00
DEA00004	DEARBORN NATIONAL LIFE	1,517.92	99.58
DEL00011	DE LAGE LANDEN FINANCIAL	728.37	325.26
G&H00001	G & H IMPORT AUTO PARTS INC.	1,550.39	360.83
GAL0002	GALLS, LLC	171.99	496.83
HUG00002	CHRISTOPHER HUGHES		2,520.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
KEV00003	KEVRON PRINTING & MAILING INC		60.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	15,214.72	1,415.00
MET00008	METROPOLITAN LIFE INSURANCE CO	4,385.92	590.90
QUI0002	QUILL CORPORATION	227.42	31.97
RAY0001	RAY O'HERRON CO., INC.	1,527.80	176.96
RIZ00001	JOE RIZZA	1,095.25	52.49
VER00001	VERIZON WIRELESS	2,255.94	140.75
	POLICE DEPARTMENT		14,850.76
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	623.48	162.80
BIE00005	BI RENTAL	125.18	41.85
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	64,169.95	1,038.65
CAR00018	CARQUEST		237.01
CIN00001	CINTAS	1,304.94	236.94
COM00017	COM ED	431.85	30.76
DEA00004	DEARBORN NATIONAL LIFE	1,517.92	15.01
DEL00011	DE LAGE LANDEN FINANCIAL	728.37	170.37
EBE0001	PALOS ACE HARDWARE	107.81	31.02
G&H00001	G & H IMPORT AUTO PARTS INC.	1,550.39	275.70
INT00019	INTERSTATE BILLING SERVICE,	1,598.02	95.74
LAR0001	LARRY'S BRAKE SERVICE		155.00
MET00008	METROPOLITAN LIFE INSURANCE CO	4,385.92	48.77
MON0002	MONROE TRUCK EQUIPMENT, INC.	109.41	186.38
OFF00008	THE OFFICE CONNECTION	2,292.64	21.74
REN00001	RENDEL'S GMC, INC		59.28
VER00001	VERIZON WIRELESS	2,255.94	199.52
	PUBLIC WORKS DEPARTMENT		3,006.54
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	64,169.95	2,099.24
DEA00004	DEARBORN NATIONAL LIFE	1,517.92	30.02
DEL00011	DE LAGE LANDEN FINANCIAL	728.37	170.37
HOU00001	HOUSEAL LAVIGNE ASSOCIATES		6,940.00
HRG00001	HR GREEN, INC		18,684.16
KLE0001	KLEIN, THORPE, AND JENKINS LTD	15,214.72	1,811.14
MET00008	METROPOLITAN LIFE INSURANCE CO	4,385.92	116.94
	BUILDING DEPARTMENT		29,851.87

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	64,169.95	1,393.32
DEA00004	DEARBORN NATIONAL LIFE	1,517.92	21.60
MEN00005	MENARDS	1,347.30	44.90
MET00008	METROPOLITAN LIFE INSURANCE CO	4,385.92	87.97
MIC00004	MICRO-EYE SECURITY SYSTEMS INC		288.00
OFF0004	OFFICE DEPOT		57.31
SOC00002	SOCCER SHOTS	1,344.00	2,016.00
VER00001	VERIZON WIRELESS	2,255.94	86.72
	RECREATION DEPARTMENT		3,995.82
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	623.48	1,499.13
COV00001	COVERALL	2,434.00	1,007.00
EBE0001	PALOS ACE HARDWARE	107.81	13.02
MEN00005	MENARDS	1,347.30	87.80
MIC00004	MICRO-EYE SECURITY SYSTEMS INC		960.00
NIC0001	NICOR GAS	3,915.07	100.08
ROS0001	ROSCOE	1,580.69	210.56
	PUBLIC GROUNDS		3,877.59
29	FINANCE DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	1,517.92	8.10
DEL00011	DE LAGE LANDEN FINANCIAL	728.37	170.35
	FINANCE DEPARTMENT		178.45
32	PALOS PARK FESTIVALS		
HAY00008	JAMES HAY		300.00
	PALOS PARK FESTIVALS		300.00
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
ARI00002	ARIES CHARTER TRANSPORTATION		1,358.25
	SPECIAL EVENT FUND		1,358.25

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	64,169.95	1,485.56
DEA00004	DEARBORN NATIONAL LIFE	1,517.92	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	4,385.92	72.34
	LIBRARY FUND		1,579.50
1/2% SALES TAX FUND			
28			
REP00002	REPUBLIC SERVICES#721	50,251.66	786.00
STR00009	STRAUGHN FARM, INC		395.00
			1,181.00
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	1,340.00	175.00
	BEAUTIFICATION FUND		175.00
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	64,169.95	354.30
MET00008	METROPOLITAN LIFE INSURANCE CO	4,385.92	27.14
	SEWER FUND		381.44
24	SEWER FUND		
AIR00001	AIRY'S INC.	62,416.43	550.78
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	64,169.95	1,417.16
CUM00002	CUMMINS NPOWER, LLC		2,393.30
DEA00004	DEARBORN NATIONAL LIFE	1,517.92	18.13
DYN00004	DYNEGY ENERGY SERVICES	7,913.79	814.24
ILL00010	ILLINOIS ENVIRONMENTAL		1,000.00
MET00008	METROPOLITAN LIFE INSURANCE CO	4,385.92	108.59
VER00001	VERIZON WIRELESS	2,255.94	117.50
	SEWER FUND		6,419.70

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INVOICES DUE ON/BEFORE 07/12/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	64,169.95	878.45
MET00008	METROPOLITAN LIFE INSURANCE CO	4,385.92	64.56
	WATER FUND		943.01
24	WATER FUND		
AIR00001	AIRY'S INC.	62,416.43	30,976.93
ASS0004	ASSOCIATED TECHNICAL SERVICES	2,032.75	2,341.50
BAR00023	DEMA BARAKAT		27.00
BAX00001	BAXTER & WOODMAN, INC.	10,643.75	9,324.20
BEA00001	BEARY LANDSCAPE MANGEMENT INC	1,804.00	124.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	64,169.95	3,513.79
CIN00001	CINTAS	1,304.94	99.18
CIN00002	CINTAS	1,007.78	96.05
CLE00003	CLEAR LOSS PREVENTION INC	767.39	80.00
CON00010	CONCENTRIC INTERGRATION LLC	11,293.09	5,620.11
DEA00004	DEARBORN NATIONAL LIFE	1,517.92	44.40
DYN00004	DYNEGY ENERGY SERVICES	7,913.79	2,793.15
EBE0001	PALOS ACE HARDWARE	107.81	27.88
HAW00003	HAWKINS, INC.	222.22	247.79
LSF00001	LSF9 MASTER PARTICIPATION		102.06
MET00008	METROPOLITAN LIFE INSURANCE CO	4,385.92	258.24
TIR0001	TIRE SERVICES COMPANY	1,104.31	851.62
USP0001	US POSTMASTER	1,596.09	515.00
VER00001	VERIZON WIRELESS	2,255.94	189.56
	WATER FUND		57,232.46
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
CLE00003	CLEAR LOSS PREVENTION INC	767.39	80.00
COV00001	COVERALL	2,434.00	210.00
MIC00004	MICRO-EYE SECURITY SYSTEMS INC		270.00
ROS0001	ROSCOE	1,580.69	75.57
VIL0003	VILLAGE OF PALOS PARK	1,024.89	114.56
	COMMUTER LOT FUND		750.13
TOTAL ALL DEPARTMENTS			146,163.15

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR JULY 12, 2021**

**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
JULY 12, 2021 COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
TOTALS:			\$0.00

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

Pay Date:		6/10/2021	\$141,633.73
Pay Date:		6/24/2021	131,839.80
TOTALS:			\$273,473.53

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	First Midwest	\$72,630.01
Wex Bank	On-Line	5,233.98
Wow	On-Line	1,244.90
Wex Gas Purchase	On-Line	1,208.22
American Express	J. P. Morgan Chase Bank	
Amazon Marketplace		839.88
Amazon. Com		1,353.20
Amazon Marketplace		56.32
Ready Refresh		104.24
Dyn. Com		5.00
Boss Safety Products		195.93
Adobe Acropro		15.93
Dyn. Com		5.00
Atlas Corp Notary		23.90
ATT&T		64.81
Jewel Osco		106.29
Adobe Acropro		54.16
Dyn. Com		5.00
Amazon. Com		14.99
Sumup Inc		67.00
Visa	First Midwest Bank	
TOTALS:		\$83,228.76
TOTAL SUPPLEMENTAL WARRANT LIST:		\$356,702.29

Payroll Summary

Check Date: 06/10/2021

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021061001

Pay Period: 05/22/2021 to 06/04/2021

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	63	0.00	81,358.61	81,358.61	
	Regular	5	2,140.24	0.00	2,140.24	
Totals		68	2,140.24	81,358.61	83,498.85	→ 83,498.85

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	15,088.08	5,260.94	20,349.02	
Totals			10	15,088.08	5,260.94	20,349.02	→ 20,349.02

Total Net Payroll Liability				17,228.32	86,619.55	103,847.87	→ 103,847.87
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	113,492.60	113,492.60	13,139.40		
Medicare	36-6006039		Semi-Weekly	122,329.65	122,329.65	1,773.83		
Medicare - Employer	36-6006039		Semi-Weekly	122,329.65	122,329.65		1,773.78	
OASDI	36-6006039		Semi-Weekly	122,329.65	122,329.65	7,584.44		
OASDI - Employer	36-6006039		Semi-Weekly	122,329.65	122,329.65		7,584.44	
Totals						22,497.67	9,358.22	→ 31,855.89

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	113,492.60	113,492.60	5,709.90		
Totals						5,709.90	0.00	→ 5,709.90

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	122,329.65	17,260.33		220.07	
Totals						0.00	220.07	→ 220.07

Total Tax Liability						28,207.57	9,578.29	→ 37,785.86
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Total Payroll Liability						141,633.73		→ 141,633.73
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
108371976	6/10/2021	256.88				256.88	
Totals		256.88		0.00		256.88	→ 256.88

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 6/8/2021 at 10:50 AM

Payroll Summary

Check Date: 06/10/2021

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021061001

Pay Period: 05/22/2021 to 06/04/2021

Type	Date	Source Account	Amount	
Billing	6/10/2021	1405470*	256.88	
Dir Dep	6/9/2021	1405470*	81,358.61	
Tax	6/9/2021	1405470*	37,785.86	
Totals Transfers			119,401.35	119,401.35

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	6/16/2021	31,855.89
(Deposit made by Service Bureau)	Illinois SITW	6/16/2021	5,709.90
(Deposit made by Service Bureau)	Illinois SUI	8/2/2021	220.07
	Total Tax Deposits		37,785.86



Payroll Summary

Check Date: 06/24/2021

VILLAGE OF PALOS PARK (1868)

Process: 2021062401

Pay Period: 06/05/2021 to 06/18/2021

Report Parameters

Process Date Range: 06/24/2021-01 to 06/24/2021-01

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	63	0.00	75,876.10	75,876.10	
	Regular	4	2,492.90	0.00	2,492.90	
Totals		67	2,492.90	75,876.10	78,369.00	→ 78,369.00

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	13,579.61	5,260.94	18,840.55	
Totals			9	13,579.61	5,260.94	18,840.55	→ 18,840.55

Total Net Payroll Liability				16,072.51	81,137.04	97,209.55	→ 97,209.55
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	105,645.71	105,645.71	11,559.90		
Medicare	36-6006039		Semi-Weekly	114,119.48	114,119.48	1,654.70		
Medicare - Employer	36-6006039		Semi-Weekly	114,119.48	114,119.48		1,654.73	
OASDI	36-6006039		Semi-Weekly	114,119.48	114,119.48	7,075.37		
OASDI - Employer	36-6006039		Semi-Weekly	114,119.48	114,119.48		7,075.41	
Totals						20,289.97	8,730.14	→ 29,020.11

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	105,645.71	105,645.71	5,360.02		
Totals						5,360.02	0.00	→ 5,360.02

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	114,119.48	19,617.17		250.12	
Totals						0.00	250.12	→ 250.12

Total Tax Liability						25,649.99	8,980.26	→ 34,630.25
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Total Payroll Liability → **131,839.80**



Payroll Summary

Check Date: 06/24/2021

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021062401

Pay Period: 06/05/2021 to 06/18/2021

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
108442841	6/24/2021	319.21				319.21
Totals		319.21		0.00		319.21 →

319.21

Transfers

Type	Date	Source Account	Amount
Billing	6/24/2021	1405470*	319.21
Dir Dep	6/23/2021	1405470*	75,876.10
Tax	6/23/2021	1405470*	34,630.25
Totals Transfers			110,825.56 →

110,825.56

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	6/30/2021	29,020.11
(Deposit made by Service Bureau)	Illinois SITW	6/30/2021	5,360.02
(Deposit made by Service Bureau)	Illinois SUI	8/2/2021	250.12
	Total Tax Deposits		34,630.25





To: G. Darryl Reed, Building Dept. Commissioner
From: Building Department
Date: July 6, 2021
Subject: Building Department Report for Council Meeting July 12, 2021

BUILDING PERMIT INSPECTIONS

Residents who have an open Building Permit, please remember to call in all final inspections that may be required for your project. The purpose of these inspections is to ensure the following:

- Project meets building codes, local ordinances, zoning regulations, and contract specifications
- Monitor construction sites periodically to ensure overall compliance
- Inspect plumbing, electrical, and other systems to ensure that they meet code
- Issue violation notices and stop-work orders until site is compliant

PERMITS:

The Building Department processed Five (5) permits from June 23rd, 2021-July 6, 2021 resulting in \$16,173.79 in permit fees. Twelve (12) inspections were completed during this time period.

ADDRESS	PERMIT TYPE	COST
46 N OLD CREEK ROAD	REMODEL	\$8,104.65
12102 S SPRING ROAD	BRUSH REMOVAL	\$225.00
12900 S LAGRANGE	REMODEL	\$7,559.14
12605 KINVARRA	DECK	\$150.00
12456 S WOLF ROAD	BRUSH REMOVAL	\$225.00
	TOTAL	\$16,173.79
	PREVIOUS REPORT	\$115,084.55
	FISCAL YEAR TO DATE	\$131,258.34

Palos Park Police July Coffee with a Cop

July 14, 2021 11 am at The Plush Horse 123rd and 86th

Join Officer Michelle Marano as she host the July Coffee with a Cop at The Plush Horse 123rd and 86th 11 am July 14, 2021 Officer Marano will share her experiences of policing in 2021 and the ever increasing number of women choosing this career.

Officer Marrano, an alumni of Lewis Universities Criminal / Social Justice program, has family roots that go back to the shadows of old Comiskey Park and the Chicago Police Department, where many of her family members have served.



Palos Park Police Department
8999 W. 123rd St.,
Palos Park, IL 60464
708-671-3770

Medical Identification Bracelets

Help Us, Help You!

The Palos Park Police Department is excited to introduce MyID medical identification bracelets to our community! These FREE medical bracelets will assist first responders in providing efficient and accurate service, in the event of a medical emergency. Through new technology, our residents can now provide first responders with instant medical information, at the touch of a button. The Palos Park Police Department strives to provide the best response and care to our residents, and we understand that time is of the utmost importance in moments of need.

Literally a Life Saver!

MyID medical bracelets allow first responders to access your medical profile in five seconds or less, telling them who you are, who to contact, and how to save your life. If you or a loved one has multiple health or medical concerns, various medications to keep track of, Dementia / Alzheimer's, or other communication disabilities — this device can help. MyID users can easily keep track of their health history, keep medications up-to-date, and keep all their information secure with a private password. Your medical information can be kept current by using a computer, smart phone, or phone application. You can also change information as often as needed; you can provide as much or as little detail as you would like.

The information provided by you can be retrieved by first responders and medical professionals through scanning the QR Code, a phone call, or by using the internet. Pertinent medical information can now be with you at all times.

MyID bracelets are made of flexible silicone, with various sizes and colors, and are waterproof. To learn more about MyID medical bracelets, check out the link provided:

[MyID™ - The #1 Medical ID Bracelet - YouTube](#)

Contact the Palos Park Police Department to get your MyID bracelet today!

Visit www.getmyid.com to set-up your free account.



Medical Information NOW!

- Identifying Picture
- Contact Information
- Patient Information
- Medical History
- Medications & Allergies
- & More!

For More Information or Assistance Getting Set-up

Contact us at : 708-671-3770

OR

- Sgt. Hughes #1260
chughes@palospark.org
- Ofc. Scaccia #1232
dscaccia@palospark.org