



MEETING AGENDA

Village Council

Mayor John Mahoney

Village Clerk Marie Arrigoni

Commissioner Dan Polk

Commissioner Nicole Milovich-Walters

Commissioner G. Darryl Reed

Commissioner James Pavlatos

REVISED 9/10/2021

Monday, September 13, 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 August 9, 2021

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Presentation by Dr. Jeannine Forrest, PhD., R.N. Dementia Educator & Care Consultant of the Dementia Society of America, to honor Palos Park Officer, Ross Chibe

B. To proclaim September 17th – 23rd Constitution Week. In celebration of the Constitution, we urge residents to reflect on the privilege of being an American citizen with all the rights and responsibilities which that privilege involves

C. To proclaim the month of September 2021 Ovarian Cancer Awareness Month. Teal is the awareness ribbon color for Ovarian Cancer and ribbons will be tied on lamp posts and trees throughout the Village. The goal is to educate the community and increase awareness about the symptoms of ovarian cancer. The National Ovarian Cancer Coalition provides information to assist newly diagnosed patients, give hope to survivors and support caregivers. Their commitment also extends to the advancement of ovarian cancer research

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 Professional Fire Fighters Raffle License and Raffle Manager Bond Waiver Request for raffle to be held on Monday, November 1, 2021 to be held at the Palos Park Firehouse
- B. To ratify payment of invoices on the Warrant List dated August 23, 2021 in the amount of \$102,834.87
- C. To approve payment of invoices on the Warrant List dated September 13, 2021 in the amount of \$167,266.31
- D. To approve the Supplemental Warrant List dated September 13, 2021 for manual checks, payroll, and recurring wire transfers in the amount of \$533,579.23

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To adopt Ordinance 2021-27 – An Ordinance Amending Part Ten, Title Four, Chapter 1046, Section 1046.32 of the Palos Park Village Code In Regard To Water Rates. The ordinance states that effective October 1, 2021, customer rates for general water use will increase to twelve dollars and eighty-two cents (\$12.82) per 1,000 gallons of water supplied by the Village. All customers shall pay a minimum monthly water usage charge (inclusive of the water system capital improvements fee) of forty-four dollars and ninety-six cents (\$44.96) per month
 - 2. To approve the proposal from Aegion Corpro in the amount of \$16,200.00 to upgrade and repair the cathodic protection system for the water booster station
 - 3. To approve the proposal from EJ Equipment in the amount of \$8500.00 to repair the rust damage on the 2005 International 7400 truck
 - 4. To approve the proposal from Concentric Integration in the amount of \$9,190.00 to upgrade the software used to communicate with and control the water booster station
 - 5. To approve the purchase of a new Flexnet Base Station from Core & Main at a cost of \$18,000.00
- 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

1. To approve the liquor license application and license for Wu's House and to approve Ordinance 2021-28 – An Ordinance Amending Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code In Regard to Class A Liquor License Category. The Ordinance states an increase in the number of Class A liquor licenses by one (1) due to the issuance of a new liquor license to Wu's House located at 12300 S. LaGrange Rd., Palos Park, IL

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 AUGUST 9, 2021**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, August 9, 2021. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Polk, Reed, and Mayor Mahoney. Commissioner Pavlatos was absent. Everyone was physically present except for Commissioners Reed who was participating remotely.

Also in attendance were Marie Arrigoni, Village Clerk; Tom Bayer, Village Attorney; Howard Jablecki, Assistant Village Attorney; Michael Sibrava, Public Works Director; Mark Herman, Community Development 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

July 12, 2021: Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on July 12, 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:

NATIONAL PAYROLL WEEK: Mayor Mahoney proclaimed September 6, 2021 – September 12, 2021, National Payroll Week. National Payroll Week celebrates America's employees and the payroll professionals who pay them. Together through payroll withholding, we contribute, collect, report, and deposit 70% of the U.S. Treasury's annual revenue, about \$2.4 trillion per year.

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 Polk moved, seconded by Commissioner Milovich-Walters to:

- A. To approve the proposal from L & R Trenching in the amount of \$10,230.00 to replace the sanitary force main under Ramsgate Drive.
- B. To ratify the payment of invoices on the Warrant List dated July 26, 2021 in the amount of \$71,833.03
- C. To approve payment of invoices on the Warrant List dated August 9, 2021 in the amount of \$109,148.43

D. To approve the Supplemental Warrant List dated August 9, 2021 for manual checks, payroll, and recurring wire transfers in the amount of \$393,531.78

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

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

ACCESSORY BUILDING VARIATION 7833 W. 123RD PLACE: Commissioner Reed presented Ordinance 2021-25 – An Ordinance Approving an Accessory Building Variation (7833 W. 123rd Place). The Ordinance would permit an accessory building to be constructed beyond the front building line of the principal building to allow construction of a detached garage. The Zoning Board of Appeals held a public hearing on July 14, 2021, and a motion was made to recommend that the Village Council approve the requested variation upon the condition of providing additional landscape screening along McCarthy Road, with said screen to be approved by staff.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters to approve Ordinance 2021-25 An Ordinance Approving an Accessory Building Variation to allow the construction of a detached garage at 7833 W. 123rd Place.

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:

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

2022 MFT PAVING PROJECT AWARD: Commissioner Milovich-Walters announced that the 2022 MFT Paving Project was awarded to Lindahl Brothers in the amount of \$728,285.00 – Streets 113th, 114th, 115th, 116th Avenues, 123rd Place, Ramsgate/Oak Lane, Wild Cherry, Kinvara, Windsor, Somerset South Woodland Trail and Timber Lane will be included in the project.

Commissioner Milovich-Walters moved seconded by Commissioner Polk to award the 2022 MFT Paving Project to Lindahl Brothers in the amount of \$728,285.00, and to give the Village Engineer the authority to increase the project quantities to the maximum IDOT will allow with the contact amount not to exceed \$800,000.00.

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

2021 WATER MAIN LEAK SURVEY: Commissioner Milovich-Walters presented the proposal from M.E. Simpson for 2021 Water Main Leak Survey for a cost of \$5,925.00. Leak surveys are required from the Illinois Department of Natural Resources. Surveys reduce the amount of unaccounted water flow.

Public Works received two quotes – Associated Technical Services (ATS) \$6,653.79 and M.E. Simpson \$5,925.00. M.E. Simpson’s quote was the same as last year.

Commissioner Milovich-Walters moved seconded by Commissioner Polk to approve the proposal from M.E. Simpson for the 2021 Water Main Leak Survey for a cost of \$5,925.00.

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

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

LANDSCAPERS: Commissioner Reed reminded residents that landscapers need to be registered with the Village of Palos Park before work is to be done by homeowners.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported that the Building Department processed thirty-eight (38) permits from July 7, 2021 – August 3, 2021, resulting in \$9,090.00 in permit fees. Twenty-one (21) building inspections were completed during this time period. Fiscal year to date amount in permit fees is \$140,672.34.

AMENDMENT TO ORDINANCE 2019-16 WU’S: Commissioner Reed presented Ordinance 2021-26 for the Council’s consideration. The applicant filed a request and would like to make minor changes to the parking lot lighting fixtures and a minor change the fence style. A discussion was had regarding the style of the lighting fixtures. The architect, Scott Shalvis, was present and clarified the style of the fixtures.

Commissioner Reed moved seconded by Commissioner Milovich-Walters to approve Ordinance 2021-26 An Ordinance Amending Ordinance NO. 2019-16, Adopted August 12, 2019, And Previously Amended By Ordinance No. 2019-26, And Ordinance 2021-02 To Allow For A Minor Amendment To An Approved Commercial Planned Development In The B-1 Limited Retail Business District (12300 S. LaGrange Road and 9540 W. 123rd Street).

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

NEW COMMUNITY DEVELOPMENT DIRECTOR: Commissioner Reed welcomed Mark Herman to the Village of Palos Park in the roll of the new Community Development Director.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 3776 calls for service from July 12, 2021, through August 8, 2021. Palos Park Police also issued 80 adjudication tickets, 6 traffic tickets, 41 written warnings, 41 verbal warnings, completed 33 case reports, 15 accident reports, 0 arrested adult, 0 juvenile, 0 impounds, 26 senior checks, 52 citizen assists.

BACK TO SCHOOL: Commissioner Polk reminded residents to stop by the Palos Park Police Department and get your Back to School pencils. Also, a reminder to slow down and pay attention when kids are present. Do not load or unload your children across the street from the school.

HOMEBOUND DELIVERY PROGRAM: Commissioner Polk reminded residents of the partnership between the library and the Palos Park Police Department in the “You Are Not Alone” program and invited Palos Park card holders with mobility limitations to take advantage of the free delivery service of all library materials. Call the Palos Park Public Library at 708-448-1534 to register for this program

CORONA VIRUS DELTA VARIANT/VACCINATIONS: Commissioner Polk informed residents that the best way to curb Corona Variants is to deny it a host and the best way to deny it a host is to get vaccinated.

COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS: Mayor Mahoney reported on behalf of Commissioner Pavlatos. The Palos Park Finance Department received the Government Finance Officers Association Certificate of Achievement for Excellence in Financial Reporting award for 2020. This is 22nd year in a row that the Village of Palos Park received this award.

MAYOR’S REPORT:

ACQUISITION OF CERTAIN REAL ESTATE 12801 MCCARTHY ROAD: Mayor Mahoney presented Ordinance 2021-23 which states the Village finds it necessary to acquire a permanent public utility and drainage easement and temporary construction easement over a part of property at 12801 McCarthy Road, Lemont, Illinois for the improvement and extension of the Village’s waterworks system, and that the Village and Staff have the authority to purchase said easement.

Commissioner Polk moved seconded by Commissioner Milovich-Walters to approve Ordinance 2021-23 – An Ordinance Providing For The Acquisition Of Certain Real Estate Commonly Known As A Part of 12801 McCarthy Road, Lemont, Illinois, Through Eminent Domain or Otherwise

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

ACQUISITION OF CERTAIN REAL ESTATE 12895 MCCARTHY ROAD: Mayor Mahoney presented Ordinance 2021-24 which states the Village finds it necessary to acquire a permanent public utility and drainage easement and temporary construction easement over a part of property at 12895 McCarthy Road, Lemont, Illinois for the improvement and extension of the Village’s waterworks system, and that the Village and Staff have the authority to purchase said easement.

Commissioner Polk moved seconded by Commissioner Milovich-Walters to approve Ordinance 2021-24 – An Ordinance Providing For The Acquisition Of Certain Real Estate Commonly Known As A Part of 12895 McCarthy Road, Lemont, Illinois, Through Eminent Domain or Otherwise

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

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

MANAGER'S REPORT: Manager Boehm had no report as he was not present.

CITIZENS AND VISITORS COMMENT PERIOD: None.

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

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

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: September 13, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER

Presentation by Dr. Jeannine Forrest, PhD., R.N. Dementia Educator & Care Consultant of the Dementia Society of America, to honor Palos Park Officer, Ross Chibe.

BACKGROUND AND DISCUSSION

Dr. Forrest along with Police Commissioner, Dan Polk will honor Palos Park Police Officer, Ross Chibe, for his work in preventing a tragedy while patrolling after midnight in late July. An elderly couple with Dementia lost their way from South Carolina. He remained with the couple to make sure they were safe and secure while locating their family.

On Monday September 13th at 7:30 pm at the Palos Park Village Council meeting the Dementia Society of America will honor Palos Park Officer Ross Chibe for his work in preventing a tragedy during the early morning hours in late July.

Dementia Society of America president, Kevin Jameson wants to extend his thank you and well-deserved recognition for Officer Chibes' caring commitment and dedication to helping someone in need.

Officer Chibe while on after midnight, patrol noticed an older vehicle driving slowly through the forested roadways of Palos Park in the middle of the night. Officer Chibe was patrolling the western heavily forested areas of Palos Park when he noticed a car ahead of him. The car was driving very slowly, stopping and then starting again. Since it was the only car on the dark road, Chibe followed it until finally making contact with the passengers, an older couple believed to be in their 70s. The couple, last seen at home in South Carolina late last week, had been driving off and on for days and sleeping in their car.

Chibe noticed the couple were weak and disoriented. The man and woman were taken to Palos Northwestern Health for treatment and evaluation. He remained with the couple to make sure they were safe and secure while locating their family. Eventually, Chibe was able to contact the couple's son in Las Vegas. Arrangements are being made to assist the couple in getting home. The couple both had medical conditions and were fatigued from driving and living out of a car the past three or four days. They were starting to have memory issues and kept on driving and didn't keep track of where they were or where they were going. "Officer Chibe was definitely in the right place at the time, to get these folks back home safely."

Dementia Society of America®

...we know you matter.®

The goal of the Dementia Society of America is to enhance the quality of life for those living with Dementia, caregivers, and the community!

"Create your best possible tomorrows by taking your most meaningful actions today!"

Kevin Jameson, Founder & President promotes a program committed to Educate, Provide and Recognize Dementia education can help people living with these conditions, their families, and caregivers. It's our goal to present resources and programs that can make a difference in your life, and other people's lives.

Educate. To significantly raise the awareness and decrease the stigma in America to the spectrum of conditions collectively known as Dementia, through education.

Knowledge is the first step towards understanding Dementia. It's important for people to get the information they need so they can cope with the challenges these diseases create. Our organization can be contacted at 1-800-DEMENTIA (1-800-336-3684) by anyone who would like more information on Alzheimer's and all the other leading forms of Dementia.

Provide. To make available, non-medical, easy-to-understand Dementia awareness materials and resources for individuals, small businesses, larger corporations, civic organizations, and communities-at-large. To provide monthly quality-of-life programs within continuing care communities and in public Dementia-friendly forums, that emphasize meaningful therapies for those living with Dementia, and their caregivers. These educational programs can be a lifeline for many people who are looking for ways to enrich the lives of men and women living with Dementia.

Recognize. To encourage those who: provide exemplary Dementia caregiving, counseling, engagement, and even nutritional support; develop prevention initiatives; and create innovative products, services, and solutions.



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, 2021**

WHEREAS, it is the privilege and duty of the American people to commemorate September 17, 2021 as the two hundred thirty fourth 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 13th day of September 2021.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



Daughters of the American Revolution
Swallow Cliff Chapter

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

August 1, 2021

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,

Marria D. Blinn

Marria Blinn
Constitution Week Committee Chairman
18028 Arthur Drive
Orland Park, IL 60467-8429



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 DECLARING
THE MONTH OF SEPTEMBER
OVARIAN CANCER AWARENESS MONTH**

WHEREAS, the American Cancer Society confirms that ovarian cancer is the leading cause of death in women - more than any other cancer of the female reproductive system - with over 20,000 detections and approximately 14,000 deaths every year; and

WHEREAS, typically women who are middle aged or older, who have a family history of ovarian or breast cancer or have had certain cancers in the past, are at an increased risk of developing ovarian cancer; and

WHEREAS, in cases where ovarian cancer is found and treated in its earlier stages, the 5-year survival rate is approximately 90%, with early detection and treatment often meaning the difference between life and death; and

WHEREAS, because ovarian cancer often goes undetected until advanced stages, increasing awareness of risk factors is critical to fighting this disease; and

WHEREAS, it is absolutely essential that women know the risk factors associated with the disease, so this public awareness campaign strives to increase knowledge about this disease in recognition of the fact that the best defense against ovarian cancer is early detection; and

WHEREAS, the month of September is dedicated to bolstering ovarian cancer prevention and awareness and taking action to lessen the tragic toll this devastating disease takes on families across our country while we honor those we have lost and continue to show our support for women who courageously fight on:

NOW, THEREFORE, I, JOHN MAHONEY, MAYOR OF THE VILLAGE OF PALOS PARK, do hereby proclaim September 2021 to be OVARIAN CANCER AWARENESS MONTH IN THE VILLAGE OF PALOS PARK and urge all residents to educate themselves on all information and preventive efforts in the fight to treat and eventually eradicate this disease.

In witness whereof I have hereunto set my hand this 13th day of September 2021 and caused this seal to be affixed.

John F. Mahoney, Mayor

Attest:

Marie Arrigoni, Village Clerk

To: jmahoney@palospark.org

Cc: marrigoni@palospark.org

Date: July 18, 2021

Dear Mr. Mayor,

I am a volunteer with NOCC (National Ovarian Cancer Coalition) of Illinois whose mission is to spread awareness of Ovarian Cancer symptoms, education for early detection, fundraising for research and bringing hope to newly diagnosed women and those in recurrence.

Teal is the awareness ribbon color for Ovarian Cancer and September is the awareness month. We have been tying ribbons on lamp posts and trees in communities for several years and we would love the opportunity to do the same here. I'm a resident of Palos Heights, but have several friends who reside in Palos Park. Bringing awareness to this community would mean a lot to me.

We tie the ribbons the first week of September and will remove them by October 1st. We would greatly appreciate permission to do this in any part of the community you specify. This helps promote awareness of this deadly disease that too often goes undetected until it is in Stages 3 or 4, leaving women little chance for survival.

As a 3 year volunteer for NOCC, a networking group for Survivors, I can tell you how important awareness and early detection are. I myself am a two time Survivor of Stage 3C Ovarian Cancer, with my first occurrence in 2018. I am here by the grace of God, an excellent team of doctors and a great support system that includes NOCC. No woman should have to go through what I have. Early detection prevents that. Please help save lives through the simple act of tying teal ribbons.

Thank you for your support.

Jennifer Szwajkowski

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application

Name & address of organization applying for license

ERIC Queen
22101 Princeton Circle
Frankfort, IL 60423

Palos Professional Firefighters
PO. 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

0 # of members 15 # of years in existence

ERIC Queen 708-297-4426

Name, address & phone number of the raffle manager

Mail only

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

8-30-21 - 11-1-21

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

3,600

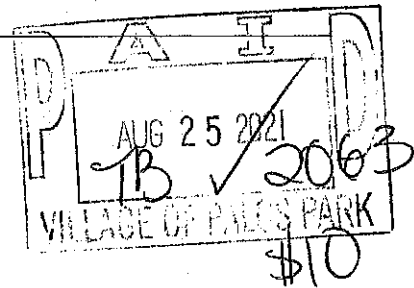
Maximum number of raffle tickets to be sold

4 pm 11-1-21

Time of determination of winning chances

Palos Fire Station #2

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]

8-25-21

Signature of presiding officer of the organization

Date

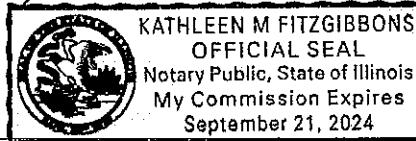
Signature of secretary (if one)

Date

Subscribed and sworn to before me this 25th day of Aug, 2021.

Kathleen M Fitzgibbons
Notary Public

SEAL:



License Fee (\$10) Pd.

Raffle Manager Bond Received/Waived

Village Clerk

Approved/Denied

Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

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

Palos Professional Firefighters
Name of Organization

Eric Queen
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: 33
NAYS: 0
ABSTAIN: 0
ABSENT: 0

[Signature]
Signature of presiding officer of the organization

8-25-21
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:

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR AUGUST 23, 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: 08/17/21
TIME: 14:37:07
ID: AP441000.MOM

- Village of Palos Park -
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 08/23/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
AME00008 AMERICAN LEGAL PUBLISHING CORP										
10093		08/12/21	01	JULY 2021 S-32 EDITING	0120606580			08/23/21	306.00	
									INVOICE TOTAL:	306.00
									VENDOR TOTAL:	339.15
ASS0004 ASSOCIATED TECHNICAL SERVICES										
34221		08/17/21	01	EMERGENCY LEAK LOC/11524 EDIWSS	5224606750			08/23/21	1,080.50	
									INVOICE TOTAL:	1,080.50
									VENDOR TOTAL:	1,080.50
ATT00004 AT&T MOBILITY										
287290255877X0803202		08/12/21	01	POLICE CELL PHONES 6/26-7/25	0122707210			08/23/21	268.20	
									INVOICE TOTAL:	268.20
									VENDOR TOTAL:	268.20
AUT00002 AUTO SPA										
33681315451		08/17/21	01	TRUCK WASH	5224606700			08/23/21	6.25	
									INVOICE TOTAL:	6.25
									VENDOR TOTAL:	6.25
BAT00003 ROBERT BATEMAN										
2004183.002		08/17/21	01	REFUND/BATEMAN	0100003000			08/23/21	200.00	
									INVOICE TOTAL:	200.00
									VENDOR TOTAL:	200.00
BEA00001 BEARY LANDSCAPE MANAGEMENT INC										
200596		08/12/21	01	AUG2021 LMN MAINTENANCE/METRA	5324606990			08/23/21	590.00	
									INVOICE TOTAL:	590.00
200597		08/12/21	01	AUG2021 LMN MAINT/PUMPING STAT	5224606990			08/23/21	124.00	
									INVOICE TOTAL:	124.00

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BEA00001 BEARY LANDSCAPE MANAGEMENT INC									
	200598	08/12/21	01	AUG2021 LWN MAINT/2 LAGERNG MDN	2328848060			08/23/21	250.00
				INVOICE TOTAL:					250.00
				VENDOR TOTAL:					964.00
BHE00003 BEECHEN & DILL HOME									
	210810	08/17/21	01	REFUND ROW BOND, PRMT20180191	8000002100			08/23/21	3,500.00
				INVOICE TOTAL:					3,500.00
				VENDOR TOTAL:					3,500.00
BRO00008 BROWNELLS, INC.									
	21332578.00	08/12/21	01	U/A HUGHES-2 MS4 GEN2 DUAL SLG	0122707300	UA		08/23/21	118.09
				INVOICE TOTAL:					118.09
				VENDOR TOTAL:					118.09
CAS0001 CASH									
	210806	08/12/21	01	KITCHEN SUPPLIES P/ADMIN	0120707990			08/23/21	21.58
			02	NOTARY RCRDNG FEE/LISA BOYLE	0120606810				10.00
			03	MAYOR&BOEHM ATTND EVENT/SEXTON	0121606810				80.00
			04	POSTAGE CLRK'S OFF-NTFCTN LTRS	0120707040				15.95
				INVOICE TOTAL:					127.53
				VENDOR TOTAL:					127.53
CGP00001 CG PROFESSIONAL SERVICES									
	6649	08/12/21	01	91ST ST GENERATOR MAINTENANCE	5124606708			08/23/21	336.20
				INVOICE TOTAL:					336.20
	6650	08/12/21	01	GNRTR RPS-83RD, 125TH & KMBR	5124606708			08/23/21	336.20
				INVOICE TOTAL:					336.20
	6651	08/12/21	01	91ST ST GENERATOR REPAIRS	5124606708			08/23/21	374.81
				INVOICE TOTAL:					374.81
				VENDOR TOTAL:					1,047.21

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CHICAGO TRIBUNE									
210714		08/12/21	01	SUBSCRIPTION THRU 9/8/21	0120707035			08/23/21	158.25
INVOICE TOTAL:									158.25
210801		08/17/21	01	SUBSCRIPTION THRU 10/31/21	0120707035			08/23/21	151.50
INVOICE TOTAL:									151.50
VENDOR TOTAL:									309.75
CHICAGO PARTS & SOUND, LLC									
3-0045538	3CR0005512	08/17/21	01	VEH#259 SHLD SPLSH RIGHT FRNT	0122606700			08/23/21	40.68
INVOICE TOTAL:									40.68
VENDOR TOTAL:									40.68
CIN00001 CINTAS									
4092326025		08/17/21	01	MATS, TOWELS	0124606990			08/23/21	68.79
			02	UNIFORM RNTL W/E	5224707300			08/09/21	49.59
			03	UNIFORM RNTL W/E	0124707300			08/09/21	79.80
INVOICE TOTAL:									198.18
4092990611		08/17/21	01	TOWELS	0124606990			08/23/21	8.55
			02	UNIFORM RNTL W/E	5224707300			08/16/21	49.59
			03	UNIFORM RNTL W/E	0124707300			08/16/21	79.80
INVOICE TOTAL:									137.94
VENDOR TOTAL:									336.12
CIN00002 CINTAS									
5071902600		08/17/21	01	REFILL OF FIRST AIDE KIT	0124707300			08/23/21	43.77
INVOICE TOTAL:									43.77
5072193371		08/17/21	01	REFILL FIRST AIDE KIT	0127917920			08/23/21	46.46
INVOICE TOTAL:									46.46
5072193400		08/17/21	01	SUPPLIES F/FIRST AID CABINET	0126707920			08/23/21	33.21
INVOICE TOTAL:									33.21
VENDOR TOTAL:									123.44

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DYN00004 DYNEGY ENERGY SERVICES								
373517821081	08/12/21	01	METRA 06/29-07/28/21	53224606400			08/23/21	184.25
								INVOICE TOTAL: 184.25
373518521081	08/12/21	01	METRA 06/29/21-07/28/21	53224606400			08/23/21	28.20
								INVOICE TOTAL: 28.20
								VENDOR TOTAL: 212.45
EBE0001 PALOS ACE HARDWARE								
204688	08/17/21	01	WP,SP, SPRY, GLSS CLNR, BGS, BLCH	52224606711			08/23/21	137.02
								INVOICE TOTAL: 137.02
204807	08/17/21	01	CLTHS, BRSH, TRWL, KNF, MP HNDLE	52224606711			08/23/21	57.37
								INVOICE TOTAL: 57.37
204810	08/12/21	01	TAG#43 HUSTLER A&M WTRH STRPNG	01224606708			08/23/21	6.29
								INVOICE TOTAL: 6.29
204840	08/17/21	01	TREEGATOR 20 GAL	0127976780			08/23/21	28.79
								INVOICE TOTAL: 28.79
204921	08/17/21	01	#1211 OSCILLATING FAN RPR-SWTC	01224606708			08/23/21	7.19
								INVOICE TOTAL: 7.19
								VENDOR TOTAL: 236.66
ENV0001 ETP LABS INC								
21-135336	08/17/21	01	COLIFORM SAMPLES 06/03 & 06/16	52224606630			08/23/21	60.00
								INVOICE TOTAL: 60.00
								VENDOR TOTAL: 60.00
FLE00001 FLEETPRIDE, INC.								
79410293	08/17/21	01	TAG#1 & 2 IHC TRUCK	01224606700			08/23/21	70.52
								INVOICE TOTAL: 70.52
								VENDOR TOTAL: 70.52

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FULL0001	FULLER'S CAR WASH								
	210731	08/12/21	01	JULY2021 SQUAD CAR WASHES	0122606700			08/23/21	414.00
									INVOICE TOTAL: 414.00
									VENDOR TOTAL: 414.00
G&H00001	G & H IMPORT AUTO PARTS INC.								
	819743	08/12/21	01	12 OIL FILTERS	0122606700			08/23/21	21.84
									INVOICE TOTAL: 21.84
	819761	08/12/21	01	TAG#55 TIE ROD, SLV, DRG, END	0124606700			08/23/21	666.67
									INVOICE TOTAL: 666.67
	819792	08/12/21	01	VEH#259 BATTERY	0122606700			08/23/21	137.85
									INVOICE TOTAL: 137.85
	819793	08/12/21	01	TAG#55 FORD DMP TRK-MTLLIC PADS	0124606700			08/23/21	63.27
									INVOICE TOTAL: 63.27
	819833	08/17/21	01	TAG#55 FRD DMP, F DISC HRDWR	0124606700			08/23/21	11.04
									INVOICE TOTAL: 11.04
	819848	08/17/21	01	TAG#55 FORD DUMP-SLEEVE	0124606700			08/23/21	156.15
									INVOICE TOTAL: 156.15
	820043	08/17/21	01	5 CABIN AIR FILTERS	0122606700			08/23/21	69.80
									INVOICE TOTAL: 69.80
	820247	08/17/21	01	TAG#30 GMC -CNTL ARM, BUMPER	0124606700			08/23/21	275.00
									INVOICE TOTAL: 275.00
									VENDOR TOTAL: 1,401.62
GAL00002	GALLAGHER MATERIALS, INC.								
	20721	08/12/21	01	6.60 TON UPM COLD PATCH	2424707700			08/23/21	751.44
									INVOICE TOTAL: 751.44
									VENDOR TOTAL: 751.44

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GAL0002				GALLS, LLC					
	018869059	08/12/21	01	U/A SCACCIA BOOTS, GLSS, BTRY	0122707300		UA	08/23/21	326.49
									INVOICE TOTAL: 326.49
									VENDOR TOTAL: 326.49
HAN00015				HANCOCK ENGINEERING					
	21-0681	08/12/21	01	6802116315-2021 DRAINAGE IMPRV	4428606605			08/23/21	9,319.00
									INVOICE TOTAL: 9,319.00
									VENDOR TOTAL: 9,319.00
HAN00016				HANSEN LANDSCAPES					
	3227	08/12/21	01	RECREATION CTR PLANTERS CHANGE	0127976990			08/23/21	525.00
									INVOICE TOTAL: 525.00
									VENDOR TOTAL: 525.00
HAW00002				HAWK FORD					
	642095	08/17/21	01	TAG#55 FORD DUMP, GASKET	0124606700			08/23/21	5.32
									INVOICE TOTAL: 5.32
									VENDOR TOTAL: 5.32
HAW00003				HAWKINS, INC.					
	4997751	08/17/21	01	AZONE 15-70 GALL, FRT, FRT CHR	5224606990			08/23/21	242.20
									INVOICE TOTAL: 242.20
									VENDOR TOTAL: 242.20
HUG00002				CHRISTOPHER HUGHES					
	210810	08/12/21	01	REIMB PSAS80AE CAPSTONE COURSE	0122606810			08/23/21	2,520.00
									INVOICE TOTAL: 2,520.00
									VENDOR TOTAL: 2,520.00
ILL00004				IL LAW ENFORCEMENT ALARM SYSTEM					

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ILL00004	08/12/21	01	YEARLY MEMBERSHIP FEE	0122606810			08/23/21	120.00	
								INVOICE TOTAL: 120.00	
								VENDOR TOTAL: 120.00	
ILL00013	08/17/21	01	2021-22 ANNUAL MEMBERSHIP	0120606810			08/23/21	395.00	
								INVOICE TOTAL: 395.00	
								VENDOR TOTAL: 395.00	
ILL00044	08/17/21	01	BCKGRND CHK/TAVERN ON IAGRANGE	0120606990			08/23/21	71.50	
								INVOICE TOTAL: 71.50	
								VENDOR TOTAL: 71.50	
ING00001	08/12/21	01	PHYSICAL-K. GREEN & M. MARANO	0122707920			08/23/21	284.00	
								INVOICE TOTAL: 284.00	
								VENDOR TOTAL: 284.00	
INT00019 INTERSTATE BILLING SERVICE,									
3024484857	08/17/21	01	TAG#2 IHC DMP TRK-PAN, KIT, PAN	0124606700			08/23/21	842.33	
								INVOICE TOTAL: 842.33	
								VENDOR TOTAL: 842.33	
JCL00001 JC LICHT-ADDISON									
82120	08/17/21	01	BLINDS F/INVESTIGATION OFFICE	0122606708			08/23/21	529.24	
								INVOICE TOTAL: 529.24	
								VENDOR TOTAL: 529.24	
KAR00008 NICHOLAS W KARAS									

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KAR00008	NICHOLAS W KARAS	08/12/21	01	ADJUDICATION 08/04/21	0122606540			08/23/21	400.00
				INVOICE TOTAL:					400.00
				VENDOR TOTAL:					400.00

KIN00007	SALLY KINNEY	08/12/21	01	REIMB CAFETERIA PLAN2021	0100000402			08/23/21	199.00
				INVOICE TOTAL:					199.00
				VENDOR TOTAL:					199.00

KLE0001	KLEIN, THORPE, AND JENKINS LTD	08/12/21	01	LEGAL FEES-JUNE2021	0120606540			08/23/21	3,166.75
			02	LEGAL FEES/GIENEAGLES JUNE2021	0120606540		Gieneagles		92.00
			03	LEGAL FEES-JUNE2021	0122606540				1,085.00
			04	LEGAL FEES-JUNE2021	0125606540				798.00
			05	LEGAL FEES-JUNE2021	0129606540				88.00
				INVOICE TOTAL:					5,229.75
				VENDOR TOTAL:					5,229.75

KON0005	KONICA MINOLTA BUSINESS SOL	08/12/21	01	STAFFERGRSTRTN OFF INS & PYMT	0126606990			08/23/21	232.74
				INVOICE TOTAL:					232.74
				VENDOR TOTAL:					232.74

LAN00011	LANG ICE COMPANY	08/17/21	01	AIP ICE & FREEZER RNTL & DLVRY	0324606010			08/23/21	380.00
				INVOICE TOTAL:					380.00
				VENDOR TOTAL:					380.00

LEA00006	LEAF	08/17/21	01	PW GARAGE HP JUN/JUL2021	0124606990			08/23/21	377.33

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LEA00006	LEAF								
	12055067	08/17/21	02	SIBRAVA HP JUN/JUL2021	0124606990			08/23/21	377.33
			03	BOEHM HP JUN/JUL2021	0120606990				377.33
			04	KINNEY HP JUN/JUL2021	0120606990				377.33
			05	MAIN ADMIN JUN/JUL2021	0120606990				377.33
			06	COMMUNITY DEV TOSHIBA JUN/JUL	0125606990				377.33
			07	POLICE MAIN TOSHIBA JUN/JUL	0122606990				377.33
			08	CHIEF HP JUN/JUL2021	0122606990				377.33
			09	HUGHES HP JUN/JUL2021	0122606990				377.33
			10	ROLL CALL HP JUN/JUL2021	0122606990				377.33
			11	SAWYER HP JUN/JUL2021	0122606990				377.33
			12	INVESTIGATION HP JUN/JUL2021	0122606990				377.33
			13	REC STAFF TOSHIBA JUN/JUL2021	0126606990				377.33
			14	REC MAIN HP JUN/JUL2021	0126606990				377.33
			15	ADMIN JUN/JUL2021	0120606990				377.47
				INVOICE TOTAL:					5,660.09
	12055068	08/17/21	01	PATROL ROOM/JULY2021	0122606990			08/23/21	70.16
				INVOICE TOTAL:					70.16
	12166195	08/17/21	01	PW GARAGE HP AUG2021	0124606990			08/23/21	120.91
			02	SIBRAVA HP AUG2021	0124606990				120.91
			03	BOEHM HP AUG2021	0120606990				120.91
			04	KINNEY HP AUG2021	0120606990				120.91
			05	MAIN COPIER TOSHIBA AUG2021	0120606990				120.91
			06	COMMUNITY DEV TOSHIBA AUG2021	0125606990				120.91
			07	POLICE TOSHIBA AUG2021	0122606990				120.91
			08	CHIEF HP AUG2021	0122606990				120.91
			09	HUGHES HP AUG2021	0122606990				120.91
			10	ROLL CALL ROOM HP AUG2021	0122606990				120.91
			11	SAWYER HP AUG2021	0122606990				120.91
			12	INVESTIGATIONS HP AUG2021	0122606990				120.91
			13	REC STAFF TOSHIBA AUG2021	0126606990				120.91
			14	REC MAIN HP AUG2021	0126606990				120.91
			15	ADMIN AUG2021	0120606990				121.00
				INVOICE TOTAL:					1,813.74

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LEA00006				LEAF					
	12166196	08/17/21	01	PATROL ROOM/AUGUST2021	01222606990			08/23/21	70.16
									70.16
									VENDOR TOTAL: 7,614.15
MEN00005				MENARDS					
	91103	08/17/21	01	CAMP CLIP BOXES	0126707522			08/23/21	22.45
									22.45
									INVOICE TOTAL: 22.45
	93532	08/17/21	01	5 GAL PAIL, 10' GREEN CORD	0124606708			08/23/21	17.40
									17.40
									VENDOR TOTAL: 39.85
MET0001				METROPOLITAN INDUSTRIES INC					
	INV030598	08/17/21	01	KINVARRA LS-CABLE REPAIR	5124606708			08/23/21	675.00
									675.00
									VENDOR TOTAL: 675.00
MIC00004				MICRO-EYE SECURITY SYSTEMS INC					
	51329	08/12/21	01	FIRE SYSTEM INSPECTION/REC	0127926990			08/23/21	360.00
									360.00
									VENDOR TOTAL: 360.00
MUN00012				MUNICIPAL CLERKS ASSN. OF THE					
	210816	08/17/21	01	2021-22 MMBRSHR/CLRK, DPTY CLR	0120606810			08/23/21	30.00
									30.00
									VENDOR TOTAL: 30.00
NIC0001				NICOR GAS					
	210729A	08/12/21	01	METRA 06/29/21-07/29/21	5324606410			08/23/21	40.17
									40.17
									VENDOR TOTAL: 40.17

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NIC0001	NICOR GAS								
	210801A	08/17/21	01	07/06-08/03/21 10057 125TH ST	5224606410			08/23/21	137.89
									INVOICE TOTAL: 137.89
	210802	08/12/21	01	RBC 07/01/21-08/02/21	0127926410			08/23/21	56.15
									INVOICE TOTAL: 56.15
	210802A	08/12/21	01	07/02/21-08/02/21	0127936410			08/23/21	45.64
									INVOICE TOTAL: 45.64
	210802B	08/17/21	01	07/01-08/01/21 12410 91ST	5124606410			08/23/21	45.17
									INVOICE TOTAL: 45.17
	210803A	08/17/21	01	07/02-08/02/21 133 FOREST EDGE	5124606410			08/23/21	43.68
									INVOICE TOTAL: 43.68
	210803B	08/17/21	01	07/02-08/02/21 40 RAMSGATE	5124606410			08/23/21	45.33
									INVOICE TOTAL: 45.33
	210804B	08/17/21	01	07/02-08/02/21 12222 WILL COOK	5124606410			08/23/21	133.31
									INVOICE TOTAL: 133.31
	210805	08/12/21	01	KAPTR 07/07/21-08/05/21	0127916410			08/23/21	154.91
									INVOICE TOTAL: 154.91
	210812	08/17/21	01	07/14-08/11/21 8201 RT83	5124606410			08/23/21	42.86
									INVOICE TOTAL: 42.86
									VENDOR TOTAL: 745.11
OFF00008	THE OFFICE CONNECTION								
	753514-0	08/12/21	01	PAPER TOWELS, PAPER	0120707010			08/23/21	151.96
									INVOICE TOTAL: 151.96
	753847-0	08/12/21	01	COILED PHONE CORD, MANILLA FLDR	0120707010			08/23/21	16.78

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ROSO001	ROSCOE							
1708609	08/12/21	01	MATS/KAC 07/28/21	0127916990			08/23/21	210.56
								INVOICE TOTAL: 210.56
1710447	08/17/21	01	MATS/REC 08/11/21	0127926990			08/23/21	36.06
								INVOICE TOTAL: 36.06
1710448	08/17/21	01	MATS/METRA 08/11/21	5324606990			08/23/21	75.57
								INVOICE TOTAL: 75.57
1710449	08/17/21	01	MATS/KAPTUR 08/11/21	0127916990			08/23/21	211.12
								INVOICE TOTAL: 211.12
								VENDOR TOTAL: 608.88
SAF00002 SAFEGUARD BUSINESS SYSTEMS								
34651782	08/17/21	01	1000 LASER A/P CHECKS	0129707020			08/23/21	313.64
								INVOICE TOTAL: 313.64
								VENDOR TOTAL: 313.64
SAG00001 KATARZYNA SAGULA								
2004184.002	08/17/21	01	REFUND/SAGULA	0100003000			08/23/21	200.00
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00
SHA00016 SHARK SHREDDING, INC								
52291	08/17/21	01	MONTHLY SHREDDING/AUG2021	0122606990			08/23/21	42.00
								INVOICE TOTAL: 42.00
								VENDOR TOTAL: 42.00
SIG00001 SIGNS BY DESIGN								
17672	08/12/21	01	NO PRKNG TMPRY PLC ORDER/30	0124707710			08/23/21	300.00
								INVOICE TOTAL: 300.00
								VENDOR TOTAL: 300.00

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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/23/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SORO0001 NANCY SAVINO SORIA									
2706		08/17/21	01	REFUND VARIANCE APPLICATION	0100003050			08/23/21	300.00
									INVOICE TOTAL: 300.00
									VENDOR TOTAL: 300.00
STPA00005 STATE TREASURER									
61525		08/17/21	01	APR-JUN2021 SRV RT83/ST MORITZ	0124606731			08/23/21	341.64
									INVOICE TOTAL: 341.64
									VENDOR TOTAL: 341.64
STR00004 STREICHER'S									
11517061		08/12/21	01	.380 PRACTICE ROUNDS	0123707110			08/23/21	155.50
									INVOICE TOTAL: 155.50
									VENDOR TOTAL: 155.50
SUB00002 SUBURBAN TRUCK PARTS									
117667		08/12/21	01	TAG#43 HSTLR-SMLL RAD TST/RPR	0124606708			08/23/21	250.00
									INVOICE TOTAL: 250.00
117864		08/17/21	01	TAG#1&2 LUBE SPIN, FF/WS CART	0124606700			08/23/21	109.83
									INVOICE TOTAL: 109.83
117865		08/17/21	01	TAG#43 HUSTLER-EXTND LIFR AFC	0124606708			08/23/21	15.57
									INVOICE TOTAL: 15.57
117868		08/17/21	01	TAG#44 NCLSD TRAILER-BUMPER	0124606708			08/23/21	11.16
									INVOICE TOTAL: 11.16
117947		08/17/21	01	TAG#1 & 2 IHC DUMP-AIR PANEL	0124606700			08/23/21	42.66
									INVOICE TOTAL: 42.66
118082		08/17/21	01	TAG#1&2-FUEL FILTER	0124606700			08/23/21	48.72
									INVOICE TOTAL: 48.72
									VENDOR TOTAL: 477.94

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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/23/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SZB00001 SZ BUILD LLC									
1002.1000		08/17/21	01	REFUND ROW BOND, PRMT20210010	8000002100			08/23/21	3,500.00
			02	REFUND LANDSCRIP BOND, 20210010	8000002102				1,000.00
									4,500.00
									VENDOR TOTAL: 4,500.00
THO00011 ELIZABETH THOMPSON, PSY.D.									
210809		08/12/21	01	FITNESS FOR HIRE/MARANO	0122707920			08/23/21	350.00
									INVOICE TOTAL: 350.00
									VENDOR TOTAL: 350.00
TIR0001 TIRE SERVICES COMPANY									
263596		08/17/21	01	TAG#55 TR RPLMNTS,BLNC,MNT ALG	0124606700			08/23/21	1,876.83
									INVOICE TOTAL: 1,876.83
263724		08/17/21	01	ALIGNMENT	5224606700			08/23/21	69.95
									INVOICE TOTAL: 69.95
263729		08/17/21	01	TAG#57 GRASSHOPPER-FLAT REPAIR	0124606708			08/23/21	18.00
									INVOICE TOTAL: 18.00
									VENDOR TOTAL: 1,964.78
ULT00002 ULTIMATE RENTAL SERVICES, INC									
41592		08/12/21	01	50% DEPOSIT AIP2021 TENT RNTL	0324606830			08/23/21	6,691.10
									INVOICE TOTAL: 6,691.10
41592.2		08/12/21	01	BALANCE COST AIP2021 TENT RNTL	0324606830			08/23/21	6,691.10
									INVOICE TOTAL: 6,691.10
									VENDOR TOTAL: 13,382.20
USP00001 U.S. POST									
2021708		08/12/21	01	MLBX INSTALL-3 WILD CHERRY LN	2624606991			08/23/21	300.00
									INVOICE TOTAL: 300.00
									VENDOR TOTAL: 300.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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9885771049	08/17/21	01	7/9-8/8/21 SRVC M2M TWR TO PMP	5224606990			08/23/21	93.36
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INVOICE TOTAL: 93.36
VENDOR TOTAL: 93.36

TOTAL ALL INVOICES: 102,834.87

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/23/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
AFL00001	AFLAC		445.58
BAT00003	ROBERT BATEMAN		200.00
KIN00007	SALLY KINNEY	1,012.96	199.00
SAG00001	KATARZYNA SAGULA		200.00
SOR00001	NANCY SAVINO SORIA		300.00
	GENERAL FUND		1,344.58
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	871.75	339.15
CAS0001	CASH	346.37	47.53
CHI00008	CHICAGO TRIBUNE	151.50	309.75
ILL00013	ILLINOIS CITY/COUNTY		395.00
ILL00044	ILLINOIS STATE POLICE		71.50
KLE0001	KLEIN, THORPE, AND JENKINS LTD	21,611.26	3,258.75
LEA00006	LEAF	3,913.32	1,993.19
MUN00012	MUNICIPAL CLERKS ASSN. OF THE		30.00
OFF00008	THE OFFICE CONNECTION	2,595.15	461.03
	ADMINISTRATION DEPARTMENT		6,905.90
21	PUBLIC AFFAIRS DEPARTMENT		
CAS0001	CASH	346.37	80.00
	PUBLIC AFFAIRS DEPARTMENT		80.00
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	97.50	33.00
ATT00004	AT&T MOBILITY	805.32	268.20
BRO00008	BROWNELLS, INC.		118.09
CHI00040	CHICAGO PARTS & SOUND, LLC	1,513.22	40.68
FUL0001	FULLER'S CAR WASH	1,253.05	414.00
G&H00001	G & H IMPORT AUTO PARTS INC.	2,964.00	229.49
GAL0002	GALLS, LLC	1,140.19	326.49
HUG00002	CHRISTOPHER HUGHES	2,520.00	2,520.00
ILL00004	IL LAW ENFORCEMENT ALARM SYSTM		120.00
ING00001	INGALLS OCCUPATIONAL HEALTH	673.00	284.00
JCL00001	JC LICHT-ADDISON		529.24

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/23/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
KAR00008	NICHOLAS W KARAS	1,200.00	400.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	21,611.26	1,085.00
LEA00006	LEAF	3,913.32	3,129.76
SHA00016	SHARK SHREDDING, INC	552.00	42.00
STR00004	STREICHER'S		155.50
THO00011	ELIZABETH THOMPSON, PSY.D.		350.00
	POLICE DEPARTMENT		10,045.45
24	PUBLIC WORKS DEPARTMENT		
CIN00001	CINTAS	2,451.24	236.94
CIN00002	CINTAS	1,321.24	43.77
CLI00001	CLIFFORD-WALD, A KIP COMPANY	292.74	202.95
COM00009	COM ED	4,742.93	1,602.66
CRY00003	CRYSTAL OAK TREE SERVICES	7,680.00	11,962.00
EBE0001	PALOS ACE HARDWARE	201.17	13.48
FLE00001	FLEETPRIDE, INC.	663.22	70.52
G&H00001	G & H IMPORT AUTO PARTS INC.	2,964.00	1,172.13
HAW00002	HAWK FORD	29.18	5.32
INT00019	INTERSTATE BILLING SERVICE,	1,693.76	842.33
LEA00006	LEAF	3,913.32	996.48
MEN00005	MENARDS	1,815.08	17.40
OFF00008	THE OFFICE CONNECTION	2,595.15	16.99
RIZ00001	JOE RIZZA	1,183.30	228.96
RIZ00002	RIZZA	217.96	31.95
SIG00001	SIGNS BY DESIGN		300.00
STA00005	STATE TREASURER		341.64
SUB00002	SUBURBAN TRUCK PARTS	674.31	477.94
TIR0001	TIRE SERVICES COMPANY	2,616.33	1,894.83
	PUBLIC WORKS DEPARTMENT		20,458.29
25	BUILDING DEPARTMENT		
KLE0001	KLEIN, THORPE, AND JENKINS LTD	21,611.26	798.00
LEA00006	LEAF	3,913.32	498.24
	BUILDING DEPARTMENT		1,296.24
26	RECREATION DEPARTMENT		

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-- Village of Palos Park --
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INVOICES DUE ON/BEFORE 08/23/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
CIN00002	CINTAS	1,321.24	33.21
CLI00001	CLIFFORD-WALD, A KIP COMPANY	292.74	202.95
KON0005	KONICA MINOLTA BUSINESS SOL	698.22	232.74
LEA00006	LEAF	3,913.32	996.48
MEN00005	MENARDS	1,815.08	22.45
	RECREATION DEPARTMENT		1,487.83
27	PUBLIC GROUNDS		
CIN00002	CINTAS	1,321.24	46.46
EBE0001	PALOS ACE HARDWARE	201.17	28.79
HAN00016	HANSEN LANDSCAPES	1,355.00	525.00
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	1,518.00	360.00
NIC0001	NICOR GAS	5,144.01	256.70
OFF00008	THE OFFICE CONNECTION	2,595.15	188.14
PRO00013	PRODUCTION DISTRIBUTION	943.55	583.36
ROS0001	ROSCOE	2,257.95	457.74
	PUBLIC GROUNDS		2,446.19
29	FINANCE DEPARTMENT		
KLE0001	KLEIN, THORPE, AND JENKINS LTD	21,611.26	88.00
SAF00002	SAFEGUARD BUSINESS SYSTEMS		313.64
	FINANCE DEPARTMENT		401.64
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
LAN00011	LANG ICE COMPANY		380.00
ULT00002	ULTIMATE RENTAL SERVICES, INC		13,382.20
	SPECIAL EVENT FUND		13,762.20
1/2% SALES TAX FUND			
28			
AFF00001	AFFORDABLE RESTORATION GROUP		1,598.00

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-- Village of Palos Park --
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INVOICES DUE ON/BEFORE 08/23/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

1/2% SALES TAX FUND			
28			
BEA00001	BEARY LANDSCAPE MANGEMENT INC	2,892.00	250.00
			1,848.00
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	1,853.80	751.44
	MFT FUND		751.44
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	1,515.00	300.00
	BEAUTIFICATION FUND		300.00
CAPITAL PROJECTS FUND			
28			
HAN00015	HANCOCK ENGINEERING	2,767.00	9,319.00
			9,319.00
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	99,852.82	679.31
CGP00001	CG PROFESSIONAL SERVICES		1,047.21
MET0001	METROPOLITAN INDUSTRIES INC	41,095.00	675.00
NIC0001	NICOR GAS	5,144.01	310.35
	SEWER FUND		2,711.87
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	99,852.82	15,416.93

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/23/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
ASS0004	ASSOCIATED TECHNICAL SERVICES	4,374.25	1,080.50
AUT00002	AUTO SPA	25.10	6.25
BEA00001	BEARY LANDSCAPE MANGEMENT INC	2,892.00	124.00
CIN00001	CINTAS	2,451.24	99.18
COR00011	CORE & MAIN LP	20,671.83	150.00
CRY00003	CRYSTAL OAK TREE SERVICES	7,680.00	2,320.00
EBE0001	PALOS ACE HARDWARE	201.17	194.39
ENV0001	ETP LABS INC	180.00	60.00
HAW00003	HAWKINS, INC.	712.21	242.20
NIC0001	NICOR GAS	5,144.01	137.89
PIZ00001	PIZZO AND ASSOCIATES, LTD	648.75	648.75
TIR0001	TIRE SERVICES COMPANY	2,616.33	69.95
VER00001	VERIZON WIRELESS	3,377.69	93.36
	WATER FUND		20,643.40
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
BEA00001	BEARY LANDSCAPE MANGEMENT INC	2,892.00	590.00
COM00017	COM ED	641.64	39.08
DYN00004	DYNEGY ENERGY SERVICES	16,102.77	212.45
NIC0001	NICOR GAS	5,144.01	40.17
ROS0001	ROSCOE	2,257.95	151.14
	COMMUTER LOT FUND		1,032.84
ESCROW FUND			
00			
BEE00003	BEECHEN & DILL HOME		3,500.00
SZB00001	SZ BUILD LLC		4,500.00
			8,000.00
	TOTAL ALL DEPARTMENTS		102,834.87

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR SEPTEMBER 13, 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: 09/07/21
 TIME: 15:49:30
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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/13/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
A&T I0001 A&T I.T.H.									
2021817		09/07/21	01	DOOR CLOSER REPLCMNT/KAPTR	0127916712			09/13/21	450.00
				INVOICE TOTAL:					450.00
80921		09/07/21	01	RMV&RPLC WTR DMGD DYWL/LOBBY	0127916712			09/07/21	586.00
				INVOICE TOTAL:					586.00
				VENDOR TOTAL:					1,036.00
ACC00002 ACCURINT									
1241214-20210831		09/07/21	01	AUG2021 CNTRCT FEE, 9 PHN SRCH	0122606990			09/13/21	34.50
				INVOICE TOTAL:					34.50
				VENDOR TOTAL:					34.50
ALT00004 ALTORFER INDUSTRIES, INC									
P58C0003339		08/26/21	01	TAG#50 MINI EXCAVATOR REPAIRS	0124606708			09/13/21	35.75
				INVOICE TOTAL:					35.75
P58C0003710		09/02/21	01	TAG#26 CAT END LOADER PARTS	0124606708			09/13/21	4,328.32
				INVOICE TOTAL:					4,328.32
PH610061505		08/31/21	01	SHADOW RIDGE LS RPR GENERATOR	5124606708			09/13/21	724.00
				INVOICE TOTAL:					724.00
				VENDOR TOTAL:					5,088.07
AME00008 AMERICAN LEGAL PUBLISHING CORP									
10566, 10660		09/07/21	01	AUG2021 S-32 FOLIO/INTRNT EDIT	0120606580			09/07/21	5.85
				INVOICE TOTAL:					54.00
			02	AUGUST 2021 S-32 EDITING	0120606580				59.85
				VENDOR TOTAL:					59.85
ATT00001 AT&T									
7084489542		08/31/21	01	LOCAL DSL 08/19-09/18/21	0120707200			09/13/21	975.50
				INVOICE TOTAL:					975.50
				VENDOR TOTAL:					975.50

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ATT000004 ALET MOBILITY									
287290255877X0903202		09/07/21	01	POLICE CELL PHONES 7/26-8/25	01222707210			09/13/21	263.72
									INVOICE TOTAL: 263.72
									VENDOR TOTAL: 263.72
B&S00001 B & S PAINTING AND DECORATING									
2658		08/31/21	01	EXTRR TOUCH-UP&PAINT/KAPTUR	0127916990			09/13/21	2,600.00
									INVOICE TOTAL: 2,600.00
									VENDOR TOTAL: 2,600.00
BAL00007 B ALLAN GRAPHICS									
97948		09/07/21	01	250 BUSINESS CARDS/MARK HERMAN	0125707020			09/13/21	50.00
									INVOICE TOTAL: 50.00
									VENDOR TOTAL: 50.00
BAX00001 BAXTER & WOODMAN, INC.									
0226324		08/26/21	01	PRJT121025.40 WTR TRANS MAIN	5224707990			09/13/21	1,275.00
									INVOICE TOTAL: 1,275.00
0226327		08/26/21	01	PROJ121025.41 123RD WTM EXTEN	5224707990			09/13/21	5,452.80
									INVOICE TOTAL: 5,452.80
									VENDOR TOTAL: 6,727.80
BEA00001 BEARY LANDSCAPE MANAGEMENT INC									
203347		09/07/21	01	SEP2021 LAWN MAINTENANCE/METRA	5324606780			09/13/21	590.00
									INVOICE TOTAL: 590.00
203348		09/07/21	01	SEP2021 LAWN MAINT PUMP STAT	5224606990			09/13/21	124.00
									INVOICE TOTAL: 124.00
203349		09/07/21	01	SEP2021 LAWN MAINT LAGRNG MDNS	2328848060			09/13/21	250.00
									INVOICE TOTAL: 250.00
									VENDOR TOTAL: 964.00

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 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/13/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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BLU00001 BLUE CROSS/BLUE SHIELD OF IL

2109	09/07/21	01	EMPLOYER HEALTH SEP2021	0120505310			09/13/21	3,715.12
		02	EMPLOYER HEALTH SEP2021	0122505310				10,164.25
		03	EMPLOYER HEALTH SEP2021	0124505310				2,575.40
		04	EMPLOYER HEALTH SEP2021	0125505310				5,870.52
		05	EMPLOYER HEALTH SEP2021	0126505310				1,470.07
		06	EMPLOYER HEALTH SEP2021	1100505310				1,262.68
		07	EMPLOYER HEALTH SEP2021	5124505310				1,508.14
		08	EMPLOYER HEALTH SEP2021	5224505310				3,741.26
		09	EMPLOYEE HEALTH SEP2021 AD	0100000502				928.78
		10	EMPLOYEE HEALTH SEP2021 PO	0100000502				2,465.43
		11	EMPLOYEE HEALTH SEP2021 PW	0100000502				489.65
		12	EMPLOYEE HEALTH SEP2021 BD	0100000502				1,467.63
		13	EMPLOYEE HEALTH SEP2021 RC	0100000502				329.70
		14	EMPLOYEE HEALTH SEP2021 PA	0100181801				1,966.81
		15	EMPLOYEE HEALTH SEP2021	1100000502				315.68
		16	EMPLOYEE HEALTH SEP2021	5100000502				377.05
		17	EMPLOYEE HEALTH SEP2021	5200000502				935.32
								INVOICE TOTAL:
								39,583.49
								VENDOR TOTAL:
								39,583.49

CAR0001 CARLSON ASPHALT COMPANY INC

210827	09/02/21	01	PVMNT RPRS-11524 EDELWEISS DR	5224606750			09/13/21	845.00
								INVOICE TOTAL:
								845.00
								VENDOR TOTAL:
								845.00

CAS00001 CASE LOTS, INC.

6449	08/31/21	01	BOARDWALKD TOILET PAPER	0127927760			09/13/21	119.80
		02	LARGE TRASH CAN LINERS	0127927760				214.75
								INVOICE TOTAL:
								334.55
								VENDOR TOTAL:
								334.55

CAS0001 CASH

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INVOICES DUE ON/BEFORE 09/13/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CAS0001	CASH	09/07/21	01	CASH F/TCKT BXS/AUTUMN IN PARK	0100000007			09/13/21	8,500.00
INVOICE TOTAL: 8,500.00									
VENDOR TOTAL: 8,500.00									
CHI00011	CHICAGO BACKFLOW, INC.	08/26/21	01	PRZ TEST 08/19/21	0127916990			09/13/21	1,000.00
INVOICE TOTAL: 1,000.00									
362702		08/26/21	01	PRZ TEST 08/19/21	0127916990			09/13/21	1,000.00
INVOICE TOTAL: 1,000.00									
362703		08/26/21	01	RPZ TEST 08/19/21	5324606710			09/13/21	200.00
INVOICE TOTAL: 200.00									
VENDOR TOTAL: 1,200.00									
CHI00040	CHICAGO PARTS & SOUND, LLC	09/07/21	01	VEH#253-1 TUBE A/C DISC	0122606700			09/13/21	76.11
INVOICE TOTAL: 76.11									
VENDOR TOTAL: 76.11									
CIN00001	CINTAS	09/02/21	01	TOWELS 08/30/21	0124606990			09/13/21	8.55
INVOICE TOTAL: 8.55									
409293451		09/02/21	02	UNIFORM RNTL W/E 08/30/21	5224707300			09/13/21	49.59
INVOICE TOTAL: 49.59									
4093653094		09/02/21	03	UNIFORM RNTL W/E 08/30/21	0124707300			09/13/21	79.80
INVOICE TOTAL: 79.80									
4093653094		08/31/21	01	MATS & TOWELS	0124606990			09/13/21	68.79
INVOICE TOTAL: 68.79									
4093653094		08/31/21	02	UNIFORM RNTL W/E 08/23/21	5224707300			09/13/21	49.59
INVOICE TOTAL: 49.59									
4093653094		08/31/21	03	UNIFORM RNTL W/E 08/23/21	0124707300			09/13/21	79.80
INVOICE TOTAL: 79.80									
4093653094		08/31/21	01	MATS & TOWELS	0124606990			09/13/21	68.79
INVOICE TOTAL: 68.79									
4093653094		08/31/21	02	UNIFORM RNTL W/E 08/23/21	5224707300			09/13/21	49.59
INVOICE TOTAL: 49.59									
4093653094		08/31/21	03	UNIFORM RNTL W/E 08/23/21	0124707300			09/13/21	79.80
INVOICE TOTAL: 79.80									
4093653094		08/31/21	01	MATS & TOWELS	0124606990			09/13/21	68.79
INVOICE TOTAL: 68.79									
4093653094		08/31/21	02	UNIFORM RNTL W/E 08/23/21	5224707300			09/13/21	49.59
INVOICE TOTAL: 49.59									
4093653094		08/31/21	03	UNIFORM RNTL W/E 08/23/21	0124707300			09/13/21	79.80
INVOICE TOTAL: 79.80									
COM00009	COM ED	09/02/21	01	07/28-08/26/21 123RD & SW HWY	0124606420			09/13/21	1,560.59
INVOICE TOTAL: 1,560.59									
VENDOR TOTAL: 1,560.59									

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COM00017 COM ED								
210813	08/26/21	01	07/15-08/13/21 1 ST MORITZ DR	0124606731			09/13/21	1.78
								INVOICE TOTAL: 1.78
210824	08/31/21	01	07/26-08/24/21 12900 IAGRANGE	0124606731			09/13/21	28.11
								INVOICE TOTAL: 28.11
210827	09/07/21	01	METRA 07/29/21-08/27/21	5324606400			09/13/21	99.35
								INVOICE TOTAL: 99.35
								VENDOR TOTAL: 129.24
CON00010 CONCENTRIC INTERGRATION LLC								
0226161	08/26/21	01	PRJ210220.00 SPPRT SRV/AUG	5224606990			09/13/21	605.00
								INVOICE TOTAL: 605.00
0226166	08/26/21	01	PRJ210220.01 TAM SPPRT SRV	5224808011			09/13/21	2,417.52
								INVOICE TOTAL: 2,417.52
								VENDOR TOTAL: 3,022.52
COR00011 CORE & MAIN LP								
P453878/0202796	09/02/21	01	3/4" IPERL MTRS-8, OVERPAYMENT	5224606752			09/13/21	1,002.73
								INVOICE TOTAL: 1,002.73
P490381	09/07/21	01	OMNT 1 1/2" METER	5224606752			09/07/21	505.00
								INVOICE TOTAL: 505.00
								VENDOR TOTAL: 1,507.73
COV00001 COVERALL								
1010683070	09/07/21	01	SEPTEMBER2021 METRA CLEANING	5324606990			09/13/21	210.00
								INVOICE TOTAL: 1,007.00
		02	SEPTEMBER2021 KAPTUR CLEANING	0127916990				1,217.00
								VENDOR TOTAL: 1,217.00

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2690	08/31/21	01	SNDBLST, PRM, PNT, LBR-153 HYDRNT	52224606755			09/13/21	10,710.00
								INVOICE TOTAL:
								10,710.00
								VENDOR TOTAL:
								10,710.00

CUR00003 CURALINC, LLC

20686	09/07/21	01	EMPLOYEE ASSISTANCE OCT-DEC2021	0120505340			09/13/21	28.89
		02	EMPLOYEE ASSISTANCE OCT-DEC2021	0122505340				88.75
		03	EMPLOYEE ASSISTANCE OCT-DEC2021	0124505340				22.70
		04	EMPLOYEE ASSISTANCE OCT-DEC2021	0125505340				20.64
		05	EMPLOYEE ASSISTANCE OCT-DEC2021	0126505340				12.38
		06	EMPLOYEE ASSISTANCE OCT-DEC2021	0129505340				12.38
		07	EMPLOYEE ASSISTANCE OCT-DEC2021	5124505340				10.33
		08	EMPLOYEE ASSISTANCE OCT-DEC2021	5224505340				10.33
								INVOICE TOTAL:
								206.40
								VENDOR TOTAL:
								206.40

DAV00004 DAV-COM ELECTRIC, INC

205681	09/07/21	01	LBRMNTL PULL IN TRNSDCR CABLES	5224808011			09/13/21	457.00
								INVOICE TOTAL:
								457.00
								VENDOR TOTAL:
								457.00

DEA00004 DEARBORN NATIONAL LIFE

2109	09/07/21	01	VOLUNTARY LIFE/SEPT2021	0100000200			09/13/21	317.14
		02	LIFE INSURANCE SEPT2021	0120505320				29.38
		03	LIFE INSURANCE SEPT2021	0122505320				121.18
		04	LIFE INSURANCE SEPT2021	0124505320				47.41
		05	LIFE INSURANCE SEPT2021	0125505320				40.82
		06	LIFE INSURANCE SEPT2021	0126505320				21.60
		07	LIFE INSURANCE SEPT2021	0129505320				8.10
		08	LIFE INSURANCE SEPT2021	1100505320				21.60
		09	LIFE INSURANCE SEPT2021	5124505320				18.13

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DEA00004 DEARBORN NATIONAL LIFE									
2109		09/07/21	10	LIFE INSURANCE SEPT2021	5224505320			09/13/21	44.40
INVOICE TOTAL:									669.76
VENDOR TOTAL:									669.76
DEJ00001 DE JONG EQUIPMENT CO., INC.									
CR35295		08/26/21	01	TAG#57 GRASSHOPPER REPAIRS	0124606708			09/13/21	629.59
INVOICE TOTAL:									629.59
VENDOR TOTAL:									629.59
DYN00004 DYNEGY ENERGY SERVICES									
373517821091		09/07/21	01	METRA 07/29/21-08/26/21	5324606400			09/13/21	154.77
INVOICE TOTAL:									154.77
373517921081		09/02/21	01	07/27-08/24/21 135 FOREST EDGE	5124606400			09/13/21	73.23
INVOICE TOTAL:									73.23
373518021081		09/02/21	01	07/26-08/23/21 12222 WILL COOK	5124606400			09/13/21	207.56
INVOICE TOTAL:									207.56
373518121081		08/31/21	01	07/20-08/17/21 9301 123RD ST	5124606400			09/13/21	31.99
INVOICE TOTAL:									31.99
373518221081		08/31/21	01	07/20-08/17/21 9 PARKRIDGE	5124606400			09/13/21	60.24
INVOICE TOTAL:									60.24
373518321081		08/31/21	01	07/20-08/17/21 12101 SW HWY	5224606400			09/13/21	2,270.35
INVOICE TOTAL:									2,270.35
373518421081		08/31/21	01	07/20-08/17/21 12701 KINVARRA	5124606400			09/13/21	80.33
INVOICE TOTAL:									80.33
373518621081		08/31/21	01	07/20-08/17/21 9540 123RD ST	5324606400			09/13/21	88.21
INVOICE TOTAL:									88.21

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DYN00004 DYNEGY ENERGY SERVICES								
373518721081	08/31/21	01	07/20-08/17/21 10101 125TH ST	** COMMENT **			09/13/21	0.00
								INVOICE TOTAL:
373518821081	08/31/21	01	07/20-08/17/21 68 OLD CREEK RD	5124606400			09/13/21	36.63
								INVOICE TOTAL:
373518921081	08/31/21	01	07/20-08/17/21 40 RAMSGATE DR	5124606400			09/13/21	171.50
								INVOICE TOTAL:
373519021081	08/31/21	01	07/20-08/17/21 8812 120TH PL	5124606400			09/13/21	37.57
								INVOICE TOTAL:
373519121081	08/31/21	01	07/20-08/17/21 12410 91ST AVE	5124606400			09/13/21	69.74
								INVOICE TOTAL:
373519221081	08/31/21	01	07/20-08/17/21 8201 RT83	5124606400			09/13/21	108.09
								INVOICE TOTAL:
373519321081	08/31/21	01	07/20-08/17/21 24 1/2 ROMIGA	5124606400			09/13/21	50.46
								INVOICE TOTAL:
373519421081	08/31/21	01	07/20-08/17/21 12355 WOLF RD	5124606400			09/13/21	24.64
								INVOICE TOTAL:
								VENDOR TOTAL:
EBE0001 PALOS ACE HARDWARE								
204936	08/26/21	01	TAG#1212 OSCILLATING FAN#2 RPR	0124606708			09/13/21	7.19
								INVOICE TOTAL:
								VENDOR TOTAL:
ENT0002 ENTENMANN-ROVIN CO.								
0160383-IN	09/07/21	01	NEW INVESTIGATOR BADGE	0122707300			09/13/21	137.25
								INVOICE TOTAL:
								VENDOR TOTAL:

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FOR00003 FOREST AWARDS & ENGRAVING								
11677	09/07/21	01 2	MAGNETIC NAME BADGES/HERMAN	0125707020			09/13/21	27.84
			INVOICE TOTAL:					27.84
			VENDOR TOTAL:					27.84
FOR00012 FOREMOST PROMOTIONS								
534193	09/07/21	01 1000	I'M A JR CRAWFHTER STICKER	0122707090			09/13/21	65.00
			INVOICE TOTAL:					65.00
534640	09/07/21	01 1000	POL WE'RE ON YOUR SD STKR	0122707090			09/13/21	65.00
			INVOICE TOTAL:					65.00
			VENDOR TOTAL:					130.00
FUL00001 FULLER'S CAR WASH								
210831	09/07/21	01	AUG2021 SQUAD WASHES	0122606700			09/13/21	882.86
			INVOICE TOTAL:					882.86
			VENDOR TOTAL:					882.86
G&H00001 G & H IMPORT AUTO PARTS INC.								
820400	09/07/21	01	VEH#265-2 BRK RTKS, BRK PAD ST	0122606700			09/13/21	185.15
			INVOICE TOTAL:					185.15
821090	08/31/21	01	VEH#264-1 BATTERY	0122606700			09/13/21	137.85
			INVOICE TOTAL:					137.85
			VENDOR TOTAL:					323.00
G&L00001 G AND L CONSTRUCTION, INC.								
3953	09/07/21	01	FLAT ROOF REPAIR	4428808064			09/07/21	15,000.00
			INVOICE TOTAL:					15,000.00
			VENDOR TOTAL:					15,000.00

HAC00003 HACH COMPANY

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HAC00003 HACH COMPANY									
12589912		08/26/21	01	YR MAINT CNTRCT CHLNTFR&ANLZR	5224606990			09/13/21	3,000.00
				INVOICE TOTAL:					3,000.00
				VENDOR TOTAL:					3,000.00
HAN00016 HANSEN LANDSCAPES									
3238		09/07/21	01	NEW PUMP FOR FOUNTAIN	0127976990			09/13/21	350.00
				INVOICE TOTAL:					350.00
				VENDOR TOTAL:					350.00
HAW00002 HAWK FORD									
642023		09/07/21	01	VEH#259-CMPRSSR,TNSNR, V-BLT,	0122606700			09/13/21	701.84
				INVOICE TOTAL:					701.84
				VENDOR TOTAL:					701.84
HAW00003 HAWKINS, INC.									
6004893		09/02/21	01	AZONE 15-75 GAL, FRT, FRT CHR	5224606990			09/13/21	256.50
				INVOICE TOTAL:					256.50
				VENDOR TOTAL:					256.50
HAY00002 HAYES BEER DISTRIBUTING CO.									
646795		09/07/21	01	AIP BR,BRRL DEPST,TNKS,CUPS,	0324707002			09/13/21	8,144.00
				INVOICE TOTAL:					8,144.00
				VENDOR TOTAL:					8,144.00
HEA0002 THE HEAT ENGINEERING COMPANY									
193081		08/26/21	01	SRVC CALL A/C IN POL BCK HLWY	0127916712			09/13/21	107.25
				INVOICE TOTAL:					107.25
				VENDOR TOTAL:					107.25
ILL00015 ILLINOIS ASSOC. OF CHIEFS									

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ILLINOIS ASSOC. OF CHIEFS								
8133	09/07/21	01	SAFE-T-ACT TRAINING/MILLER	0122606810			09/13/21	45.00
								INVOICE TOTAL: 45.00
								VENDOR TOTAL: 45.00
JCM UNIFORMS INC.								
777333	09/07/21	01	U/A CAMPBELL-VST CVR,NAME&BDG	0122707300			09/13/21	184.95
								INVOICE TOTAL: 184.95
								VENDOR TOTAL: 184.95
KIMBALL MIDWEST								
9033359	09/02/21	01	HRDWR F/EQPT-PLANOGRAPH GR 8	0124606708			09/13/21	443.00
								INVOICE TOTAL: 443.00
								VENDOR TOTAL: 443.00
KINNEY SALLY								
210825	08/26/21	01	CELL PHONE STIPEND SEP/OCT2021	0120707210			09/13/21	100.00
								INVOICE TOTAL: 100.00
								VENDOR TOTAL: 100.00
210826	08/26/21	01	REIMB CAFETERIA PLAN 2021	0100000402			09/13/21	135.00
								INVOICE TOTAL: 135.00
								VENDOR TOTAL: 235.00
KLEIN, THORPE, AND JENKINS LTD								
210820	09/07/21	01	LEGAL FEES/JULY 2021	0120606540			09/13/21	1,710.80
								INVOICE TOTAL: 1,305.00
								VENDOR TOTAL: 858.20
								INVOICE TOTAL: 3,874.00
								VENDOR TOTAL: 3,874.00

L&R00001 L & R TRENCHING CO., INC.

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MET00008 METROPOLITAN LIFE INSURANCE CO

2109	09/07/21	01	EMPLOYER DENTAL SEP2021	0120505310			09/13/21	212.25
		02	EMPLOYER DENTAL SEP2021	0122505310				752.56
		03	EMPLOYER DENTAL SEP2021	0124505310				143.56
		04	EMPLOYER DENTAL SEP2021	0125505310				343.96
		05	EMPLOYER DENTAL SEP2021	0126505310				92.36
		06	EMPLOYER DENTAL SEP2021	1100505310				60.76
		07	EMPLOYER DENTAL SEP2021	5124505310				114.03
		08	EMPLOYER DENTAL SEP2021	5224505310				271.16
		09	EMPLOYEE DENTAL SEP2021 AD	0100000502				53.06
		10	EMPLOYEE DENTAL SEP2021 PA	0100000502				37.98
		11	EMPLOYEE DENTAL SEP2021 PO	0100000502				188.16
		12	EMPLOYEE DENTAL SEP2021 PW	0100000502				35.89
		13	EMPLOYEE DENTAL SEP2021 BD	0100000502				86.00
		14	EMPLOYEE DENTAL SEP2021 RC	0100000502				23.10
		15	EMPLOYEE DENTAL SEP2021	1100000502				15.20
		16	EMPLOYEE DENTAL SEP2021	5100000502				28.49
		17	EMPLOYEE DENTAL SEP2021	5200000502				67.78
INVOICE TOTAL:								2,526.30
VENDOR TOTAL:								2,526.30

MET00001 METROPOLITAN INDUSTRIES INC

INV030681	08/26/21	01	METRO CLOUD DATE AUG F/LS	5124606990			09/13/21	195.00
INVOICE TOTAL:								195.00
VENDOR TOTAL:								195.00

MET00001 METROPOLITAN MAYORS CAUCUS

2021-207	09/07/21	01	2020-2021 MEMBERSHIP DUES	0121606810			09/13/21	218.12
INVOICE TOTAL:								218.12
VENDOR TOTAL:								218.12

NIC00001 NICOR GAS

210827	09/02/21	01	07/29-08/26/21 12101 SW HWY	5224606410			09/13/21	135.69
INVOICE TOTAL:								135.69

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NIC0001	NICOR GAS	09/07/21	01	07/29/21-08/26/21 METRA	5324606410			09/13/21	44.55
									44.55
									INVOICE TOTAL:
210831		09/07/21	01	08/02-08/30/21 12410 91ST	5124606410			09/13/21	41.94
									41.94
									INVOICE TOTAL:
210901A		09/07/21	01	08/03-08/31/21 133 FOREST EDGE	5124606410			09/13/21	46.23
									46.23
									INVOICE TOTAL:
210901B		09/07/21	01	08/03-08/31/21 12222 WILL COOK	5124606410			09/13/21	134.91
									134.91
									INVOICE TOTAL:
210901C		09/07/21	01	08/03-08/31/21 40 RAMSGATE	5124606410			09/13/21	45.41
									45.41
									INVOICE TOTAL:
210902		09/07/21	01	08/04-09/01/21 10057 125TH ST	5224606410			09/13/21	138.07
									138.07
									INVOICE TOTAL:
									586.80
									VENDOR TOTAL:
NOI00001	CATHERINE R NOLAN								
16		09/07/21	01	STRENGTH TRAINING 409.31	0126606220			09/13/21	731.57
									424.69
									INVOICE TOTAL:
									1,156.26
									VENDOR TOTAL:
OFF00008	THE OFFICE CONNECTION								
754546-0		09/07/21	01	CSH BX, FAC TSSUR,GRN TRFA,PSTS	0120707010			09/13/21	150.95
									150.95
									INVOICE TOTAL:
754802-0		08/31/21	01	MGNTC CLP, SINDMCH BG, GLF PNCL	0120707010			09/13/21	63.37
									63.37
									INVOICE TOTAL:
755601-0		09/07/21	01	TRUVIA, WALL CALENDAR	0120707010			09/13/21	40.38

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OFF00008 THE OFFICE CONNECTION									
	755601-0	09/07/21	02	INK CARTRIDGES-CYN,MONTA,YLLM	0124707020			09/13/21	144.54
			03	LAMINATE CLR, DUCT&CLEAR TAPE	0124707010				97.97
			04	C-FID TWLS, 13GAL BAG, PPR TWLS	0127917760				306.59
				INVOICE TOTAL:					589.48
				VENDOR TOTAL:					803.80
PDC00001 PDC LABORATORIES, INC.									
	19477463	08/26/21	01	THM TEST-DISENPECTANT	5324606620			09/13/21	200.00
				INVOICE TOTAL:					200.00
				VENDOR TOTAL:					200.00
PIT00002 PTT STOP									
	PS398966	08/31/21	01	HANDICAP RSTRM/VILLAGE GREEN	0127926990			09/13/21	78.00
			02	HANDICAP RSTRM/CENTENNIAL PRK	0127956990				78.00
				INVOICE TOTAL:					156.00
				VENDOR TOTAL:					156.00
QUT0002 QUTILL CORPORATION									
	18839665	08/31/21	01	CPY PPR, CRD STR, BTRRY, DTSTCKS	0122707010			09/13/21	126.41
				INVOICE TOTAL:					126.41
	19045158	09/07/21	01	2022 MONTHLY PLNR, WALL CALENDR	0122707010			09/13/21	42.98
				INVOICE TOTAL:					42.98
				VENDOR TOTAL:					169.39
ROS0001 ROSCOE									
	1712342	08/26/21	01	MATS/METRA 08/25/21	5324606990			09/13/21	75.57
				INVOICE TOTAL:					75.57
	1712343	08/26/21	01	MATS/KAPTUR 08/25/21	0127916990			09/13/21	210.56
				INVOICE TOTAL:					210.56
				VENDOR TOTAL:					286.13

DATE: 09/07/21
 TIME: 15:49:30
 ID: AP441000.MOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 09/13/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SAM00002 SAM'S CLUB DIRECT									
009708	004119	09/07/21	01	NPKNS, WTR, SODA, RETURNS	0132707001			09/07/21	109.49
			02	PRIMARY MEMBERSHIP	0126606990				45.00
									154.49
									VENDOR TOTAL: 154.49
SAW00002 JOHN SAWYER									
210901		09/07/21	01	3 HRS-SUBPOENA FOR CASE	0122404110			09/13/21	160.08
									160.08
									VENDOR TOTAL: 160.08
SOU00018 DAILY SOUTHTOWN									
210816		09/07/21	01	SUBSCRIPTION THRU 10/21/21	0120707035			09/13/21	81.36
									81.36
									VENDOR TOTAL: 81.36
SOU00022 SOUTHWEST REGIONAL PUBLISHING									
23356		09/07/21	01	GRADUATION AD IN REGIONAL/2021	0121606810			09/13/21	189.00
									189.00
									VENDOR TOTAL: 189.00
STR00009 STRAUGHN FARM, INC									
10044		09/07/21	01	1 SEMI LOAD PULVERIZED TOPSOIL	2328848020			09/07/21	395.00
									395.00
									VENDOR TOTAL: 395.00
10074		09/07/21	01	1 SEMI LOAD PULVERIZED TOPSOIL	2328848020			09/07/21	395.00
									395.00
									VENDOR TOTAL: 790.00
SUB00002 SUBURBAN TRUCK PARTS									
118709		08/26/21	01	TAG#28 CHDPR AIR PMYRS, AIR STF	0124606708			09/13/21	66.15
									66.15
									VENDOR TOTAL: 66.15

DATE: 09/07/21
 TIME: 15:49:30
 ID: AP441000.W0W

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/13/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SUB00002 SUBURBAN TRUCK PARTS								
119184	08/31/21	01	PAG#1 IHC DUMP-CLNT/WSHR RSRVR	0124606700			09/13/21	199.00
								INVOICE TOTAL: 199.00
								VENDOR TOTAL: 265.15
THE00022 THE GROUT DOCTOR								
210831	09/07/21	01	CLEAN & SEAL WMN& MNS BTHROOMS	0128868110			09/13/21	640.00
		02	CLEAN & COAT LMR LEVEL HALL	0128868110				2,995.00
								INVOICE TOTAL: 3,635.00
								VENDOR TOTAL: 3,635.00
TIR0001 TIRE SERVICES COMPANY								
263754	09/07/21	01	VEH#265-FLAT TIRE REPAIR	0122606700			09/13/21	21.50
								INVOICE TOTAL: 21.50
264100	09/02/21	01	TAG#244 FLAT REPAIR	0124606700			09/13/21	18.00
								INVOICE TOTAL: 18.00
								VENDOR TOTAL: 39.50
TOS00001 TOSCAS LAW GROUP								
210902	09/07/21	01	ADJUDICATION 08/04/21	0122606540			09/13/21	450.00
								INVOICE TOTAL: 450.00
210902A	09/07/21	01	ADJUDICATION 09/01/21	0122606540			09/13/21	350.00
								INVOICE TOTAL: 350.00
								VENDOR TOTAL: 800.00
USP0001 US POSTMASTER								
210827	08/31/21	01	POSTAGE FOR 09/28/21 DB RUN	5224707040			09/13/21	510.00
								INVOICE TOTAL: 510.00
								VENDOR TOTAL: 510.00

DATE: 09/07/21
 TIME: 15:49:30
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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/13/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VILL0003 VILLAGE OF PALOS PARK									
08/02/2021		08/31/21	01	METRA UB PAYMENT 06/01-08/02	5324606420			09/13/21	114.56
									INVOICE TOTAL:
									VENDOR TOTAL:
									114.56
VSP00001 VSP OF ILLINOIS, NFP									
812997470		09/07/21	01	VSP D GLAZIER SEPT2021	0100000504			09/13/21	7.07
									INVOICE TOTAL:
									VENDOR TOTAL:
									7.07
									TOTAL ALL INVOICES:
									167,266.31

DATE: 09/07/21
TIME: 15:54:22
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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/13/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	130,373.40	7,648.00
CAS0001	CASH	473.90	8,500.00
DEA00004	DEARBORN NATIONAL LIFE	2,477.73	317.14
KIN00007	SALLY KINNEY	1,211.96	135.00
MET00008	METROPOLITAN LIFE INSURANCE CO	8,471.35	424.19
VSP00001	VSP OF ILLINOIS, NFP	289.60	7.07
	GENERAL FUND		17,031.40
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	1,210.90	59.85
ATT00001	AT&T	2,339.10	975.50
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	130,373.40	3,715.12
CUR00003	CURALINC, LLC	206.40	28.89
DEA00004	DEARBORN NATIONAL LIFE	2,477.73	29.38
KIN00007	SALLY KINNEY	1,211.96	100.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	26,841.01	1,710.80
MET00008	METROPOLITAN LIFE INSURANCE CO	8,471.35	212.25
OFF00008	THE OFFICE CONNECTION	3,261.31	254.70
SOU00018	DAILY SOUTHTOWN	155.00	81.36
	ADMINISTRATION DEPARTMENT		7,167.85
21	PUBLIC AFFAIRS DEPARTMENT		
MET00011	METROPOLITAN MAYORS CAUCUS		218.12
SOU00022	SOUTHWEST REGIONAL PUBLISHING	342.82	189.00
	PUBLIC AFFAIRS DEPARTMENT		407.12
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	130.50	34.50
ATT00004	AT&T MOBILITY	1,073.52	263.72
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	130,373.40	10,164.25
CHI00040	CHICAGO PARTS & SOUND, LLC	1,553.90	76.11
CUR00003	CURALINC, LLC	206.40	88.75
DEA00004	DEARBORN NATIONAL LIFE	2,477.73	121.18
ENT0002	ENTENMANN-ROVIN CO.	223.25	137.25
FOR00012	FOREMOST PROMOTIONS		130.00

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/13/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
FUL0001	FULLER'S CAR WASH	1,667.05	882.86
G&H00001	G & H IMPORT AUTO PARTS INC.	4,365.62	323.00
HAW00002	HAWK FORD	34.50	701.84
ILL00015	ILLINOIS ASSOC. OF CHIEFS		45.00
JCM00001	JCM UNIFORMS INC.	903.58	184.95
KLE0001	KLEIN, THORPE, AND JENKINS LTD	26,841.01	1,305.00
MET00008	METROPOLITAN LIFE INSURANCE CO	8,471.35	752.56
QUI0002	QUILL CORPORATION	409.79	169.39
SAW00002	JOHN SAWYER		160.08
TIR0001	TIRE SERVICES COMPANY	4,581.11	21.50
TOS00001	TOSCAS LAW GROUP	1,350.00	800.00
	POLICE DEPARTMENT		16,361.94
24	PUBLIC WORKS DEPARTMENT		
ALT00004	ALTORFER INDUSTRIES, INC	2,910.52	4,364.07
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	130,373.40	2,575.40
CIN00001	CINTAS	2,787.36	236.94
COM00009	COM ED	6,345.59	1,560.59
COM00017	COM ED	680.72	29.89
CUR00003	CURALINC, LLC	206.40	22.70
DEA00004	DEARBORN NATIONAL LIFE	2,477.73	47.41
DEJ00001	DE JONG EQUIPMENT CO., INC.	1,206.85	629.59
EBE0001	PALOS ACE HARDWARE	437.83	7.19
KIM00002	KIMBALL MIDWEST	176.00	443.00
MET00008	METROPOLITAN LIFE INSURANCE CO	8,471.35	143.56
OFF00008	THE OFFICE CONNECTION	3,261.31	242.51
SUB00002	SUBURBAN TRUCK PARTS	1,152.25	265.15
TIR0001	TIRE SERVICES COMPANY	4,581.11	18.00
	PUBLIC WORKS DEPARTMENT		10,586.00
25	BUILDING DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	895.00	50.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	130,373.40	5,870.52
CUR00003	CURALINC, LLC	206.40	20.64
DEA00004	DEARBORN NATIONAL LIFE	2,477.73	40.82
FOR00003	FOREST AWARDS & ENGRAVING		27.84
KLE0001	KLEIN, THORPE, AND JENKINS LTD	26,841.01	858.20
MET00008	METROPOLITAN LIFE INSURANCE CO	8,471.35	343.96
	BUILDING DEPARTMENT		7,211.98

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 09/13/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	130,373.40	1,470.07
CUR00003	CURALINC, LLC	206.40	12.38
DEA00004	DEARBORN NATIONAL LIFE	2,477.73	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	8,471.35	92.36
NOL00001	CATHERINE R NOLAN	1,126.16	1,156.26
SAM00002	SAM'S CLUB DIRECT	196.57	45.00
	RECREATION DEPARTMENT		2,797.67
27	PUBLIC GROUNDS		
A&TI0001	A&T I.T.H.		1,036.00
B&S00001	B & S PAINTING AND DECORATING		2,600.00
CAS00001	CASE LOTS, INC.	452.22	334.55
CHI00011	CHICAGO BACKFLOW, INC.		1,000.00
COV00001	COVERALL	4,868.00	1,007.00
HAN00016	HANSEN LANDSCAPES	1,880.00	350.00
HEA0002	THE HEAT ENGINEERING COMPANY		107.25
OFF00008	THE OFFICE CONNECTION	3,261.31	306.59
PIT00002	PIT STOP	624.00	156.00
ROS0001	ROSCOE	2,866.83	210.56
	PUBLIC GROUNDS		7,107.95
28	CAPITAL EXPENDITURE DEPARTMENT		
THE00022	THE GROUT DOCTOR		3,635.00
	CAPITAL EXPENDITURE DEPARTMENT		3,635.00
29	FINANCE DEPARTMENT		
CUR00003	CURALINC, LLC	206.40	12.38
DEA00004	DEARBORN NATIONAL LIFE	2,477.73	8.10
LAU00003	LAUTERBACH & AMEN,LLP	8,000.00	9,000.00
	FINANCE DEPARTMENT		9,020.48
32	PALOS PARK FESTIVALS		

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/13/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
32	PALOS PARK FESTIVALS		
SAM00002	SAM'S CLUB DIRECT	196.57	109.49
	PALOS PARK FESTIVALS		109.49
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
HAY00002	HAYES BEER DISTRIBUTING CO.		8,144.00
LUD00001	LUDWIG'S INC.		560.00
	SPECIAL EVENT FUND		8,704.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	130,373.40	1,578.36
DEA00004	DEARBORN NATIONAL LIFE	2,477.73	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	8,471.35	75.96
	LIBRARY FUND		1,675.92
1/2% SALES TAX FUND			
28			
BEA00001	BEARY LANDSCAPE MANGEMENT INC	3,856.00	250.00
STR00009	STRAUGHN FARM, INC	790.00	790.00
			1,040.00
MFT FUND			
24	MFT FUND		
LEH00001	LEHIGH HANSON	7,359.92	1,473.04
	MFT FUND		1,473.04
CAPITAL PROJECTS FUND			
28			

DATE: 09/07/21
 TIME: 15:54:22
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- Village of Palos Park -
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 09/13/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CAPITAL PROJECTS FUND			
28			
G&L00001	G AND L CONSTRUCTION, INC.		15,000.00
			15,000.00
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	130,373.40	377.05
MET00008	METROPOLITAN LIFE INSURANCE CO	8,471.35	28.49
	SEWER FUND		405.54
24	SEWER FUND		
ALT00004	ALTORFER INDUSTRIES, INC	2,910.52	724.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	130,373.40	1,508.14
CUR00003	CURALINC, LLC	206.40	10.33
DEA00004	DEARBORN NATIONAL LIFE	2,477.73	18.13
DYN00004	DYNEGY ENERGY SERVICES	16,315.22	951.98
L&R00001	L & R TRENCHING CO., INC.		10,230.00
MET00008	METROPOLITAN LIFE INSURANCE CO	8,471.35	114.03
MET00001	METROPOLITAN INDUSTRIES INC	41,770.00	195.00
NIC00001	NICOR GAS	5,889.12	268.49
	SEWER FUND		14,020.10
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	130,373.40	935.32
MET00008	METROPOLITAN LIFE INSURANCE CO	8,471.35	67.78
	WATER FUND		1,003.10
24	WATER FUND		
BAX00001	BAXTER & WOODMAN, INC.	26,774.20	6,727.80
BEA00001	BEARY LANDSCAPE MANGEMENT INC	3,856.00	124.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	130,373.40	3,741.26
CAR00001	CARLSON ASPHALT COMPANY INC	5,665.00	845.00

DATE: 09/07/21
TIME: 15:54:22
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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/13/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
CIN00001	CINTAS	2,787.36	99.18
CON00010	CONCENTRIC INTERGRATION LLC	20,963.20	3,022.52
COR00011	CORE & MAIN LP	20,821.83	1,507.73
CRY00002	CRYDER ENTERPRISES, INC.		10,710.00
CUR00003	CURALINC, LLC	206.40	10.33
DAV00004	DAV-COM ELECTRIC, INC	10,942.00	457.00
DEA00004	DEARBORN NATIONAL LIFE	2,477.73	44.40
DYN00004	DYNEGY ENERGY SERVICES	16,315.22	2,358.56
HAC00003	HACH COMPANY	213.03	3,000.00
HAW00003	HAWKINS, INC.	954.41	256.50
LEH00001	LEHIGH HANSON	7,359.92	934.73
MES00001	M.E. SIMPSON COMPANY, INC.		5,925.00
MET00008	METROPOLITAN LIFE INSURANCE CO	8,471.35	271.16
NIC0001	NICOR GAS	5,889.12	273.76
PDC00001	PDC LABORATORIES, INC.	200.00	200.00
USP0001	US POSTMASTER	2,526.09	510.00
	WATER FUND		41,018.93
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
BEA00001	BEARY LANDSCAPE MANGEMENT INC	3,856.00	590.00
CHI00011	CHICAGO BACKFLOW, INC.		200.00
COM00017	COM ED	680.72	99.35
COV00001	COVERALL	4,868.00	210.00
DYN00004	DYNEGY ENERGY SERVICES	16,315.22	154.77
NIC0001	NICOR GAS	5,889.12	44.55
ROS0001	ROSCOE	2,866.83	75.57
VIL0003	VILLAGE OF PALOS PARK	2,227.07	114.56
	COMMUTER LOT FUND		1,488.80
	TOTAL ALL DEPARTMENTS		167,266.31

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR SEPTEMBER 13, 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
 SEPTEMBER 13, 2021 COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
9/7/2021	179432	Victor Insurance Mngrs Inc	780.00
TOTALS:			\$780.00

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

Pay Date:		8/5/2021	\$136,032.68
Pay Date:		8/19/2021	136,469.73
Pay Date:		9/2/2021	134,601.14
TOTALS:			\$407,103.55

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	First Midwest	\$85,109.71
Wtr Loan Interest 2nd Qtr		\$847.29
Unsd Cmmtmnt Fee 1&2 Qtr		\$2.06
Wex Bank	On-Line	4,884.17
Wow	On-Line	1,448.27
Wex Gas Purchase	On-Line	1,312.74
American Express	J. P. Morgan Chase Bank	
Annual Mmbrshp Rnwl Fee		75.00
Amazon Marketplace		37.35
Gemplers		232.98
Mem Rwd Annual Fee		55.00
Adobe Acropro		191.12
Amazon Marketplace		51.26
Dyn.Dyn.Com		5.00
Atlas Corp Notary		23.90
Amazon Marketplace		-79.99
Adobe Acropro		15.93
Dyn.Dyn.Com		5.00
Ready Refresh		118.25
PosterMyWay		2.99
Republic Services		29,553.90
AT&T		758.73
Cintas		49.22
PayPal		179.50
GFS Store		396.92
GFS Store		352.62
Adobe Acropro		54.16
Amazon Marketplace		21.28
Dyn.Dyn.Com		5.00
Jewel Osco		23.95
Verizon		100.46
GFS Store		-120.93
GFS Store		-61.38
Visa	First Midwest Bank	
Buona Beef		44.22
TOTALS:		\$125,695.68
TOTAL SUPPLEMENTAL WARRANT LIST:		\$533,579.23

Payroll Summary

Check Date: 08/05/2021

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VILLAGE OF PALOS PARK (1868)

Process: 2021080501

Pay Period: 07/17/2021 to 07/30/2021

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	67	0.00	77,897.14	77,897.14	
	Regular	7	3,094.96	0.00	3,094.96	
Totals		74	3,094.96	77,897.14	80,992.10	→ 80,992.10

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	14,168.96	5,296.95	19,465.91	
Totals			10	14,168.96	5,296.95	19,465.91	→ 19,465.91

Total Net Payroll Liability				17,263.92	83,194.09	100,458.01	→ 100,458.01
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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	109,122.99	109,122.99	11,840.68		
Medicare	36-6006039		Semi-Weekly	117,737.72	117,737.72	1,707.24		
Medicare - Employer	36-6006039		Semi-Weekly	117,737.72	117,737.72		1,707.20	
OASDI	36-6006039		Semi-Weekly	117,737.72	117,737.72	7,299.72		
OASDI - Employer	36-6006039		Semi-Weekly	117,737.72	117,737.72		7,299.74	
Totals						20,847.64	9,006.94	→ 29,854.58

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	109,122.99	109,122.99	5,500.68		
Totals						5,500.68	0.00	→ 5,500.68

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	117,737.72	17,208.64		219.41	
Totals						0.00	219.41	→ 219.41

Total Tax Liability						26,348.32	9,226.35	→ 35,574.67
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Total Payroll Liability						136,032.68		→ 136,032.68
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
108660340	8/5/2021	271.60				271.60	
Totals		271.60		0.00		271.60	→ 271.60

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 8/2/2021 at 5:29 PM

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 08/05/2021

Process: 2021080501

Pay Period: 07/17/2021 to 07/30/2021

Type	Date	Source Account	Amount
Billing	8/5/2021	1405470*	271.60
Dir Dep	8/4/2021	1405470*	77,897.14
Tax	8/4/2021	1405470*	35,574.67
Totals Transfers			113,743.41

→ 113,743.41

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	8/11/2021	29,854.58
(Deposit made by Service Bureau)	Illinois SITW	8/11/2021	5,500.68
(Deposit made by Service Bureau)	Illinois SUI	11/1/2021	219.41
	Total Tax Deposits		35,574.67



Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 08/19/2021

Process: 2021081901

Pay Period: 07/31/2021 to 08/13/2021

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Report Parameters

Process Date Range: 08/19/2021-01 to 08/19/2021-01

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount
	Regular	65	0.00	79,287.06	79,287.06
	Regular	3	1,685.59	0.00	1,685.59
Totals		68	1,685.59	79,287.06	80,972.65 →

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount
	Agency	Regular	9	14,611.37	5,296.94	19,908.31
Totals			9	14,611.37	5,296.94	19,908.31 →

Total Net Payroll Liability				16,296.96	84,584.00	100,880.96 →
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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	108,964.32	108,964.32	11,855.41	
Medicare	36-6006039		Semi-Weekly	117,749.82	117,749.82	1,707.39	
Medicare - Employer	36-6006039		Semi-Weekly	117,749.82	117,749.82		1,707.37
OASDI	36-6006039		Semi-Weekly	117,749.82	117,749.82	7,300.52	
OASDI - Employer	36-6006039		Semi-Weekly	117,749.82	117,749.82		7,300.49
Totals						20,863.32	9,007.86 →

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount
Illinois SITW	3660060390007		Semi-Weekly	108,964.32	108,964.32	5,485.75	
Totals						5,485.75	0.00 →

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount
Illinois SUI	0800854	0.012750	Quarterly	117,749.82	18,183.80		231.84
Totals						0.00	231.84 →

Total Tax Liability 26,349.07 9,239.70 → 35,588.77

Total Payroll Liability 136,469.73 → 136,469.73



Payroll Summary

Check Date: 08/19/2021

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021081901

Pay Period: 07/31/2021 to 08/13/2021

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
108738473	8/19/2021	324.21				324.21
Totals		324.21		0.00		324.21 → 324.21

Transfers

Type	Date	Source Account	Amount
Billing	8/19/2021	1405470*	324.21
Dir Dep	8/18/2021	1405470*	79,287.06
Tax	8/18/2021	1405470*	35,588.77
Totals Transfers			115,200.04 → 115,200.04

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	8/25/2021	29,871.18
(Deposit made by Service Bureau)	Illinois SITW	8/25/2021	5,485.75
(Deposit made by Service Bureau)	Illinois SUI	11/1/2021	231.84
	Total Tax Deposits		35,588.77

Payroll Summary

Check Date: 09/02/2021

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021090201

Pay Period: 08/14/2021 to 08/27/2021

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	65	0.00	76,615.02	76,615.02	
	Regular	6	2,842.86	0.00	2,842.86	
Totals		71	2,842.86	76,615.02	79,457.88	→ 79,457.88

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	14,119.01	5,609.81	19,728.82	
Totals			10	14,119.01	5,609.81	19,728.82	→ 19,728.82

Total Net Payroll Liability				16,961.87	82,224.83	99,186.70	→ 99,186.70
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	107,573.64	107,573.64	11,960.42		
Medicare	36-6006039		Semi-Weekly	116,492.19	116,492.19	1,689.18		
Medicare - Employer	36-6006039		Semi-Weekly	116,492.19	116,492.19		1,689.14	
OASDI	36-6006039		Semi-Weekly	116,492.19	116,492.19	7,222.53		
OASDI - Employer	36-6006039		Semi-Weekly	116,492.19	116,492.19		7,222.52	
Totals						20,872.13	8,911.66	→ 29,783.79

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	107,573.64	107,573.64	5,408.48		
Totals						5,408.48	0.00	→ 5,408.48

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	116,492.19	17,660.15		225.17	
Totals						0.00	225.17	→ 225.17

Total Tax Liability						26,280.61	9,136.83	→ 35,417.44
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Total Payroll Liability						134,604.14		→ 134,604.14
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
108809435	9/2/2021	264.24				264.24	
Totals		264.24		0.00		264.24	→ 264.24

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 8/31/2021 at 11:01 AM

Payroll Summary

Check Date: 09/02/2021

VILLAGE OF PALOS PARK (1868)

Process: 2021090201

Pay Period: 08/14/2021 to 08/27/2021

Type	Date	Source Account	Amount	
Billing	9/2/2021	1405470*	264.24	
Dir Dep	9/1/2021	1405470*	76,615.02	
Tax	9/1/2021	1405470*	35,417.44	
Totals Transfers			112,296.70	112,296.70

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	9/9/2021	29,783.79
(Deposit made by Service Bureau)	Illinois SITW	9/9/2021	5,408.48
(Deposit made by Service Bureau)	Illinois SUI	11/1/2021	225.17
	Total Tax Deposits		35,417.44





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:	September 13, 2021	7:30 PM	Kaptur Administrative Center
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AGENDA MATTER:

Ordinance Increasing the 2021 Water Rates as of October 1, 2021

BACKGROUND/HISTORY:

The City of Chicago increased their water rate as of June 1, 2021. The new rate will be \$ 0.06 per 1000 gallons higher than the current rate. The Village will increase their rate \$ 0.06 per 1000 gallons of water to \$12.82 per 1000 gallons of water. The water rates for the Village are covered by section 1046.32 of the Code of Ordinances.

STAFF RECOMMENDATION:

Staff recommends that the Village Council amend section 1046.32(a) of the Village Code to increase the water rate by \$0.06 per thousand gallons and amend 1046.32 (b) by \$0.18 per monthly minimum billing effective October 1, 2021.

RECOMMENDED MOTION:

I move to approve adopting Ordinance 2021-27 entitled "An Ordinance Amending Part 10, Title Four, Chapter 1046, Section 1046.32 of the Palos Park Village Code in Regard to Water Rates".

ORDINANCE NO. 2021-27

**AN ORDINANCE AMENDING
PART TEN, TITLE FOUR, CHAPTER 1046, SECTION 1046.32
OF THE PALOS PARK VILLAGE CODE
IN REGARD TO WATER RATES**

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

SECTION 1: That, effective October 1, 2021, Part Ten, Title Four, Chapter 1046, Section 1046.32(a) of the Palos Park Village Code is amended to read in its entirety as follows:

“(a) **Customer Rates for General Water Use.** All customers shall pay twelve dollars and eighty-two cents (\$12.82) per 1,000 gallons of water supplied by the Village. In addition to the foregoing water consumption rate, a water system capital improvements fee of six dollars and fifty cents (\$6.50) per month shall be charged to each water account.”

SECTION 2: That, effective October 1, 2021, Part Ten, Title Four, Chapter 1046, Section 1046.32(b) of the Palos Park Village Code is amended to read in its entirety as follows:

“(b) **Minimum Charges.** All customers shall pay a minimum monthly water usage charge (inclusive of the water system capital improvements fee referenced in subsection (a) above), of forty-four dollars and ninety-six cents (\$44.96) per month. Notwithstanding the foregoing, during any month in which the lawn irrigation system for a planned unit development or a commercial property has been shut down for the entire month, a single minimum monthly charge shall be assessed relative to said lawn irrigation system, even if more than one water meter is used to service said lawn irrigation system.”

SECTION 3: 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 13th day of September 2021 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 13th day of September 2021.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 13th day of September 2021.

Marie Arrigoni, 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: September 13, 2021

7:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Approve proposal from Aegion Corpro to upgrade and replace the cathodic protection for the water booster station.

BACKGROUND/HISTORY:

Aegion Corpro does a yearly inspection of the cathodic protection system that protects the water booster station from the effects of electrolysis. This year they found that the system was not operating properly. This issue could lead to deterioration of the prefab metal station and some of the pipe components that run through the station. Public Works asked for and received a proposal from Aegion to replace the damaged and nonfunctioning parts of the system. Their proposal was in the amount of \$16,200.00. There is money in the Water Fund to cover this expense.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Aegion Corpro to repair and upgrade the cathodic protection system for the water booster station.

RECOMMENDED MOTION:

I move to approve the proposal from Aegion Corpro in the amount of \$16,200.00 to upgrade and repair the cathodic protection system for the water booster station.

Daniel Foster
Village of Palos Park
P: 708.671.3722
dfoster@palospark.org

July 21, 2021

**Proposal for Cathodic Protection Services
Village of Palos Park – Booster Station Shallow Vertical Ground Bed
Palos Park, Illinois**

Corrpro is pleased to provide our proposal for the materials, installation, and commissioning of one (1) four (4) anode cathodic protection groundbed - located in Palos Park, IL.

SCOPE OF WORK

Corrpro's proposal considers the following scope of work for each of the one (1) proposed groundbed.

1. Pre-Installation / Project Preparation

- a. Prepare site plan and installation detail drawings
- b. Order materials
- c. Place 811 notification calls

2. Installation

- a. Conduct site walk and JSA
- b. Using Air knife excavation install the following major cathodic protection components:
 - i. Using Air Vac excavation/install four (4) MMO ¼"x4' Rod anodes w/3"x60" spirapak w/SC2 and 30' of #8 HMWPE at fifteen (15) foot spacings
 - ii. Anode leads will be directly connected to the new junction box.
 - iii. New Positive cable to be run in conduit to existing rectifier (provided by others)
- c. Backfill excavations and terminate all leads to new junction box (use of existing rectifier)
- d. Cleanup site

3. Commissioning

- a. Corrpro will provide a Corrosion Technician to commission the Cathodic Protection System
 - i. Measure and record pipe-to-soil potentials at one (1) pump station
- b. Once all onsite commissioning procedures have been completed Corrpro will provide a commissioning report that will include the following:
 - i. Results of testing
 - ii. As-built drawing
 - iii. Recommendations

BILL OF MATERIALS

Corrpro will provide the following materials.

BILL OF MATERIALS			
Part #	DESCRIPTION	UM	QTY
54071141	ANODE MMO ROD 1/4"X4' XL ASSY W/3"X60" SPIRAPAK W/SC2 30' #8 HMWPE	EA	4
54042287	COKE BREEZE LORESCO RS-3	BG	28
54049972	WIRE #8 THWN 7 STR CU BLACK	FT	100
N/A	PVC CONDUIT KIT - JB	EA	1
N/A	JB MOUNT KIT - 4" X 6" X 10' POST	EA	1
N/A	4 CKT FIBERGLASS JBOX W/TYPE SS SHUNTS RATED 25A	EA	1

PRICING SUMMARY

Please see Corrpro's pricing below:

PRICING SUMMARY	
Installation:	\$11,482
Materials:	\$3,018
Commissioning & Report:	\$1,700
Estimated Total:	\$16,200

Corrpro's Pricing is valid for 30 days

PRICING BASIS

Corrpro's pricing is based on the following information:

1. The right of ingress, egress, and access to all properties necessary for completion of the work to be provided by others. Delays and costs associated with right-of-way or access problems will incur additional charges.
2. Taxes, if applicable, would be charged in addition to the above pricing.
3. Structure leads are based on maximum of 4' pipe depth.
4. Header cable and loop to be laid in the same trench. Trenching not to exceed 100'
5. Use of existing AC power
6. New positive cable to be direct buried to new junction box. Positive cable to be run in conduit provided and installed by others

7. Completion of all installation work under a single mobilization.
8. All work areas will be field dressed. Asphalt, hard cover, grass, sod, gravel, crop damage or replacement, etc. are not included.
9. Corrpro is not responsible for locating and repairing any utility lines not affiliated with the One Call system, and therefore considered un-locatable, nor are responsible for any damage that may occur. This would include such items as irrigation systems, sewer service lines, water service lines, satellite lines, private electric lines, private gas lines, pool line, underground security fences, etc.
10. All owned underground assets are to be located by others.
11. Matting, if required, to be provided by others.
12. Traffic control, if required, is to be provided by others.
13. Concrete/asphalt work if required, is to be provided by others.
14. Spoils to be spread out over excavations.

QUALIFIERS

1. Any additional scope of work items requested, not included in Corrpro's proposal will be charged according to the 2021 Corrpro Standard Rate Sheet.
2. Any standby time that applies to work stoppages beyond Corrpro's control to include, but not limited to, customer directives, services provided by others, or access issues will be charged according to the rates contained in the 2021 Corrpro Standard Rate Sheet.
3. Corrpro's pricing does not include asbestos removal or disposal services, traffic control, reseeding, matting, spoil disposal services, etc. Should Corrpro be requested to provide these services, a fully executed Change Order is required.
4. Corrpro shall not execute any work not outlined in this quote without a fully executed Change Order.
5. Material pricing includes items listed under the Bill of Material section of this document. Corrpro will supply additional materials to complete this installation at cost plus 15%.
6. Invoices payable to Corrpro will be net 30-days from date of receipt.



corrpro

Stronger. Safer. Infrastructure.

Chicago Branch

845 W. Hawthorne Ln., West Chicago, IL 60185
630.483.2500 | www.Corrpro.com

If you have any questions regarding our quote, please contact me at **630.267.9253**, or via email at DVladovich@aegion.com. Once again, we appreciate this opportunity.

Best Regards,

Dan Vladovich
Business Development
C: 630.267.9253
Dvladovich@aegion.com

ISO-9001 QUALITY ASSURANCE VERIFICATION

Proposal Prepared By:	Ryan Bailey	Project Estimator
Approved By:	John Gentzler	Branch Manager



Stronger. Safer. Infrastructure.



Chicago Branch
845 W. Hawthorne Ln., West Chicago, IL 60185
630.483.2500 | www.Corrpro.com

AUTHORIZATION FORM

Corrpro Proposal No.: 21600156 Proposal Issue Date: July 21, 2021

Project Name/Number: Village of Palos Park – Booster Station Shallow Vertical Bed Install

Project Location: Palos Park, IL

Contract Type: LUMP SUM

Amount: \$16,200

Authorization to proceed acknowledges all provisions of Corrpro's 7/21/21 proposal, including Corrpro Standard Terms and Conditions:

<https://www.aegion.com/-media/Aegion2017/Files/Terms/CorrproUSStandardTermsandConditions.pdf>

Authorization Signature (legally binding): _____

Printed Name: _____ Title/Position: _____

Company Name: _____

Company Address: _____

Telephone No.: _____ Date Signed: _____

Purchase Order/Reference No. (please attach): _____

Invoicing Information:

Point of Contact: _____

Address: _____

Telephone No.: _____ Fax No.: _____ Email Address: _____



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:	September 13, 2021	7:30 PM	Kaptur Administrative Center
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CONSENT AGENDA MATTER:

Approve proposal from EJ Equipment to repair the dump body on one of the International trucks.

BACKGROUND/HISTORY:

The dump body on truck number 1, a 2005 International 7400, has rusted to the point where it needs to be repaired. There is also rust on the cab of the truck that needs work. Public Works asked for and received a proposal from EJ Equipment to make the necessary repairs in the amount of \$8,500.00. There was \$8,530.00 budgeted for maintenance on this vehicle for the current budget year.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from EJ Equipment.

RECOMMENDED MOTION:

I move approve the proposal from EJ Equipment in the amount of \$8500.00 to repair the rust damage on the 2005 International 7400 truck.

EJ EQUIPMENT, INC.
 PO Box 665 • 6949 N. 3000 E. Rd.
 Manteno, IL 60950
 PH: (815) 468-0250 • Fax: (815) 468-8055
 www.ejequipment.com



Ship To: IN STORE PICKUP

Invoice To: VILLAGE OF PALOS PARK
 8999 W 123RD STREET
 PALOS PARK IL 60464

Branch 01 - CENTRAL		
Date 08/18/2021	Time 15:07:29 (O)	Page 1
Account No. PALOS011	Phone No. 7086713721	Estimate No. 008792
Ship Via	Purchase Order	
Tax ID Number		
		Salesperson SVC

ESTIMATE EXPIRY DATE: 09/17/2021

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: CUSSTK CUSTOMER STOCK MS #: ?
 Make: MI Model: CUSTOMER STK
 Is to have the following work done

ESTIMATE TO HAVE DUMP BODY PAINTED

ADDITIONAL DESCRIPTION:

ESTIMATE INCLUDES SANDBLASTING, EPOXY PRIMER AND RED PAINT OF THE BOX, CAB PROTECTOR, FRAME AND WHEELS. ESTIMATE INCLUDES REPLACING RUSTED OUT METAL ON THE BODY. THIS ESTIMATE ALSO INCLUDES PICK UP AND DELIVERY TO AND FROM PALOS PARK.

\$8500.00

BREAKDOWN OF PAINT OPTIONS:

BOX AND CAB PROTECTOR, BLAST AND PAINT \$4450.00
 ADD FRAME, BLAST AND PAINT \$3500.00
 ADD WHEELS, BLAST AND PAINT \$550.00

Part#	Description	Qty	Price	Amount
PAINT	PAINT CHARGE	1	8500.00	8500.00

Parts: 8500.00
 TOTAL: 8500.00

Authorization:

X

Received By

I authorize EJ Equipment to perform the repair work described above, utilizing necessary labor, parts and materials. I agree that EJ Equipment is not responsible for loss or damage to the vehicle, or articles left in the vehicle, in case of theft, fire, or any other cause beyond our control. I agree that EJ Equipment is not responsible for delays caused by unavailability of parts, or delay in parts shipments by the supplier or transporter. I grant EJ Equipment employees permission to operate my vehicle for the purpose of testing and/or inspection. I understand if any closer analysis finds additional labor, parts or materials are necessary to complete the repair. I will be contacted for authorization, only if the amount of repairs that I will pay will be increased



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: September 13, 2021

7:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Approve proposal from Concentric Integration, formerly Baxter & Woodman Control Systems Integration, to upgrade the software at the Water Booster Station.

BACKGROUND/HISTORY:

In 2020 the Village Council approved a proposal from Concentric Integration to replace the Pro Logic Controllers (PLC) that operate the Water System SCADA (Supervisory Control and Data Acquisition). After running the system for the last year, it became apparent that the software used in the controls of the Booster Station needed to be upgraded to allow better communication between the components that control the water flow. The Village received a proposal from Concentric to upgrade the controls using the Rockwell RSLogix 500 software. This software allows remote editing and troubleshooting of the PLC equipment at the booster station. The cost for this upgrade is \$9,190.00 and there is money in the Water fund for this project.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Concentric Integration to upgrade the software for the booster station.

RECOMMENDED MOTION:

I move to approve the proposal from Concentric Integration in the amount of \$9,190.00 to upgrade the software used to communicate with and control the water booster station.



Project Proposal

February 8, 2021

Mr. Mike Sibrava
Director of Public Works
Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

Subject: PLC Programming Software

Concentric Project Number: 210172.50

Dear Mr. Sibrava:

The Village of Palos Park is currently in the process of upgrading their PLC and communication equipment at the Main Pump Station, Booster Station, and Elevated Tank locations. Once complete, the new equipment installed will have remote connection capabilities with various pieces of software, such as the programming and monitoring software for the PLC equipment. Minor programming improvements and troubleshooting of issues could be performed remotely, likely saving the Village on travel costs associated with onsite support work.

To achieve this capability, Concentric recommends installing the Rockwell Automation programming software on the SCADA Server. The following is our Scope of Services.

Scope of Services

Equipment

Concentric will provide the following equipment:

1. One (1) Rockwell RSLogix 500 Standard perpetual software license
 - a. This software allows remote editing and troubleshooting of PLC equipment installed at the Booster Station.
2. One (1) Rockwell Studio 5000 Standard perpetual software license
 - a. This software allows remote editing and troubleshooting of PLC equipment installed at the Main Pump Station and Elevated Tank.
 - b. Includes one (1) year of Rockwell TechConnect Software Maintenance. The Village is not required to renew the Rockwell TechConnect Software Maintenance in order to maintain software functionality.



Labor

Project Management

1. Plan, schedule, and coordinate the activities required to complete the Project.

Software Installation

1. Install Rockwell Software, as described in the Equipment Section, on the SCADA server.
2. Install latest Rockwell software patches.
3. Activate licenses for Rockwell Software.
4. Test remote connection to PLCs through programming software.

Fee

Our fee for the above scope is a lump sum of \$9,190

This proposal is valid for 90 days from the date issued.

Concentric Assumptions / Customer Responsibilities

1. Customer will provide site access for installation, programming, and startup during Customer's normal business hours. Work outside of Customer's normal business hours can be agreed upon as needed, provided Concentric can secure the site(s) upon departure.
2. Customer understands that all existing equipment to remain is assumed to be in good, working order. In the event that any other equipment does not perform as-expected, Concentric will work with the Customer to repair, as-needed, under a separate contract.
3. Customer understands that software/materials purchased outside Concentric may require regular support, and it will coordinate directly with the manufacturer to identify support costs for future budgeting purposes.

Project Schedule

Concentric is available to begin work upon notice to proceed.



Warranty

The warranty listed in the Standard Terms and Conditions (Paragraph 12.2):

- DOES apply
- DOES NOT apply

Standard Terms and Conditions References

Effective Date: The Effective Date of this Proposal and the associated Standard Terms and Conditions shall be the date this Proposal is accepted as shown by Customer's dated signature below.

Third Party Materials (See Standard Terms and Conditions Paragraphs 3.2 & 8.3):

- DOES apply
- DOES NOT apply

Notices: Notices required to be provided to Customer in accordance with Paragraph 16.3 of the Standard Terms and Conditions shall be delivered to the individual and address given above, unless Customer provides updated notification information to Concentric in writing

Standard Terms and Conditions

Concentric Integration, LLC's Standard Terms and Conditions, Version 10 (V10), located at <http://goconcentric.com/standard-terms/> are hereby incorporated into this Project Proposal as though fully attached hereto. By signing below, each of the undersigned represents and warrants that Concentric Integration, LLC's Standard Terms & Conditions are legal, valid and binding obligations upon the parties for which they are the authorized representative.



Acceptance

If this proposal is acceptable, please sign one copy and return to us. Feel free to contact me if you have any questions.

Sincerely,

CONCENTRIC INTEGRATION, LLC

Michael D. Klein, PE
President
MDK

CUSTOMER:
VILLAGE OF PALOS PARK

ACCEPTED BY: _____

TITLE: _____

DATE: _____

J:\CRYSTAL LAKE\PALOP\210172-PLC PROGRAMMING SOFT\10-INITIATION\210172 - PLC PROGRAMMING SOFTWARE PROPOSAL.DOCX



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: September 13, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Purchase of new Flexnet Vehicle Base Station

BACKGROUND/HISTORY:

The Public Works Department would like to purchase a Flexnet Vehicle Gateway Base Station that will allow PW personnel to read all the meters in one trip. Currently Utility staff must make two 5-hour trips with two different reading devices to read older and newer meters. The Flexnet system will read older and any new devices going forward. We received a proposal from Core & Main who provides the Village with meters. The cost for the Flexnet device is \$18,000.00 and there is money in the Water Fund Budget for this purpose.

STAFF RECOMMENDATION:

Staff recommends that the Village Council purchase a new Flexnet Base Station.

RECOMMENDED MOTION:

I move to approve the purchase of a new Flexnet Base Station from Core & Main at a cost of \$18,000.00.



Bid Proposal for SENSUS VGB

VILLAGE OF PALOS PARK
Job Location: PALOS PARK, IL
Bid Date: 08/19/2021
Core & Main 1955024

Core & Main
18900 S 82nd Ave
Mokena, IL 60448
Phone: 815-469-1450
Fax: 815-469-1218

Table with columns: Seq#, Qty, Description, Units, Price, Ext Price. Includes a disclaimer about supply chain disruptions and a line item for FLEXNET VGB VEHICLE GATEWAY BASE-STATION LESS LAP TOP with a price of 18,000.00. Summary row shows Sub Total 18,000.00, Tax 0.00, Total 18,000.00.

Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/

Building Department
8999 West 123rd Street
Palos Park, IL 60464
www.palospark.org



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

To: G. Darryl Reed, Building Dept. Commissioner
From: Building Department
Date: September 8th, 2021
Subject: Building Department Report for Council Meeting September 13th, 2021

Closing Swimming Pools for the Season

With the cooler weather approaching, residents with swimming pools are closing their pools for the season. In doing so, it is often necessary to drain water from the pool. Please make sure that when draining chlorinated water, that the water is directed on to your own property and that the runoff does not drain on to your neighbor's property. If you have any questions, please contact the Building Department at 708-671-3730.

BUILDING PERMIT INSPECTIONS

Thirty-two (32) inspections were completed during this time period.

PERMITS:

The Building Department processed Thirty-seven (37) permits from August 18th, 2021 to September 8th resulting in \$12,596.56 in permit fees.

ADDRESS	PERMIT TYPE	COST
47 N. Woodland Trail	Retaining Wall	\$450.00
23 Commons Drive	Concrete	\$225.00
6 Commons Drive	HVAC	\$75.00
11505 S. 86 th Ave	Roof	\$300.00
8153 W. Brookside Drive	Windows	\$150.00
12448 S. Wolf Road	Tree Permit	\$225.00
12210 S. 86 th Ave	Deck	\$300.00
7833 W. 123 rd Street	Garage	\$874.70
12400 S. 86 th Ave	Remodeling	\$1751.25
12317 S. Forest Glen Blvd.	Pavers	\$225.00
11556 Autobahn Drive East	Patio	\$225.00
15 Commons Drive	Drywall	\$300.00
24 Romiga Lane	Fence	\$225.00
35 Brook Lane	Roof	\$225.00
8620 W. 121 Street	Windows	\$150.00
87 Old Creek	Gutters	\$150.00
12517 S. 81 st Street	Roof	\$225.00
9600 W. 131 st Street	Remodel	\$789.56
12502 S. 81 st Ave	Roof	\$225.00
42 Ramsgate Drive	Electric	\$185.00
3 St. Moritz Drive	Window	\$150.00
11611 Autobahn Drive #201	Window	\$150.00
36 Park Lane	Pool	\$425.00
12622 S. 82 nd Ave	Drain tile	\$150.00

12516 S. 83 rd Ave	Remodeling	\$952.25
11701 Holmes	Roof	\$300.00
9 Wild Cherry Lane	Window	\$150.00
12509 S. 89 th Ave	Shed	\$103.80
12801 Misty Harbour	Roof	\$225.00
12614 Rail Lane	Roof	\$225.00
8219 W. 125 th Street	Deck	\$300.00
8163 Brookside Drive	Window	\$150.00
18 Commons Drive	Remodel	\$1,190.00
11918 S. Winslow	Tree Permit	\$225.00
11743 S. 82 nd Ct	Walkway	\$225.00
12003 S. 89 th Cr	Electric	\$175.00
2 Brook Lane	Structural	\$225.00
FINAL		\$12,596.56
PREVIOUS DATE		\$140,672.34
FISCAL YAR TO DATE		\$153,268.90

Palos Park police are reminding drivers that patrol units will be monitoring active school zones throughout the village, as students return to dozens of school campuses.

Police say there are some important things to remember when approaching or driving in a school zone:

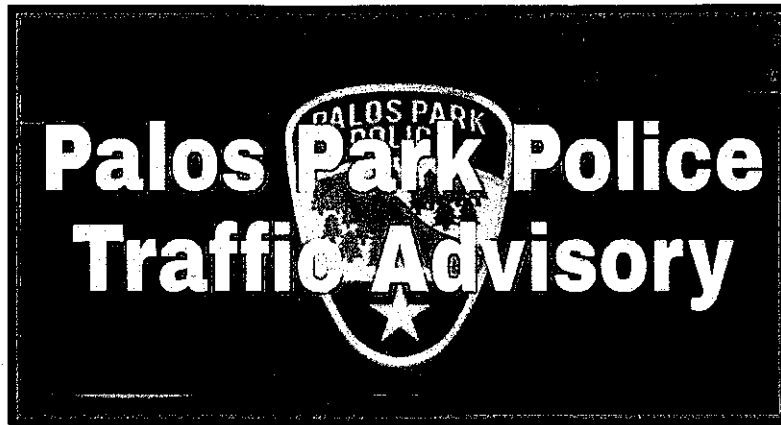
- **Know the starting and ending portions of the school zones you travel through.**
- **Some school zones have stop signs or traffic lights within them; forgetting that you are in a school zone once you start moving again is not an excuse.**
- **Our children's safety and lives depend on your heightened vigilance and caution.**
- **Palos Park police officers will be assigned to enforce all traffic violations, including motorists speeding through school zones, vehicles driving past school bus warning devices, and use of wireless communication devices in a school zone.**

According to the National Highway Transportation Safety Administration, on average, 17 school-aged children die in school transportation-related crashes each year. To help ensure that kids arrive to and from school safely it is essential that motorists and pedestrians alike adhere to rules of the road.

Reminders for Drivers:

When approaching a marked school zone between 7:00 a.m. and 4:00 p.m. on days when school is in session and when children are present, a driver must:

- **Yield to any children or adults crossing in the crosswalk area.**
- **Drivers must stop and wait for a stopped school bus that is loading and unloading.**
- **Reduce vehicle speed to 20 mph. Speeding in a school zone could result in a \$150 fine for the first violation and a minimum \$300 fine for second or subsequent violations. If a motorist causes great bodily injury to a child or a crossing guard in a school zone, they could go to jail and be fined up to \$25,000.**
- **When transporting children, they should always ride in the back seat. Children in the front seat are 40% more likely to be injured in crashes.**



Saturday, September 18, 2021 / 123rd street (McCarthy Road) will be closed between 96th Ave (Rt45) and 80th Ave. from 9am until 1pm for the Palos Park Parade

Please adjust your plans accordingly.

Alternative routes for east west traffic will be Rt 83, 119th street and 131st Street. North & south streets, 80th open, 86th closed, 87th & 88th closed at 123rd. 81st, 82nd, 83rd, Mohawk, and 93rd Ave. closed at 123rd as well. Plan to come out enjoy the parade and all the festivities on the Village Green too! The parade starts at 11 am.

Dan Polk, Police Commissioner



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: September 13, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

To approve the Liquor License application/license for Wu's House owners, Chang J. Wu and Kristy Tran and to adopt an Ordinance amending Part Eight, Title Two, Chapter 808, Section 808.23 of the Palos Park Village Code in regard to liquor licenses.

BACKGROUND/HISTORY:

Wu's House located at 12300 S. LaGrange Road, Palos Park, IL 60464 is seeking to obtain a liquor license to sell alcohol for consumption on premises; this is for a Class A license. The application is complete with all background checks finalized.

RECOMMENDED MOTION:

To approve Ordinance 2021-28 "An Ordinance Amending Part Eight, Title Two, Chapter 808, Section 808.23 of the Palos Park Village Code in Regard to Liquor Licenses (Wu's House, 12300 S. LaGrange Road)

ORDINANCE NO. 2021-28

**AN ORDINANCE AMENDING PART EIGHT, TITLE TWO,
CHAPTER 808, SECTION 808.23 OF THE PALOS PARK VILLAGE CODE
IN REGARD TO LIQUOR LICENSES
(Wu's House, 12300 S. LaGrange Road)**

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

SECTION 1: That Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code is hereby amended by revising the Class A liquor license reference therein to read in its entirety as follows:

“Class A Five (5) Licenses.”

[This increase in Class A liquor licenses is a result of the issuance of a Class A liquor license to Wu's House 12300 S. LaGrange Road]

SECTION 2: That this Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 13th day of September, 2021 pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 13th day of September, 2021.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

VILLAGE OF PALOS PARK
RETAIL LIQUOR LICENSE APPLICATION

OFFICE OF THE MAYOR
8999 WEST 123RD STREET
PALOS PARK, ILLINOIS 60464

DATE 8/18/21

LICENSE CLASS & FEE _____

This application must be completed in its entirety and returned with the following required documentation.

- ✓ • License Fee
- ✓ • Copy of Drivers License
- ✓ • Copy of Citizenship paper, if applicable
- ~~Copy of current State of Illinois Liquor License~~
- ~~Copy of current food preparation licenses~~
- wait* • Certificate of Insurance including Liquor Liability Insurance, not less the one million dollars per occurrence
- ~~List of vending machines, if applicable~~

TO THE LIQUOR COMMISSIONER OF THE VILLAGE OF PALOS PARK: The undersigned hereby makes application for the issuance of a retailer's license for the sale of alcoholic liquor for the term ending December 31, 20 21; and hereby certifies to the following facts; and agrees that any license issued shall be issued on the basis of the following facts; and that if any of the following facts are amended without prior approval of the Liquor Commissioner, said license may be revoked or suspended at the discretion of the Liquor Commissioner.

1. Applicant's full name Wu's House Palos Park Inc Chang J Wu
2. Business Name Wu's House
3. Address of place of business 1230 S. LA SALLE ST. PALOS PARK IL 60464
4. State principal type of business Restaurants

5. Complete the following information about the applicant: **Individual / Partnership:**

Name(s) Chang J Wu
Place and Date of Birth China 03/25/78
Drivers License Number(s) W0001-1078-087W
Home Address 3401 Avondale Ln. New Lenox IL 60451
Home telephone number(s) _____
Are you a citizen of the USA? YES
If naturalized citizen, date naturalized? 11/24/2013 where? Chicago

If a corporation, attach a certified copy of the Articles of Incorporation and/or Charter:

Name of corporation Wu's House Palos Park Inc

Date of Incorporation JUL 09 2019 Under laws of the State of IL

State names of officers as indicated:

	Name	Home Address	Date of Birth	Home Phone#
PRESIDENT	<u>CHANG J WU</u>	<u>3401 Woodale Ln, NEW LEAN, IL 60451</u>	<u>03/25/78</u>	
VICE PRESIDENT	CHANG J WU			
SECRETARY	<u>KRISTY TRAN</u>	<u>3401 Woodale Ln, NEW LEAN, IL 60451</u>	<u>07/20/82</u>	
TREASURER				
DIRECTORS				

6. State name and address of each person who owns or holds more than five percent of the issued and outstanding shares of the corporation CHANG J WU 50% KRISTY TRAN 50%

7. Does applicant seek a license to sell alcoholic liquor upon the premises as a restaurant? Yes If so, are premises:

A. Maintained and held out to the public as a place where meals are actually and regularly served?

B. Provided with adequate and sanitary kitchen and dining room equipment and regularly served?

If applicant is a club, has it the qualifications described in the Illinois Act relating to alcoholic liquors?

8. Does applicant own premises for which this license is sought? Yes

9. Has the applicant a lease on such premise covering the full period for which license is sought? Yes If so, give:

A. Name and Address of Lessor WU'S TRAN PALMS PARK REAL ESTATE LLC
Period covered by lease: From 2021 to 2031

B. Attach copy

10. Is applicant licensed as a food dispenser? N/A If so, give license number _____

11. Is the location of applicant's business for which license is sought within 100 feet of any church, school, hospital, home for the aged or indigent persons or for veterans, their wives or children or any military or naval station? N/A.

12. Has any manufacturer, importing distributor directly or in directly furnished, loaned or rented any interior decorations other than signs for inside or outside use (except signs existing prior to February 1, 1934), costing in the aggregate more than \$100 in any one calendar year for use in or about premises for which license is sought? N/A.

13. Has any manufacturer, importing distributor or distributor directly or indirectly paid or agreed to pay for this license, advanced money or anything else of value, or any credit (other than merchandising credit in the ordinary course of business for a period no to exceed 90 days), or is such a person directly or indirectly interested in the ownership, conduct or operation of the place of business? (interior decorations and signs mentioned in question 14 exempted) N/A
14. Is there any sign or advertisement on proposed premises using the word "saloon" or "bar"? N/A
15. Is the applicant engaged in the manufacture of alcoholic liquors? N/A Is so, at what location or locations? _____
16. Is the applicant conducting the business of an importing distributor or distributor of alcoholic liquors? N/A If so, at what location or locations _____
17. Does the applicant engage in a liquor business at any location(s) in the State of Illinois other than that described in this application? yes If yes, give complete address(es) of such locations Orland Park, Crystal Lake, Mokena, Alsopville
18. Has any governmental body revoked, suspended or refused to renew a license to the applicant? N/A If yes, give the date and reasons therefore _____
19. Has any officer, manager or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporations, ever been charged with any felony under any Federal or State law? N/A If so, give the name of the person, the date, and nature of the offense and the disposition of said charge(s) _____
20. Has any officer, manager or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever been charged with a violation of any Federal or State liquor law since February 1, 1934? N/A If so, give the name of the person, the date, and the disposition of said charge(s) _____
21. Has any officer, manager, or director of said corporation or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever been charged with being the keeper of a house of ill fame, or of pandering or other such crime or misdemeanor opposed to decency and morality? N/A If so, give the name of the person, the date, the nature of the offense, and the disposition of said charge(s) _____
22. Has any officer, manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever permitted an appearance bond forfeiture for any of the violations mentioned in questions 21, 22, or 23? N/A
23. Has any corporation (applicant) or any officer manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, made

application for a similar license for this period for any premises other than those described above? N/A

If so, give name of applicant, location of premises, date and disposition of application

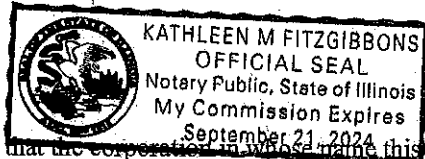
24. Is any law enforcing official, mayor, alderman, member of the city council or commission, member of a village board of trustees, or member of a county board, directly or indirectly interested in the business for which license is sought? N/A

25. Has any license previously issued by State, Federal or local authorities to the corporation (applicant) or to any officer, manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, been revoked? N/A If so, give name of license and state reasons for, the date of, the revocation

26. Has applicant, or any officers, directors, managers, stockholders or partners named in this application ever been convicted of a misdemeanor or felony or otherwise disqualified to receive a liquor license in Illinois by reason of any matter or thing contained in the ILCA, the liquor Control Ordinance of this village or any other ordinance of laws? N/A
Is yes, name the court and case number of such conviction _____

AFFIDAVIT

STATE OF ILLINOIS)
)SS
COUNTY OF COOK)



The undersigned swear (or affirm) that the corporation in whose name this application is made will not violate any of the ordinances of the Village of Palos Park or the laws of the State of Illinois or of the United States of America, in the conduct of the place of business. Described herein and that the statements contained in this application are true and correct to the best of our knowledge and belief.

[Signature]
(President signature)

(Secretary signature)

Subscribed and sworn to before me this 18th day of Aug. 2021

Kathleen M Fitzgibbons (Seal)
(Notary Public)

My Commission Expires: 9/21/24

VILLAGE OF PALOS PARK
RETAIL LIQUOR LICENSE APPLICATION

OFFICE OF THE MAYOR
8999 WEST 123RD STREET
PALOS PARK, ILLINOIS 60464

DATE 8/18/21

LICENSE CLASS & FEE _____

This application must be completed in its entirety and returned with the following required documentation.

- ✓ • License Fee
- ✓ • Copy of Drivers License
- ✓ • Copy of Citizenship paper, if applicable
- ~~Copy of current State of Illinois Liquor License~~
- ~~Copy of current food preparation licenses~~
- wait* • Certificate of Insurance including Liquor Liability Insurance, not less the one million dollars per occurrence
- ~~List of vending machines, if applicable~~

TO THE LIQUOR COMMISSIONER OF THE VILLAGE OF PALOS PARK: The undersigned hereby makes application for the issuance of a retailer's license for the sale of alcoholic liquor for the term ending December 31, 20 21; and hereby certifies to the following facts; and agrees that any license issued shall be issued on the basis of the following facts; and that if any of the following facts are amended without prior approval of the Liquor Commissioner, said license may be revoked or suspended at the discretion of the Liquor Commissioner.

1. Applicant's full name ~~Wu's House Palos Park Inc~~ Kristy Tran
2. Business Name Wu's House
3. Address of place of business 12300 S. LAGRANGE
~~9550 W. 123RD ST.~~ Palos Park IL 60464
4. State principal type of business Restaurants
5. Complete the following information about the applicant: **Individual / Partnership:**

Name(s) Kristy Tran
Place and Date of Birth Vietnam 7/30/1982
Drivers License Number(s) TL650-5008-2814
Home Address 3401 Avondale CV
New Cenox IL 60451
Home telephone number(s) _____
Are you a citizen of the USA? Yes
If naturalized citizen, date naturalized? No Where? Chicago
03/02/2009

If a corporation, attach a certified copy of the Articles of Incorporation and/or Charter:

Name of corporation Wu's House Palos Park Inc

Date of Incorporation JUL 09 2019 Under laws of the State of IL

State names of officers as indicated:

	Name	Home Address	Date of Birth	Home Phone#
PRESIDENT	<u>CHARS J WU</u>	<u>3401 WARDALE LN NEW LEAN IL 60451</u>	<u>02/25/78</u>	
VICE PRESIDENT	_____			
SECRETARY	<u>KRISTY TRAN</u>	<u>3401 WARDALE LN NEW LEAN IL 60451</u>	<u>07/20/82</u>	
TREASURER	_____			
DIRECTORS	_____			

6. State name and address of each person who owns or holds more than five percent of the issued and outstanding shares of the corporation CHARS J WU 50% KRISTY TRAN 50%

7. Does applicant seek a license to sell alcoholic liquor upon the premises as a restaurant? Yes If so, are premises:

A. Maintained and held out to the public as a place where meals are actually and regularly served?

B. Provided with adequate and sanitary kitchen and dining room equipment and regularly served?

If applicant is a club, has it the qualifications described in the Illinois Act relating to alcoholic liquors?

8. Does applicant own premises for which this license is sought? Yes

9. Has the applicant a lease on such premise covering the full period for which license is sought? Yes If so, give:

A. Name and Address of Lessor WU'S TRAN PALMS PARK REAL ESTATE LLC

Period covered by lease: From 2021 to 2031

B. Attach copy

10. Is applicant licensed as a food dispenser? N/A If so, give license number _____

11. Is the location of applicant's business for which license is sought within 100 feet of any church, school, hospital, home for the aged or indigent persons or for veterans, their wives or children or any military or naval station? N/A

12. Has any manufacturer, importing distributor directly or in directly furnished, loaned or rented any interior decorations other than signs for inside or outside use (except signs existing prior to February 1, 1934), costing in the aggregate more than \$100 in any one calendar year for use in or about premises for which license is sought? N/A

13. Has any manufacturer, importing distributor or distributor directly or indirectly paid or agreed to pay for this license, advanced money or anything else of value, or any credit (other than merchandising credit in the ordinary course of business for a period no to exceed 90 days), or is such a person directly or indirectly interested in the ownership, conduct or operation of the place of business? (interior decorations and signs mentioned in question 14 exempted) N/A
14. Is there any sign or advertisement on proposed premises using the word "saloon" or "bar"? N/A
15. Is the applicant engaged in the manufacture of alcoholic liquors? N/A If so, at what location or locations? _____
16. Is the applicant conducting the business of an importing distributor or distributor of alcoholic liquors? N/A If so, at what location or locations _____
17. Does the applicant engage in a liquor business at any location(s) in the State of Illinois other than that described in this application? YES If yes, give complete address(es) of such locations Orland Park, Evergreen Park, Mokena - A.G. 09/6/21
18. Has any governmental body revoked, suspended or refused to renew a license to the applicant? N/A If yes, give the date and reasons therefore _____
19. Has any officer, manager or director of said corporation; or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporations, ever been charged with any felony under any Federal or State law? N/A If so, give the name of the person, the date, and nature of the offense and the disposition of said charge(s) _____
20. Has any officer, manager or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever been charged with a violation of any Federal or State liquor law since February 1, 1934? N/A If so, give the name of the person, the date, and the disposition of said charge(s) _____
21. Has any officer, manager, or director of said corporation or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever been charged with being the keeper of a house of ill fame, or of pandering or other such crime or misdemeanor opposed to decency and morality? N/A If so, give the name of the person, the date, the nature of the offense, and the disposition of said charge(s) _____
22. Has any officer, manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever permitted an appearance bond forfeiture for any of the violations mentioned in questions 21, 22, or 23? N/A
23. Has any corporation (applicant) or any officer manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, made

application for a similar license for this period for any premises other than those described above? N/A

If so, give name of applicant, location of premises, date and disposition of application

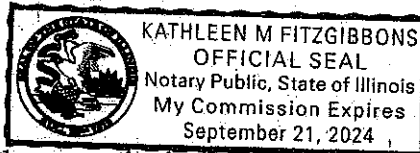
24. Is any law enforcing official, mayor, alderman, member of the city council or commission, member of a village board of trustees, or member of a county board, directly or indirectly interested in the business for which license is sought? N/A

25. Has any license previously issued by State, Federal or local authorities to the corporation (applicant) or to any officer, manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, been revoked? N/A If so, give name of license and state reasons for, the date of, the revocation

26. Has applicant, or any officers, directors, managers, stockholders or partners named in this application ever been convicted of a misdemeanor or felony or otherwise disqualified to receive a liquor license in Illinois by reason of any matter or thing contained in the ILCA, the liquor Control Ordinance of this village or any other ordinance of laws? N/A
Is yes, name the court and case number of such conviction _____

AFFIDAVIT

STATE OF ILLINOIS)
)SS
COUNTY OF COOK)



The undersigned swear (or affirm) that the corporation in whose name this application is made will not violate any of the ordinances of the Village of Palos Park or the laws of the State of Illinois or of the United States of America, in the conduct of the place of business. Described herein and that the statements contained in this application are true and correct to the best of our knowledge and belief.

(President signature)

[Signature]
(Secretary signature)

Subscribed and sworn to before me this
18th day of Aug, 2021

[Signature] (Seal)
(Notary Public)

My Commission Expires: 9/21/24