



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 08/23/2019

Monday, August 26, 2019

7:30 PM

Kaptur Administrative Center

1) **CALL TO ORDER**

2) **ROLL CALL**

3) **PLEDGE OF ALLEGIANCE**

4) **APPROVAL OF MINUTES**

A. Regular Council meeting of August 12, 2019

5) **RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

6) **HEARINGS**

7) **CONSENT AGENDA**

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

A. To approve the McCord Gallery NFP's Raffle License and Raffle Manager Waiver Bond Request for raffle to be held on November 2, 2019 at Crystal Tree Country Club

B. To approve payment of invoices on the Warrant List dated August 26, 2019 in the amount of \$57,000.07

8) **OLD BUSINESS**

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

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To approve the proposal from Traffic Control & Protection Inc. for a Wanco Large Metro Full Matrix Messageboard in the amount of \$17,532.50 of which \$7,500.00 will be paid by the Metropolitan Mayors Caucus-Powering Safe Communities grant program

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON AUGUST 12, 2019

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, August 12, 2019.

MAYOR FOR THE DAY – SARAH FAUSTINO – Mayor Mahoney introduced Sarah Faustino as our “Mayor for the Day”. The Faustino Family received this experience through a Palos School District 118 fundraiser. Sarah is an eighth grader at Palos South Middle School, plays volleyball at Our Lady of the Woods Parish, and is a member of Girl Scout Troop 50223. She has future hopes of attending law school and going into politics.

Sarah Faustino called the meeting to order at 7:35 p.m. Answering to roll call were Commissioners Milovich-Walters, Polk, Pavlatos, “Mayor for the Day, Sarah Faustino, and Mayor Mahoney. Commissioner Reed was not in attendance.

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

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON JULY 8, 2019: Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on July 8, 2019 as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

CONSTITUTION WEEK – Mayor Mahoney proclaimed September 17-23 Constitution Week. The concept of Constitution Week began with a Daughters of the American Revolution resolution in 1955. Congress later followed suit in 1956, passing Public Law 915.

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

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

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

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

COMMERCIAL PLANNED DEVELOPMENT IN THE B-1 LIMITED RETAIL BUSINESS DISTRICT, COMMERCIAL CONSTRUCTION AND LANDSCAPING REVIEW, PARKING LOT LIGHTING APPROVAL AND CERTAIN DEVELOPMENT ALLOWANCES RELATED THERTO (12300 S. LAGRANGE ROAD AND 9540 W. 123RD STREET): An application was filed by Wu & Tran Palos Park, LLC requesting approval of a Commercial Planned Development in the B-1 Limited Retail Business District, Commercial Construction and Landscaping Review, Parking Lot Lighting approval and certain development allowances related to property commonly known as 12300 S. LaGrange Road and 9540 W. 123rd Street in Palos Park. Site development allowances include a variation from the fifteen foot parking setback required by Section 1282.09(e) from the North property line of the Subject Property to allow for a six foot seven and one-half inch setback; a variation from the fifteen foot landscape buffer setback required by Section 1461.01(4) from the North property line of the Subject Property to allow for a six foot seven and one-half inch setback; and a variation from the fifteen foot setback for an accessory structure (garbage dumpster) required by Section 1286.06(b)(5) from the North property line of the Subject Property to allow for a six foot seven and one-half inch setback to renovate an existing vacant restaurant and construct 4,158.48 square feet in additions and to renovate and expand the existing vacant parking lot. A traditional Japanese garden is also proposed between the building and 123rd Street at the location of the existing main entrance and will be complemented by a fence and pergola in traditional Japanese design. The applicant also submitted an Economic Analysis that estimates the proposed renovations and new restaurant should result in approximately \$10,665.00 in aggregate new property tax revenues for all districts and \$192,000.00 in new sales tax revenue to the Village.

On July 18, 2019 Plan Commission held a Public Hearing and recommended approval (5-1) of the requested Commercial Planned Development, the Commercial Construction and Landscaping Review, and Parking Lot Lighting Review and certain development allowances. Site development allowances shall be subject to the following:

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

Mayor Mahoney opened up the meeting to audience members having questions/comments about the proposed restaurant. Phyllis Adams asked for clarification about a second floor addition.

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to adopt Ordinance 2019-16 Approving a Commercial Planned Development in the B-1 Limited Retail Business District, Granting Commercial Construction and Landscaping Review, Granting Parking Lot Lighting approval and Granting Certain Site Development Allowances Related Thereto to include the revision of Section 4 where the site development allowances to the Commercial Planned Development were further clarified.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

ORDINANCE APPROVING A TWO (2) LOT SIBDIVISION AND A LOT WIDTH VARIATION IN RELATION THERETO (LION HOUSE SUBDIVISION – 12516 SOUTH 91ST AVENUE): An application was filed by Linda Getto requesting a subdivision of one 2.045 acre lot into two (2) lots to include a one acre vacant lot and one 1.045 acre lot with an existing residence and garage. The lot is located at the northwest corner of South 91st Avenue and West 126th Street. It has 298.33 of frontage on West 126th Street and 298.53feet of frontage on South 91st Avenue. To create a new buildable lot, a minimum lot width of 150 feet must be provided at the required building setback, which in this case is 100 feet from West 126th Street. Palos Park’s Zoning Ordinance allows Village Council to grant a variance of the lot width. As such, the applicant is requesting approval of a 3.29 foot variation (2.194%) from the 150.00 foot minimum lot width at the building set-back line requirement of Section 1268.02(c) of the Palos Park Village Code (decreasing the required lot width at the building set-back line to 146.71 feet.

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

One audience member, Mary Ann Hanson, expressed her objection to the approval of the two (2) lot subdivision and a lot width variation in relation thereto (Lion House Subdivision - 12516 South 91st Avenue).

Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to adopt an Ordinance approving a two (2) lot subdivision and a lot width variation in relation thereto (Lion House Subdivision - 12516 South 91st Avenue).

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

INFORMATION & UPDATES:

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

NEW STREET SIGNS: Commissioner Milovich-Walters reported the Public Works Department replaces street signs in sections of the Village to meet the new reflective requirements of the Federal Government. \$13,000.00 was budgeted for Fiscal Year 2020 to replace signs. Replacement signs would be installed in the Kimber Trails area, the Forest View area, and the area between 88th Avenue, 93rd Avenue, 123rd Street and 126th Street.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from Traffic Control & Protection, Inc in the amount of \$12,938.95 to replace 80 street signs with new powder coated poles and brackets.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

IDOT RESURFACING: Commissioner Milovich-Walters reported Illinois Department of Transportation (IDOT) is resurfacing LaGrange Road from 111th Street to Creek Road. Residents are reminded to please watch for traffic pattern changes.

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

BUILDING DEPARTMENT REPORT: In Commissioner Reed's absence Mayor Mahoney reported the Building Department issued thirty-six (36) permits from July 3, 2019 – August 5, 2019 resulting in \$16,920.98 in fees. Sixty-three (63) inspections were completed during this time. No occupancy permits were issued.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 4,701 calls for service from July 8, 2019 through August 11, 2019. Palos Park Police also issued 110 adjudication tickets, 78 traffic tickets, 144 written warnings, 62 verbal warnings, completed 67 case reports, arrested 13 adults, 0 juveniles, 5 impounds, 69 senior checks, 72 citizen assists and 162 community contact hours.

AUTUMN IN THE PARK ROAD CLOSURE: Commissioner Polk reminded residents that on Saturday, September 21st, 123rd Street (McCarthy Road) will be closed between 96th Avenue (LaGrange Road) and 80th Avenue from 9:00 a.m. to 1:00 p.m. The Autumn in the Park parade steps off at 11:00 a.m. from the Metra Train Station (8200 W. 123rd Street) and ends on the Village Green. Residents are asked to adjust their plans accordingly. If you have any questions or concerns, please feel free to call the Police Department at 708.671.3770.

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

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

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

MANAGER'S REPORT:

VOLUNTARY DISCONNECTION OF 4.76 ACRES OF PROPERTY PETITIONED BY COOK GOLF PROPERTIES, INC.: Manager Boehm recounted the Village of Palos Park annexed Cog Hill Golf and Country Club in February 2016 pursuant to a Petition for Annexation filed by Cook Golf Properties, Inc. and Pine Meadows Golf Club, Inc. As part of this annexation there were two (2) vacant parcels which are physically separate from the golf courses to the north of Main Street (Chicago-Joliet Road). These parcels are surrounded by industrial uses. The smaller of the two parcels is a triangular shaped parcel consisting of 4.76 acres of property with four PINs. This parcel is still owned by Cook Golf Properties, Inc. They have submitted a Petition for Disconnection. A certificate from Cook County showing all taxes paid was received August 8, 2019. The larger parcel (approximately 20 acres) located at 13105 Main Street was sold by the Jemsek Family to Albany Land Trust. They too are asking the Village to voluntarily disconnect this parcel. To date, they have not filed the appropriate petition and paperwork with the Village. The Village can direct them to file the appropriate paperwork for consideration of voluntary disconnection.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to acknowledge receipt of a Petition for Disconnection and Cook County Clerk's certificate of paid taxes for a parcel of property owned by Cook Golf Properties, Inc. and to direct staff to place the item on the September 9, 2019 agenda for consideration of a potential ordinance disconnecting the property.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

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 8:40 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

Cathy A. Gabel
Deputy Village Clerk

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

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

Lynne Terr
9602 W. Creek Rd.
Palos Park, IL 60464

McCord House NFP
9602 W. Creek Rd.
Palos Park, IL 60464

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

200 # of members 15 # of years in existence

Lynne Terr 9602 W. Creek Rd. 708-671-0648
Name, address & phone number of the raffle manager

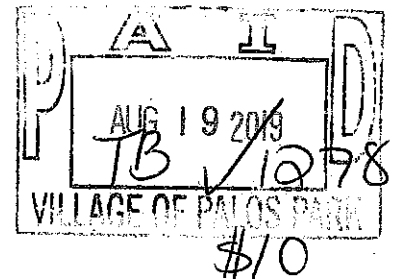
9602 W. Creek Rd., Palos Park
Location(s) at which raffle chances are to be sold or issued

Sept. 9 - Nov. 2, 2019
Dates during which raffle chances are to be sold or issued

10,000
Maximum number of raffle tickets to be sold

10 pm, Nov. 2.
Time of determination of winning chances

Crystal Tree Country Club
Location(s) at which winning chances will be determined



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

Card Tzainiski 8/16/19
Signature of presiding officer of the organization Date

Cynthia W. DeLoe 8/19/2019
Signature of secretary (if one) Date

Subscribed and sworn to before me this 19th day of August, 2019.

Sally A. Kinney
Notary Public

SEAL:



License Fee (\$10)

Raffle Manager Bond Received/Waived

Village Clerk

Approved/Denied
Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

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

McCORD House NFP
Name of Organization

Lynne Terr
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: 8
NAYS:
ABSTAIN:
ABSENT: 1

Carol Trzcinski
Signature of presiding officer of the organization

8/16/19
Date

Cynthia Wegler
Signature of secretary (if one) of the organization

8/19/19
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 26, 2019**

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

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 08/20/19
 TIME: 14:51:50
 ID: AP441000.WOM

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2019

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

ACC00002	ACCURINT							
1241214-20190731	08/20/19	01	CONTRACT FEE/PHONE SEARCH/JULY	01222606990			08/26/19	32.50
								INVOICE TOTAL: 32.50
								VENDOR TOTAL: 32.50
AIR00001 AIRY'S INC.								
23290	08/20/19	01	PULLED PUMPS 121ST & SW HWY	5224606720			08/26/19	1,878.42
								INVOICE TOTAL: 1,878.42
23296	08/20/19	01	JETTING SEWER-12620 RAIL LANE	5124606708			08/26/19	967.84
								INVOICE TOTAL: 967.84
23298	08/20/19	01	INSPECT LIFT STATIONS-VAR LOC	5124606720			08/26/19	313.28
								INVOICE TOTAL: 313.28
23300	08/20/19	01	PULLED PUMPS-121ST & SW HWY	5124606720			08/26/19	1,157.12
								INVOICE TOTAL: 1,157.12
								VENDOR TOTAL: 4,316.66
AIR00002 AIR ONE EQUIPMENT, INC								
147024	08/20/19	01	50% COST OF GAS	5224606708			08/26/19	114.50
								INVOICE TOTAL: 114.50
								INVOICE TOTAL: 229.00
147074	08/20/19	01	50% COST SENSOR, MTR CLBRTN	5224606708			08/26/19	23.44
								INVOICE TOTAL: 23.44
								VENDOR TOTAL: 46.88
								VENDOR TOTAL: 275.88
ALT00004 ALTORFER INDUSTRIES, INC								
P35C006880062	08/20/19	01	#23 MINI-EXCVTR RPR PRTS, SLND	0124606708			08/26/19	123.27
								INVOICE TOTAL: 123.27

DATE: 08/20/19
 TIME: 14:51:50
 ID: AP441000.WOW

-- Village of Palos Park --
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ALF00004	08/20/19	01	TAG#50 MINI-EXCVTR-RPL TRACK	0124606708			08/26/19	3,268.88
								INVOICE TOTAL: 3,268.88
								VENDOR TOTAL: 3,392.15

P35C0068159	08/20/19	01	TAG#50 MINI-EXCVTR-RPL TRACK	0124606708			08/26/19	3,268.88
								INVOICE TOTAL: 3,268.88
								VENDOR TOTAL: 3,392.15

BRA00002	08/20/19	01	3 MAINT/LBR OUTDR WRNG SIRENS	0122606708			08/26/19	660.00
								INVOICE TOTAL: 660.00
								VENDOR TOTAL: 660.00

CAL00001	08/20/19	01	708-923-6021 8/15-9/14/19	5124707200			08/26/19	1,290.23
								322.56
								272.75
								245.67
								191.93
								92.13
								61.42
								30.71
								30.71
								30.71
								84.45
								622.01
								1.93
								1.22
								0.21
								0.16
								3,278.80
								3,278.80

								INVOICE TOTAL: 3,278.80
								VENDOR TOTAL: 3,278.80

CHI00011 CHICAGO BACKFLOW, INC.

338887	08/20/19	01	RPZ TEST 08/07/19	5324606990			08/26/19	200.00
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00

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-- Village of Palos Park --
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CHI00011 CHICAGO BACKFLOW, INC.								
338888	08/20/19	01	1 BACKFLOW DEVICE TEST 08/07	0127926710			08/26/19	200.00
		02	4 BACKFLOW DEVICE TEST 08/07	0127916710				800.00
			INVOICE TOTAL:					1,000.00
			VENDOR TOTAL:					1,200.00
CHI00040 CHICAGO PARTS & SOUND, LLC								
1-0091426	08/20/19	01	VEH#255-2 STRAP FUEL TANKS	0122606700			08/26/19	76.80
			INVOICE TOTAL:					76.80
1-0092624	08/20/19	01	VEH#256-1 BLADE WIPER	0122606700			08/26/19	12.50
			INVOICE TOTAL:					12.50
1-0092989	08/20/19	01	VEH#256-WIPERS	0122606700			08/26/19	41.84
			INVOICE TOTAL:					41.84
			VENDOR TOTAL:					131.14
CIN00001 CINTAS								
4027727053	08/20/19	01	TOWELS, MATS	0124606990			08/26/19	61.34
		02	UNIFORM RNTL W/E 08/12/19	5224707300				51.40
		03	UNIFORM RNTL W/E 08/12/19	0124707300				86.72
			INVOICE TOTAL:					199.46
			VENDOR TOTAL:					199.46
CIE00003 CLEAR LOSS PREVENTION INC								
6879	08/20/19	01	HOSTED VIDEO AGRMNT MAR-JUN	0120606990			08/26/19	80.00
		02	HOSTED VIDEO AGRMNT MAR-JUN	0122606990				80.00
		03	HOSTED VIDEO AGRMNT MAR-JUN	5224606990				160.00
			INVOICE TOTAL:					320.00
			VENDOR TOTAL:					320.00
C000001 G COOPER OIL COMPANY INC								

DATE: 08/20/19
 TIME: 14:51:50
 ID: AP441000.WOW

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CO00001 G COOPER OIL COMPANY INC									
758769		08/20/19	01	27% DIESEL FUEL 08/06/19	5224707080			08/26/19	553.96
			02	13% DIESEL FUEL 08/06/19	5124707080				266.72
			03	60% DIESEL FUEL 08/06/19	0124707080				1,231.04
				INVOICE TOTAL:					2,051.72
				VENDOR TOTAL:					2,051.72
CO00002 COOK COUNTY RECORDER OF DEEDS									
2917312019		08/20/19	01	WTR CONNECT FEE-A. HILGER	0120606570			08/26/19	73.00
			02	WTR CONNECT FEE-W. PETRITSCH	0120606570				73.00
			03	SWR CONNECT FEE ROL-HILGER	0120606570				73.00
			04	DRIVEWAY WAIVER-R. MONTAGANO	5224606540				73.00
				INVOICE TOTAL:					292.00
				VENDOR TOTAL:					292.00
COR00011 CORE & MAIN LP									
K956223/L014814		08/20/19	01	IPERL MTR,CPING,VIVS, RETURN	5224606752			08/26/19	2,935.89
			02	BLUE&GREEN MARKING FLAGS	5224606750				40.00
				INVOICE TOTAL:					2,975.89
K971750		08/20/19	01	1" BRONZE METER CONN, SHPG	5224606752			08/26/19	155.38
				INVOICE TOTAL:					155.38
K984290		08/20/19	01	8-BACKFLOW, 8-ANGLE VALVE	5224606752			08/26/19	1,040.00
				INVOICE TOTAL:					1,040.00
				VENDOR TOTAL:					4,171.27
COV00001 COVERALL									
1010642841		08/20/19	01	JANITORIAL SVC-AUG 2019	0127926990			08/26/19	654.00
				INVOICE TOTAL:					654.00
				VENDOR TOTAL:					654.00
DAV00004 DAV-COM ELECTRIC, INC									

DATE: 08/20/19
 TIME: 14:51:50
 ID: AP441000.MOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DAV00004 DAV-COM ELECTRIC, INC								
205106	08/20/19	01	RPL 2 LED FIXTURES/MEN WSHRM	0127926990			08/26/19	837.00
								INVOICE TOTAL:
								837.00
								VENDOR TOTAL:
								837.00
EAG00001 THE EAGLE UNIFORM CO., INC.								
280437	08/20/19	01	U/A KOTSTANIS-MAG POUCHES	0122707300			08/26/19	95.00
								UA
								INVOICE TOTAL:
								95.00
280438	08/20/19	01	U/A KOTSTANIS-LL FLASHLIGHT	0122707300			08/26/19	20.00
								UA
								INVOICE TOTAL:
								20.00
								VENDOR TOTAL:
								115.00
EBB0001 PALOS ACE HARDWARE								
298575	08/20/19	01	PUMP	0127916780			08/26/19	24.29
								INVOICE TOTAL:
								24.29
								VENDOR TOTAL:
								24.29
ENT0002 ENTENMANN-ROVIN CO.								
0145571--IN	08/20/19	01	2 BADGE-#1203 & #1228	0122707300			08/26/19	221.50
								INVOICE TOTAL:
								221.50
								VENDOR TOTAL:
								221.50
ENV0001 ETP LABS INC								
19-134003	08/20/19	01	COLIFORM SAMPLES-07/08 & 7/22	5224606620			08/26/19	54.00
								INVOICE TOTAL:
								54.00
								VENDOR TOTAL:
								54.00
EVT00001 EVT TECH								
4651	08/20/19	01	VEH#264-INSTALL VIDEO, MISC	0122606700			08/26/19	375.00
								INVOICE TOTAL:
								375.00
								VENDOR TOTAL:
								375.00

DATE: 08/20/19
 TIME: 14:51:50
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2019

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

FLB00001 FLEETPRIDE, INC.									
31751461		08/20/19	01	UNIT#44 TRAILER-CABLE	0124606708			08/26/19	25.28
									INVOICE TOTAL:
									25.28
32947961		08/20/19	01	PORTO POWER SET-EQPMNT TOOLS	0124606708			08/26/19	370.00
									INVOICE TOTAL:
									370.00
									VENDOR TOTAL:
									395.28

GEO00001 G.E. KLOOS MATERIAL CO.									
44181		08/20/19	01	HDPE PIPE, FILTER SOCK, INLET	23288848020			08/26/19	655.70
									INVOICE TOTAL:
									655.70
									VENDOR TOTAL:
									655.70

GLA00001 LAURA GLAZIER									
190813		08/20/19	01	OFFICE SUPPLIES, CANDY F/WRKRS	5224707990			08/26/19	33.14
									INVOICE TOTAL:
									33.14
									VENDOR TOTAL:
									33.14

GRO00011 GROEN TRANSFER/AN ALLIED WASTE									
4436-000018254		08/20/19	01	WTRMN BRK 07/30/19-FEES	5224606750			08/26/19	687.39
									INVOICE TOTAL:
									687.39
									VENDOR TOTAL:
									687.39

HAC00003 HACH COMPANY									
11588017		08/20/19	01	FLD SVC 2V CL17	5224606990			08/26/19	1,198.00
									INVOICE TOTAL:
									1,198.00
									VENDOR TOTAL:
									1,198.00

HOL00001 HOLLAND & KNIGHT LLP									
5872392		08/20/19	01	MATTER# 092346.00006	0121606540			08/26/19	82.31
									INVOICE TOTAL:
									82.31
									VENDOR TOTAL:
									82.31

DATE: 08/20/19
 TIME: 14:51:50
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2019

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

IDE00001		08/20/19	01	SNR TRIP DPST-TOMMY GUNS GAR	0126606600			08/26/19	200.00
									INVOICE TOTAL: 200.00
									VENDOR TOTAL: 200.00

ILL00004		08/20/19	01	2019 MEMBERSHIP DUES	0122606810			08/26/19	120.00
									INVOICE TOTAL: 120.00
									VENDOR TOTAL: 120.00

ILL00028		08/20/19	01	WTR LOSS SMNR-FOSTER,WALTERS	5224606810			08/26/19	140.00
									INVOICE TOTAL: 140.00
									VENDOR TOTAL: 140.00

JCM00001		08/20/19	01	U/A DANIEL IESIS-1 VEST COVER	0122707300			08/26/19	191.46
									INVOICE TOTAL: 191.46
									VENDOR TOTAL: 191.46

KON00006		08/20/19	01	BXM COPIES-STAFF OFFICE	0126606390			08/26/19	3.98
									INVOICE TOTAL: 22.39
									VENDOR TOTAL: 1.64
									INVOICE TOTAL: 25.59
									VENDOR TOTAL: 53.60

9005941206		08/20/19	01	DIGITAL SUPPORT-STAFF	0126606390			08/26/19	14.52
									INVOICE TOTAL: 14.52
									VENDOR TOTAL: 29.04
									INVOICE TOTAL: 82.64
									VENDOR TOTAL: 82.64

DATE: 08/20/19
 TIME: 14:51:50
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LINDAHL BROTHERS, INC								
16685	08/20/19	01 3	PALLS EMLSN, N50 SUR 53.25 T	2328848060			08/26/19	238.31
								INVOICE TOTAL: 238.31
								VENDOR TOTAL: 238.31
MAJ00001 MICHAEL MAJEWski								
190815	08/20/19	01	REIMB CHOPS WITH COPS BBQ	01222606700			08/26/19	157.07
								INVOICE TOTAL: 157.07
								VENDOR TOTAL: 157.07
MAR0002 MARTIN IMPLEMENT SALES, INC								
P22342	08/20/19	01	TAG#351 GRSSHPPR RPR PARTS	01224606708			08/26/19	262.81
								INVOICE TOTAL: 262.81
P22473	08/20/19	01	TAG#51 GRASHOPPER PRTS, SHPG	01224606708			08/26/19	185.25
								INVOICE TOTAL: 185.25
								VENDOR TOTAL: 448.06
MEN00005 MENARDS								
54672	08/20/19	01	SPRING WATER	01224707990			08/26/19	1.99
		02	SUPPER GLUE	01224606708				0.97
		03	BOUNCE SHEETS, FABULOSO, SOAP	0127937760				35.55
								INVOICE TOTAL: 38.51
								VENDOR TOTAL: 38.51
MET0001 METROPOLITAN INDUSTRIES INC								
INV006309	08/20/19	01	METRO CLOUD SRV/MAY-3 LOC	51224606990			08/26/19	120.00
								INVOICE TOTAL: 120.00
INV008502	08/20/19	01	OLD CREEK LIFT STATION REPAIR	51224606720			08/26/19	3,770.00
								INVOICE TOTAL: 3,770.00
								VENDOR TOTAL: 3,890.00

DATE: 08/20/19
 TIME: 14:51:51
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MUN00011	08/20/19	01	MMBRSHP DUES/CLERK&DEPUTY	0120606810			08/26/19	30.00
190813								30.00
								VENDOR TOTAL: 30.00
NIC0001	08/20/19	01	REC 07/02-08/01/19	0127926410			08/26/19	45.08
190802D								45.08
								INVOICE TOTAL: 45.08
190802E	08/20/19	01	07/02-08/01/19 KAPTUR	0127936410			08/26/19	38.64
								38.64
								INVOICE TOTAL: 38.64
190805	08/20/19	01	07/05-08/04/19 10057 W 125TH	5224606410			08/26/19	111.92
								111.92
								INVOICE TOTAL: 111.92
190807	08/20/19	01	07/08-08/06/19	0127916410			08/26/19	111.95
								111.95
								INVOICE TOTAL: 111.95
190814	08/20/19	01	07/15-08/13/19 8201 W RT83	5124606410			08/26/19	38.31
								38.31
								INVOICE TOTAL: 38.31
								VENDOR TOTAL: 345.90
OFF0004	08/20/19	01	MISC OFFICE SUPPLIES	0126707010			08/26/19	129.54
315219989001								129.54
								INVOICE TOTAL: 129.54
319253121001	08/20/19	01	MISC OFFICE SUPPLIES	0126707010			08/26/19	56.73
								56.73
								INVOICE TOTAL: 56.73
351926320001	08/20/19	01	PPR, PLNNR, PNS, LYSL, CLNDR ETC	0126707010			08/26/19	73.26
								73.26
								INVOICE TOTAL: 73.26
351952622001	08/20/19	01	MOUSEPAD	0126707010			08/26/19	7.99
								7.99
								INVOICE TOTAL: 7.99
								VENDOR TOTAL: 267.52

DATE: 08/20/19
 TIME: 14:51:51
 ID: AP441000.WOM

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PAL00031 PALOS HILLS COMMUNITY								
190801	08/20/19	01	WHITE SOX GAME TICKETS	0126707522			08/26/19	246.40
		02	WHITE SOX PATIO PARTY	0126707522				210.00
		03	WHITE SOX PARKING PASS	0126707522				20.00
								INVOICE TOTAL: 476.40
								VENDOR TOTAL: 476.40
PET00012 PETTY CASH								
190805	08/20/19	01	ICE/SENIOR PICNIC	0126707522			08/26/19	10.00
		02	AIR FRESHENER, TISSUE	0126707010				8.49
								INVOICE TOTAL: 18.49
								VENDOR TOTAL: 18.49
PRO00013 PRODUCTION DISTRIBUTION								
0064719-IN/0064726-C	08/20/19	01	LIGHT BULB REPLCMNTS/RETURN	01227936711			08/26/19	14.81
								INVOICE TOTAL: 14.81
								VENDOR TOTAL: 14.81
QOI0002 QUILL CORPORATION								
9397511	08/20/19	01	2 PAPER, FORKS & SPOONS	0122707010			08/26/19	147.96
								INVOICE TOTAL: 147.96
								VENDOR TOTAL: 147.96
REA00001 READY REFRESH BY NESTLE								
09G0127398840	08/20/19	01	DRINKING WATER F/OFFICE	0126707010			08/26/19	29.28
								INVOICE TOTAL: 29.28
								VENDOR TOTAL: 29.28
REL0001 RELIABLE FIRE EQUIPMENT CO								
4800	08/20/19	01	RECERTIFY 15 EXTINGSHRS/PW GAR	0124606990			08/26/19	473.20
								INVOICE TOTAL: 473.20
								VENDOR TOTAL: 473.20

DATE: 08/20/19
 TIME: 14:51:51
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ROS0001	ROS001							
1603397	08/20/19	01	MATS/REC 08/02/19	0127926990			08/26/19	35.00
								INVOICE TOTAL: 35.00
1605388	08/20/19	01	MATS/REC 08/16/19	0127926990			08/26/19	35.00
								INVOICE TOTAL: 35.00
								VENDOR TOTAL: 70.00
RUS00015			POWER EQUIPMENT					
6335607	08/20/19	01	CNNCTNG ROD, SCR, EDGR, CAN	0124606708			08/26/19	438.88
								INVOICE TOTAL: 438.88
								VENDOR TOTAL: 438.88
SCH0001			SCHROEDER MATERIAL					
S1078296	08/20/19	01	2 YARDS PULVERIZED SOIL	2328848020			08/26/19	64.00
								INVOICE TOTAL: 64.00
								VENDOR TOTAL: 64.00
SOU0001			SOUTHWEST CENTRAL DISPATCH					
190815	08/20/19	01	ASSESSMENT/SEP 2019	0122606800			08/26/19	16,229.61
								INVOICE TOTAL: 16,229.61
190815A	08/20/19	01	SEPP2019 CHRG F/2 GI TABLETS	2728828010			08/26/19	84.88
								INVOICE TOTAL: 84.88
								VENDOR TOTAL: 16,314.49
SOU00018			DAILY SOUTHTOWN					
190728	08/20/19	01	SUBSCRIPTION THRU 10/27/19	0120707035			08/26/19	97.30
								INVOICE TOTAL: 97.30
								VENDOR TOTAL: 97.30
SOU00021			SOUND WORKS PRODUCTIONS					

DATE: 08/20/19
 TIME: 14:51:51
 ID: AP441000.WOM

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SOU00021 SOUND WORKS PRODUCTIONS								
9319-2	08/20/19	01	AUTUMN IN PARK SOUND COMPANY	0324606000			08/26/19	2,500.00
								INVOICE TOTAL: 2,500.00
								VENDOR TOTAL: 2,500.00
STA00005 STATE TREASURER								
55886	08/20/19	01	IL 83/CAL SAG@119TH APR-JUN	0124606731			08/26/19	292.50
								INVOICE TOTAL: 292.50
								VENDOR TOTAL: 292.50
STE00020 KELLI STEPHENS								
2003897.002	08/20/19	01	REFUND/STEPHENS	0100003000			08/26/19	200.00
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00
SUB00002 SUBURBAN TRUCK PARTS								
77628	08/20/19	01	#52 BACKUP ALARM	5224606700			08/26/19	57.18
								INVOICE TOTAL: 57.18
77629	08/20/19	01	TAG#50-MINI-EXCAVATOR-SWIVEL	0124606708			08/26/19	10.12
								INVOICE TOTAL: 10.12
77786	08/20/19	01	TAG#1&2-SERVICE CHAMBER	0124606700			08/26/19	51.26
								INVOICE TOTAL: 51.26
77835	08/20/19	01	VEH#255-1 FUEL TANK	0122606700			08/26/19	233.78
								INVOICE TOTAL: 233.78
77893	08/20/19	01	VEH#250-1 REMOTE FLASH TUBE	0122606700			08/26/19	31.72
								INVOICE TOTAL: 31.72
77995	08/20/19	01	TAG#25-MASSEY TRACTOR-BELTS	0124606708			08/26/19	26.44
								INVOICE TOTAL: 26.44
								VENDOR TOTAL: 410.50

DATE: 08/20/19
 TIME: 14:51:51
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2019

VENDOR #	INVOICE #	DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SWA00001 SWANK MOTION PICTURES, INC.									
	DB2727712	08/20/19	01	SHOWING RIGHTS F/MOVIE IN PARK	0126707522			08/26/19	395.00
				INVOICE TOTAL:					395.00
				VENDOR TOTAL:					395.00
THO00011 ELIZABETH THOMPSON, PSY.D.									
	190715	08/20/19	01	FITNESS F/DUTY EVAL-SCACCIA	0122707920			08/26/19	375.00
				INVOICE TOTAL:					375.00
				VENDOR TOTAL:					375.00
TIR0001 TIRE SERVICES COMPANY									
	250554	08/20/19	01	VEH#260-1 NEW TIRE	0122606700			08/26/19	184.03
				INVOICE TOTAL:					184.03
				VENDOR TOTAL:					184.03
	250818	08/20/19	01	TAG#31-PLAT REPAIR	0124606700			08/26/19	18.00
				INVOICE TOTAL:					18.00
				VENDOR TOTAL:					202.03
TOS00001 TOSCAS LAW GROUP									
	190807	08/20/19	01	ADJUDICATION HEARING 08/07/19	0122606540			08/26/19	425.00
				INVOICE TOTAL:					425.00
				VENDOR TOTAL:					425.00
VAN0002 VAN BRUGGEN SIGNS									
	4243	08/20/19	01	VEH#252-DEMARRK	2722606700			08/26/19	460.00
				INVOICE TOTAL:					460.00
				VENDOR TOTAL:					460.00
VER00001 VERIZON WIRELESS									
	9835120817	08/20/19	01	07/02-08/01/19	5224707210			08/26/19	204.56

DATE: 08/20/19
 TIME: 14:51:51
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/26/2019

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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VER00001 VERIZON WIRELESS

9835120817		08/20/19	02	07/02-08/01/19	5124707210			08/26/19	121.80
			03	07/02-08/01/19	0126707210				143.69
			04	07/02-08/01/19	0124707210				218.62
			05	07/02-08/01/19	0122707210				149.61
			06	COMMISSIONERS TABLET	0121707990				216.06
			07	MAYORS TABLET	0120707990				36.01
			08	07/02-08/01/19	0120707210				92.18
INVOICE TOTAL:									1,182.53
VENDOR TOTAL:									1,182.53

VER00004 VERMEER-ILLINOIS, INC

PD9619		08/20/19	01	TAG#28-CHIPPER REPAIR PARTS	0124606708			08/26/19	495.04
INVOICE TOTAL:									495.04
VENDOR TOTAL:									495.04

ZEB00001 ZACK ZEBROWSKI

190805		08/20/19	01	PIANO LESSONS692.31 07/25-8/01	0126606220			08/26/19	114.00
INVOICE TOTAL:									114.00
VENDOR TOTAL:									114.00

TOTAL ALL INVOICES: 57,000.07

DATE: 08/20/19
TIME: 14:55:13
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 08/26/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
STE00020	KELLI STEPHENS		200.00
	GENERAL FUND		200.00
20	ADMINISTRATION DEPARTMENT		
CAL00001	CALL ONE	10,161.13	869.61
CLE00003	CLEAR LOSS PREVENTION INC		80.00
COO0002	COOK COUNTY RECORDER OF DEEDS		219.00
MUN00011	MUNICIPAL CLERKS OF S/W SUBURB		30.00
SOU00018	DAILY SOUTHTOWN	93.60	97.30
VER00001	VERIZON WIRELESS	4,040.35	128.19
	ADMINISTRATION DEPARTMENT		1,424.10
21	PUBLIC AFFAIRS DEPARTMENT		
HOL00001	HOLLAND & KNIGHT LLP	7,443.37	82.31
VER00001	VERIZON WIRELESS	4,040.35	216.06
	PUBLIC AFFAIRS DEPARTMENT		298.37
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	103.00	32.50
BRA00002	BRANIFF COMMUNICATIONS, INC.		660.00
CAL00001	CALL ONE	10,161.13	193.15
CHI00040	CHICAGO PARTS & SOUND, LLC	5,215.94	131.14
CLE00003	CLEAR LOSS PREVENTION INC		80.00
EAG00001	THE EAGLE UNIFORM CO., INC.	919.00	115.00
ENT0002	ENTENMANN-ROVIN CO.		221.50
EVT00001	EVT TECH	2,964.95	375.00
ILL00004	IL LAW ENFORCEMENT ALARM SYSTM		120.00
JCM00001	JCM UNIFORMS INC.	1,399.80	191.46
MAJ00001	MICHAEL MAJEWSKI	37.74	157.07
QUI0002	QUILL CORPORATION	274.42	147.96
SOU0001	SOUTHWEST CENTRAL DISPATCH	65,257.96	16,229.61
SUB00002	SUBURBAN TRUCK PARTS	711.38	265.50
THO00011	ELIZABETH THOMPSON, PSY.D.		375.00
TIR0001	TIRE SERVICES COMPANY	2,232.57	184.03
TOS00001	TOSCAS LAW GROUP	1,275.00	425.00

DATE: 08/20/19
 TIME: 14:55:13
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 08/26/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
VER00001	VERIZON WIRELESS	4,040.35	149.61
	POLICE DEPARTMENT		20,053.53
24	PUBLIC WORKS DEPARTMENT		
ALT00004	ALTORFER INDUSTRIES, INC	8,687.35	3,392.15
CAL00001	CALL ONE	10,161.13	92.34
CIN00001	CINTAS	2,633.39	148.06
COO0001	G COOPER OIL COMPANY INC	4,992.84	1,231.04
FLE00001	FLEETPRIDE, INC.	172.52	395.28
MAR0002	MARTIN IMPLEMENT SALES, INC	250.67	448.06
MEN00005	MENARDS	1,981.22	2.96
REL0001	RELIABLE FIRE EQUIPMENT CO	203.90	473.20
RUS00015	RUSSO POWER EQUIPMENT	503.29	438.88
STA00005	STATE TREASURER	341.64	292.50
SUB00002	SUBURBAN TRUCK PARTS	711.38	87.82
TIR0001	TIRE SERVICES COMPANY	2,232.57	18.00
VER00001	VERIZON WIRELESS	4,040.35	218.62
VER00004	VERMEER-ILLINOIS, INC	1,647.34	495.04
	PUBLIC WORKS DEPARTMENT		7,733.95
25	BUILDING DEPARTMENT		
CAL00001	CALL ONE	10,161.13	61.58
	BUILDING DEPARTMENT		61.58
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE	10,161.13	30.71
IDE00001	IDEAL CHARTER		200.00
KON00006	KONICA MINOLTA BUSINESS	321.07	82.64
OFF0004	OFFICE DEPOT		267.52
PAL00031	PALOS HILLS COMMUNITY	979.50	476.40
PET00012	PETTY CASH		18.49
REA00001	READY REFRESH BY NESTLE	86.44	29.28
SWA00001	SWANK MOTION PICTURES, INC.		395.00
VER00001	VERIZON WIRELESS	4,040.35	143.69
ZEB00001	ZACK ZEBROWSKI	598.50	114.00
	RECREATION DEPARTMENT		1,757.73

DATE: 08/20/19
TIME: 14:55:13
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-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 08/26/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
27	PUBLIC GROUNDS		
CHI00011	CHICAGO BACKFLOW, INC.		1,000.00
COV00001	COVERALL	6,222.00	654.00
DAV00004	DAV-COM ELECTRIC, INC	11,295.00	837.00
EBE0001	PALOS ACE HARDWARE	496.53	24.29
MEN00005	MENARDS	1,981.22	35.55
NIC0001	NICOR GAS	4,012.23	195.67
PRO00013	PRODUCTION DISTRIBUTION	113.43	14.81
ROS0001	ROSCOE	2,938.82	70.00
	PUBLIC GROUNDS		2,831.32
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE	10,161.13	30.71
	FINANCE DEPARTMENT		30.71
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
SOU00021	SOUND WORKS PRODUCTIONS	1,100.00	2,500.00
	SPECIAL EVENT FUND		2,500.00
1/2% SALES TAX FUND			
28			
GEK00001	G.E. KLOOS MATERIAL CO.	2,525.66	655.70
LIN00001	LINDAHL BROTHERS, INC		238.31
SCH0001	SCHROEDER MATERIAL	1,363.32	64.00
			958.01
POLICE ASSET FORFEITURE FUND			
22	ASSET FORFEITURE FUND		
VAN0002	VAN BRUGGEN SIGNS		460.00
	ASSET FORFEITURE FUND		460.00

DATE: 08/20/19
 TIME: 14:55:13
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- Village of Palos Park -
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 08/26/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
SOU0001	SOUTHWEST CENTRAL DISPATCH	65,257.96	84.88
	CAPITAL EXPENDITURES		84.88
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	90,447.46	2,438.24
AIR00002	AIR ONE EQUIPMENT, INC		137.94
CAL00001	CALL ONE	10,161.13	1,320.94
COO0001	G COOPER OIL COMPANY INC	4,992.84	266.72
MET0001	METROPOLITAN INDUSTRIES INC	20,714.00	3,890.00
NIC0001	NICOR GAS	4,012.23	38.31
VER00001	VERIZON WIRELESS	4,040.35	121.80
	SEWER FUND		8,213.95
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	90,447.46	1,878.42
AIR00002	AIR ONE EQUIPMENT, INC		137.94
CAL00001	CALL ONE	10,161.13	679.76
CIN00001	CINTAS	2,633.39	51.40
CLE00003	CLEAR LOSS PREVENTION INC		160.00
COO0001	G COOPER OIL COMPANY INC	4,992.84	553.96
COO0002	COOK COUNTY RECORDER OF DEEDS		73.00
COR00011	CORE & MAIN LP	2,703.02	4,171.27
ENV0001	ETP LABS INC	180.00	54.00
GLA00001	LAURA GLAZIER		33.14
GRO0011	GROEN TRANSFER/AN ALLIED WASTE		687.39
HAC00003	HACH COMPANY	204.22	1,198.00
ILL00028	ILLINOIS SECTION AWWA		140.00
NIC0001	NICOR GAS	4,012.23	111.92
SUB00002	SUBURBAN TRUCK PARTS	711.38	57.18
VER00001	VERIZON WIRELESS	4,040.35	204.56
	WATER FUND		10,191.94
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		

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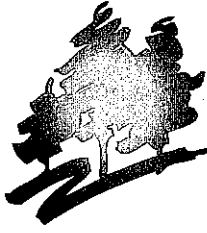
-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 08/26/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
CHI00011	CHICAGO BACKFLOW, INC.		200.00
	COMMUTER LOT FUND		200.00
	TOTAL ALL DEPARTMENTS		57,000.07



VILLAGE OF
PALOS PARK

Village Council

Mayor John Mahoney

Village Clerk Marie Arrigoni

Commissioner James Pavlatos

Commissioner Dan Polk

Commissioner Nicole Milovich-Walters

Commissioner G. Darryl Reed

Meeting of: August 26, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve a Wanco Large Metro Full Matrix Messageboard from Traffic Control & Protection Inc.

BACKGROUND/HISTORY:

The Village applied and was awarded a grant thru the Metropolitan Mayors Caucus-Powering Safe Communities Grant program. The Village was awarded \$7,500.00 towards the proposal price of \$17,532.50 for a Wanco Large Metro Full Matrix Message Board with Speed Radar Option. The remainder balance of \$10,032.50 will be deducted from the General Fund Balance. This changeable information display board will assist in protecting lives of residents and guests to our community by warning them and directing them around emergency situations. The sign will also direct residents to our numerous special events. The sign will free our police officers and police cadets from informational posts to areas that are more critical for the safety of the motoring public. This sign will also be used by the Village's Public Works Department to aid in re-routing traffic around work zones for utility repairs, road repairs, fallen trees and other hazards. It allows a motorist advanced warning of road construction, detour information and road hazards. It will also serve as a temporary message center to communicate instructions for crowd control, parking or emergency information. The sign also benefits the community by having the ability to act as a radar speed devise that will keep drivers attentive of their speed, this will be in addition to the current speed trailer in the Police Department.

STAFF RECOMMENDATION:

Staff recommends the approval of the proposal from Traffic Control & Protection Inc for a Wanco Large Metro Full Matrix Messageboard in the amount of \$17,532.50. The grant covers 42.78% of the cost of the message sign and the Village of Palos Park would pay 57.22%. The Village is responsible for the cost of \$10,032.50 which will be from the General Fund.

RECOMMENDED MOTION:

To approve the proposal from Traffic Control & Protection Inc. in the amount of \$17,532.50 of which \$7,500 will be paid by the Metropolitan Mayors Caucus-Powering Safe Communities Grant program.



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

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

Quote

Date	Quote #
8/1/2019	19832

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

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

Terms	Rep	FOB	Shipping Method	Estimated Ship Date
Net 30	DMC	Destination	Freight	

Item	Description	Qty	Cost	Total
Message B...	Revised WVTMM-L Wanco Large Metro Full Matrix Messageboard 96" x 48" Case, 60 x 30 Pixel 130 Watt Solar Array Default Hand Operated Winch 4 - 6V Batteries 15amp Battery Charger 2" Ball Hitch Does NOT include Remote Communication	1	16,250.00	16,250.00
Wanco	Speed Radar Option No Charge for Shipping	1	1,282.50	1,282.50

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

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

Total	\$17,532.50
--------------	--------------------

Signature _____

Guidelines

Powering Safe Communities Municipal Grant Program 2019 Guidelines



powering lives



The *Powering Safe Communities* grant program will award grants of up to \$10,000 to support municipal public safety initiatives throughout the ComEd region. ComEd provides the funds and the Metropolitan Mayors Caucus is the grant program administrator. Applications are due **on March 15, 2019**.

A. Goals

The *Powering Safe Communities* grant program specifically seeks to:

1. Enhance the quality of life in cities, villages, and towns in the ComEd region and among Metropolitan Mayors Caucus member communities;
2. Enable local governments to provide for the health and safety of their residents and visitors;
3. Address unmet public safety needs;
4. Leverage additional resources to efficiently deliver public safety programs and services;
5. Enable the use of technology to improve public safety and emergency response;
6. Provide for the safety of the greatest number of people and vulnerable populations;
7. Foster collaboration and cooperation in the community to create a culture of safety and wellness as referenced in the Metropolitan Mayors Caucus' Greenest Region Compact 2;
8. Demonstrate innovation, professionalism and cost-effective strategies;
9. Support leadership in public safety and activities that lead to recognition and accreditation;
10. Build community resiliency and enhance preparedness;
11. Improve public safety relative to the use and distribution of electricity.

B. Eligibility

Municipalities, townships, counties, and other local governments that provide for the safety of the public within ComEd's service territory ([see map](#)) in the following counties are eligible to apply: *Boone, Bureau, Carroll, Cook, DeKalb, DuPage, Ford, Grundy, Henry, Iroquois, Jo Daviess, Kane, Kankakee, Kendall, Lake, LaSalle, Lee, Livingston, Marshall, McHenry, Ogle, Rock Island, Stephenson, Whiteside, Will, Winnebago and Woodford*. Not-for-profit organizations are eligible if they partner with at least one municipality. **Previous recipients of a *Powering Safe Communities* grant are ineligible.**

Applicants must be in good standing with ComEd related to provision of utilities.

C. Eligible Costs

The purchase of goods or services that enhances the applicant's ability to achieve the public safety Goals described above (*Section A*), are eligible costs. These include:

1. Public Safety Equipment

Equipment that enhances the safety of the general public including traffic safety, communications, monitoring, protective and other equipment;

2. Emergency Response Equipment and Supplies

Equipment that enhances the ability of first-responders to provide for the safety and welfare of the general or targeted populations including specialized emergency response, emergency transport, communications, and other essential emergency equipment; and specialty emergency response supplies not otherwise available;

3. Disaster Preparedness and Resiliency

Equipment and supplies that improve the ability of the community to prevent and respond to disasters, and mitigate resulting threats;

4. Public Safety Programs and Plans

Public education and engagement programs that prepare residents for disaster, reduce threats to vulnerable populations, and foster cooperation and collaboration to improve the long-term safety of the community; training resources and programs for government officials that improve skills, and other programs that meet the *Powering Safe Communities* grant program goals; and public safety plans that optimize a local government's ability to deliver services.

D. Ineligible Costs

Grant funds may not be used for lobbying activities; activities that are required in connection with regulatory compliance; capital costs; or to pay staff salaries*. Grant funds cannot be used to pay private vendors for training or services otherwise offered through professional associations and public agencies, or to purchase routine supplies.

*the cost of staff time needed to complete the project is eligible as a matching contribution towards the required 50% match.

D. Grant Matching and Reimbursement

1. Match Required

Recipients should match grant funds awarded with a direct equal expenditure of the organization's own funds, and/ or through in-kind contribution of goods and services of equal or greater value. *Therefore, 50% of the total project costs are paid for by the Powering Safe Communities grant award and 50% of the costs are paid by the grant recipient.*

The source of matching contributions must be identified at the time of application. Direct and matching expenditures must be documented and documents must be submitted to the Caucus to receive grant reimbursement. Details will be provided at the time of award. In-kind matching contributions must be documented with employee time and work records. Contribution of volunteer labor can be applied to matching requirement with adequate documentation.

Matching contributions in excess of grant award (over-match) with proper documentation is encouraged. Applicants unable to make matching contributions may request a reduction or waiver at the time of application.

2. Reimbursement

All grants are awarded on a reimbursement basis. Successful completion of the project or procurement; documentation of expenditures and expenses; and a submission of a reimbursement request and report are required for grant recipients to receive payment.

Successful applicants will be notified of a grant award and will enter into a grant agreement with the Metropolitan Mayor Caucus. Recipients must submit semi-annual progress reports. Grant recipients may complete their projects at any time prior to December 31, 2018. No expenses incurred prior to the establishment of a grant agreement will be reimbursed. Reimbursement payments will be made promptly by the Metropolitan Mayors Caucus.

E. General Criteria

- a. Complete applications that succinctly provide information are requested.
- b. A cover letter signed by Mayor or Village President or Village Manager must accompany all municipal applications. Other types of agencies should submit a letter signed by their Chief Executive Officer.
- c. Support letters that demonstrate community need, collaboration, and leveraging of resources may be submitted at the time of application, but are not required.
- d. All applicants will be ***notified of their grant award or decline in early July 2019.***
- e. Partial funding is possible.
- f. **Applications must be received by March 15, 2019.**

F. Evaluation Criteria

- a. Applications will be awarded grants based application quality, need, and alignment with the *Powering Safe Communities* goals, as grant resources allow.
- b. Applications will be evaluated by a Grant Review team comprised of public safety, local government and allied professionals according to the criteria below:

Criteria	Possible Score
Application: All questions are sufficiently and concisely answered. Scope and outcome of proposed project is clear.	20
Budget: Proposed expenditures are allowable, clearly presented and accurately calculated. Matching expenditures are ample and identified. Cost effectiveness is demonstrated.	20
Work Plan: Proposed work plan is efficient, achievable and accomplishes grant program and community goals. Work plan address relevant grant program Goals (Section A)	15
Leveraged Impact: The proposal describes how the grant will improve the safety and well-being of residents or targeted populations. Partners are engaged and will further the reach of the grant.	10
Need is demonstrated.	15
Applicant has adopted the Greenest Region Compact 2 (GRC2) . To adopt GRC2, please click here .	5
Applicant is a dues-paying municipal member of the Metropolitan Mayors Caucus or agency resides in such a member municipality.	15
Total Possible Score	100

G. Budget Instructions

Use this guide to develop your project Budget. Then submit the completed Budget form in the Application, (*Application Section C*). Cost must relate to the grant project, be allowable, and align with your Work Plan (*Application Section D*). (Do not submit the Sample Budget)

Costs are to be divided between those eligible for reimbursement from the grant and those to be paid by your organization as your matching share. Therefore, only budget items in *Section I. Purchased Goods and Services, Column B*, are to be charged to the grant request. You may propose to spend more on these items than the maximum grant allowed (\$10,000) if you contribute your own agency funds for that purpose. *See sample budget.*

The proposed Match, Column C must be 50% or more of the proposed Total Project Cost, Column D.

1. Sample Budget

Project Title: Automatic External Defibrillators for Anytown Public Buildings			
A	B	C	D
Expense	Grant Share	Match	Total Project Cost
Purchased Goods & Services			
AED purchase	10,000	5,000	
<i>I. Sub Total Purchase</i>	<i>10,000</i>	<i>5,000</i>	<i>15,000</i>
Matching In-House Services			
AED installation by facility manager		500	
Staff training by Chief		3,500	
<i>II. Sub Total In-House</i>		<i>4,000</i>	<i>4,000</i>
Matching Donated Services			
Training Assistance from Community Hospital		1,000	
<i>III. Sub Total Donated</i>		<i>1,000</i>	<i>1,000</i>
Total I, II, III	\$10,000	10,000	\$20,000

Prepare Budget:

- Assemble cost estimates for all eligible costs related to the grant project
- Itemize estimated payment for each good and/or service. Enter probable vendor, if known. (*i.e., total cost of AED purchase – ACME Medical Supplies: \$15,000*).
- Enter the amount of the goods or services that you would like to pay using grant funds in *Column B, Section I.* to a maximum of \$10,000. (*i.e. AEDs, \$10,000*)
- Enter the amount of the goods or services (in excess of a \$10,000 grant) that you will contribute as your match in *Column C Section I.* (*i.e., AED purchase \$5,000.*)
- Enter the amount of in-kind services your agency will contribute as match in *Column C Section II.* (*i.e. AED installation; \$500; staff training provided by officers \$3,500*).
- Enter the amount of any volunteer services from partners in *Column C Section III.* (*i.e. Training Assistance from Community Hospital \$1,000*).
- Briefly describe each item in the Budget Form.

- h. Total All Columns. **The Total of Section I. Column B is your grant request. The Total of Column C is your agency's Match. The total in Column D should be your total expenditure for all purchases related to your project.**
- i. Explain your Budget in the Workplan Narrative

Application Checklist

- Cover letter on letterhead signed by Mayor or equivalent chief executive
- Completed Grant Application Form and Budget

Optional

- Letter(s) of support

Complete the [online application form](#). Download the [Budget Form and Instructions](#). Complete the Budget Form, then upload it to the online form. Applications are due **March 15, 2019**.
Questions?

Contact:

Brian Tomkins
Metropolitan Mayors Caucus
233 South Wacker Drive, Suite 800
Chicago, IL 60606
312-201-4508
btomkins@mayorscaucus.org
www.mayorscaucus.org

Metro™ VMS

Compact Variable Message Signs



Small footprint, energy efficiency and superior performance.

Easy to maneuver and deploy in urban areas, where traffic is heavy and space is limited.

- Energy efficient and superior performance
- Full-matrix message display available in two sizes
- Color display is optional
- Preprogrammed, custom and MUTCD graphics
- Easiest programming in the industry

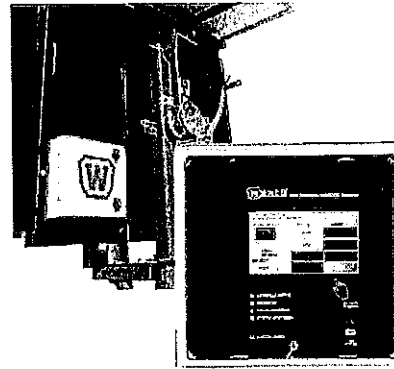
Huntley

The Metro™ Variable Message Signs feature a full matrix of high-efficiency LEDs for reduced energy consumption, superior performance and outstanding legibility. The display can present messages as text, graphics or a combination of both. Preprogrammed messages include MUTCD graphics and bold arrows.

The compact Metro trailer is easy to maneuver and deploy, particularly in urban areas where traffic is heavy and space is limited. For optimal positioning, the display cabinet rotates independent of the trailer, and its height is fully adjustable with a hand-operated winch. Metro signs use our touchscreen interface for the easiest programming in the industry.

Options include the Wanco Modem Package with GPS, radar-based speed detection, the Wanco Traffic Data Classifier System, and a cellular modem package with GPS and remote control. Additional solar panels and batteries are available if more power is required.

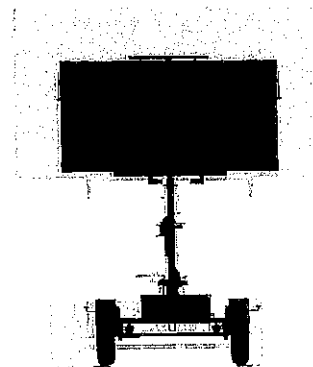
To see or order a Metro sign, visit wanco.com or call **800.972.0755**.



- Capacitive touchscreen controller located on back of display cabinet
- Intuitive full-color interface with large “buttons”
- Safer programming at eye level
- Better traffic visibility
- Multi-level password protection and lockable control box
- Out of reach of the casual hacker
- NTICP compliant

Brief specifications

	Model WVTMM-L	Model WVTMM-M
Deployed footprint, W×L	68×55 in. (172×139 cm)	68×55 in. (172×139 cm)
Sign cabinet size, W×H	96×48 in. (244×122 cm)	71×48 in. (180×122 cm)
Deployed height	134 in. (340 cm)	134 in. (340 cm)
Travel height	92 in. (232 cm)	92 in. (232 cm)
Weight, approx.	1500 lbs. (680 kg)	1400 lbs. (635 kg)
Tires	15-inch	15-inch
Amber display	60×30 pixels	48×30 pixels
Optional color display	50×24 pixels Red, Blue, Green, Amber, White	—
Fonts	12 fonts	12 fonts
Default font	11 in., 5×9 pixels per character 3 lines of 10 characters maximum	11 in., 5×9 pixels per character 3 lines of 8 characters maximum
Power	Batteries, solar	Batteries, solar




- Compact Metro trailer is easier to maneuver than full-size signs and fits just about anywhere
- Standard tow hitch and removable drawbar
- Meets NEMA TS 4-2005 Section 2 for ambient temperature, vibration, shock, ESD and RFI



WANCO INC.
5870 Tennyson Street
Arvada, Colorado 80003
800-972-0755
303-427-5700
303-427-5725 fax
www.wanco.com

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 Printed on recycled paper



To: G. Darryl Reed, Building Dept. Commissioner
 From: Building Department
 Date: August 26, 2019
 Subject: **Building Department Report for Council Meeting August 26, 2019**

BUILDING PERMIT INSPECTIONS

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

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

Although no two inspections are alike, inspectors perform an initial check during the first phase of construction and follow-up inspections throughout the construction project. When the project is finished, they perform a final, comprehensive inspection and provide written and verbal feedback related to their findings. All inspections are scheduled with the Building Department at 708-671-3730.

PERMITS

The Building Department processed Eleven (11) permits from August 5 – August 21, 2019 resulting in \$1,995.00 in permit fees. Eleven (11) inspections were completed during this time.

16 St. Moritz	Windows	\$110.00
16 St. Moritz	Windows	\$110.00
12908 S. LaGrange	Electric	\$175.00
11811 S. 85th Avenue	Walkway	\$225.00
12340 S. 91st Avenue	Gutters	\$150.00
12109 87th Street	Plumbing Work	\$275.00
11 Brook Lane	Deck/Paver Base	\$375.00
8310 S. Knollwood	Roof	\$225.00
11727 S. Brookside	Windows	\$150.00
12300 S. LaGrange	Demo Sign	\$25.00
12219 S. 90th Avenue	Plumbing Work	\$175.00
	Total	\$1,995.00
	Previous Report	\$79,460.56
	Year To Date	\$81,455.56

**Join Palos Park Officer Frank Flores, Palos Parks EMA Director, for the
'Until Help Arrives' program.**

Officer Flores said, "Our key message to the public is personal preparedness and resiliency, by being mindful of upcoming weather conditions year-round. Is there a storm coming and you're a diabetic reliant on insulin? Get your refill ahead of time"?

This program aims to teach bystanders how to keep victims with life-threatening injuries alive until EMS arrives.

**The program will be offered October 5th 10a /1230p at PPPD HQ & again
October 9th 6:30pm / 9pm**

You could be running errands and see someone suffering a cardiac arrest or you could be checking out at the grocery store and witness a person trip, fall and hit their leg on something sharp or you could also witness something far more traumatic.

'YOU ARE THE HELP' "Until Help Arrives" is a training program developed to educate and prepare the public to provide lifesaving care should the need arise.

"You are the help until help arrives" includes three training tools:

Call 9-1-1

Protect the injured from harm

Stop the bleeding by tying a tourniquet

Position the injured so they can breathe

Provide comfort

"Coffee with the Chief" goes high tech with the "Text the Police Chief Project"

Palos Park Police are promoting the "Text the Police Chief Project", which provides a phone number to which people can text and send a message to the police chief and allow anyone to text a question or message and give people a direct link to their police chief. Palos Park Residents can simply text to 7082591035

Police Commissioner Dan Polk said "The Palos Park Police Department is a technologically innovative agency, committed to ensuring Palos Park's exceptional quality of life and we are always looking for ways to partner with our citizens, striving to ensure satisfaction."

We work with citizens, community groups, and other government entities through a systematic and community-oriented process to prevent and mitigate crime through focused law enforcement and problem-solving.

The Text the Police Chief Project is similar to other forms of electronic communication and social media, and serve as a simple link / communication tool used by the public to better the Palos Park community.

Palos Park Police Urge Safe Driving over Labor Day Weekend

If you will be traveling during the Labor Day holiday period, Palos Park Police remind drivers to plan trips carefully and allow plenty of time to reach your destination. We also urge drivers to check the condition of their vehicle by inspecting the belts, hoses, and fluid levels, and to pay special attention to the condition of the tires.

Palos Park officers will be out in force, keeping a close eye on the roads, and enforcing the law to keep motorists safe. Additional officers will be on patrol cracking down on impaired drivers, speeders, and those who are a danger to themselves and others on our roadways.

Those who will be out enjoying the holiday weekend and who drink alcohol are highly encouraged to designate a non-drinking driver in advance of the weekend and we remind motorists to call 9-1-1 to report suspected drunk drivers.

“As motorists travel through Palos Park, we want them to know our officers will be out in force, working hard to remove impaired drivers from the roads. Our goal is for everyone to get safely to their destination.” Police Commissioner Dan Polk said.

PPPD offers the following safety tips to help keep drivers and motorcycle riders safe during this holiday weekend:

Designate a non-drinking driver in advance or plan for alternative transportation if you will be consuming alcohol. If hosting a party, provide non-alcoholic drinks for the designated driver.

Buckle up or wear proper safety equipment, depending on your mode of travel.

Establish and enforce a distraction-free zone behind the wheel.

Leave plenty of time to get to your destination, so you are not speeding to get somewhere.