

VILLAGE OF
PALOS PARK

Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed
Commissioner James Pavlatos

Monday, October 28, 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 October 14, 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 payment of invoices on the Warrant List dated October 28, 2019 in the amount of \$111,221.94
- 8) OLD BUSINESS**
- 9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS**
- 10) INFORMATION & UPDATES**
 - A. Public Works and Streets, Recreation Report
 1. To waive the bidding process and accept the proposal from Ziegler Nissan (\$27,387.00) for the purchase of a 2019 NV/1500 SV Cargo Van and Monroe Truck Equipment (\$8,010.00) for safety equipment to be installed on the van

3. To adopt an Ordinance amending Part Fourteen, Title Six, Chapter 1480, Section 1480.12(a)(1) of the Palos Park Village Code in regard to Temporary Signs on Building Windows – the ordinance states no more than fifty percent (50%) of the surface area of a building window may be covered with temporary signs
4. To adopt an Ordinance amending Part Fourteen, Title Six, Chapter 1466, Section 1466.04(b)(3) of the Palos Park Village Code in regard to Grading Plan Requirements – the ordinance states the Village engineer shall have the authority to approve a drainage swale slope and/or side slope that is not in compliance with the foregoing requirements, in the event that the site conditions do not allow for compliance with said requirements
5. To adopt an Ordinance amending Ordinance 2019-16, adopted August 12, 2019, 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) – the ordinance states Wu & Tran Palos Park LLC is requesting an amendment to the original ordinance for their restaurant to allow the project to proceed in two (2) phases. The first phase will consist of the construction of the project as originally proposed, with the exception for the following areas which are hereinafter referred to as “Phase II”: (i) the construction of a dining room addition at the northern corner of the building (consisting of 2,810 square feet) and (ii) the construction of an expanded outside dining area (consisting of 1,062.13 square feet). The request is being made to reduce the initial cost of construction. Phase II is expected to be constructed when customer demand necessitates the additional seating area.

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

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

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON SEPTEMBER 9, 2019: Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on September 9, 2019 as presented.

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

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

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS: None

HEARINGS: None

CONSENT AGENDA

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

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

- A. ratify payment of invoices on the Warrant List dated September 23, 2019 in the amount of \$52,322.31
- B. approve payment of invoices on the Warrant List dated October 14, 2019 in the amount of \$116,877.20
- C. approve the Supplemental Warrant List dated October 14, 2019 for manual checks, payroll, and recurring wire transfers in the amount of \$580,618.29

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

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

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

OLD BUSINESS: None

Palos Park needs to increase the 2019 water rate by \$0.05 per thousand gallons of water. Section 1046.32(a) would be amended to read “ (a) Customer Rates for General Water Use. All customers shall pay twelve dollars and thirty-six cents (\$12.36) 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 1046.32(b) would be amended to read “(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-three dollars and fifty-eight cents (\$43.58) 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”.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adopt an Ordinance amending Part Ten, Title Four, Chapter 1046, Section 1046.32 of the Palos Park Village Code in regard to Water Rates.

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

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

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

PURCHASE OF 2019 NISSAN CARGO VAN: Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to continue this item to the October 28, 2019 Council meeting as there are not enough votes (4 needed) to waive bidding for the purchase of the cargo van.

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

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

NAYS: -0-

ABSENT: -2- Commissioners Reed and Polk

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

BUILDING DEPARTMENT REPORT: In Commissioner Reed’s absence, Mayor Mahoney reported the Building Department issued forty-eight (48) permits from September 9, 2019 – October 10, 2019 resulting in \$38,334.74 in permit fees and exaction fees. Thirty-four (34) inspections were completed during this time. No occupancy permits were issued.

ADOPTION OF ILLINOIS ENERGY CONSERVATION CODE: Manager Boehm reported the Village of Palos Park currently uses the 2012 Edition of the International Energy Conservation Code as referenced in Chapter 1421 of the Village Code. Compliance with the International Energy Conservation Code is mandated by the State. As such, the Village is updating to the International Energy Conservation Code 2018 Edition to include language that automatically adopts future mandated amendments.

DEVELOPMENT IN FLOOD HAZARD AREAS: In accordance with 44 Code of Federal Regulations (CFR) Section 60.3 of the National Flood Insurance Program (NFIP), the Village must adopt floodplain management measures, such as a floodplain management ordinance, that meet or exceed the minimum NFIP requirements by November 1, 2019. Several changes were recommended by the State Floodplain Coordinator. While not substantive changes, the amendments made to the ordinance were extensive, and as such, the ordinance has been drafted to repeal the existing code sections and replace them with the updated regulations.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adopt an Ordinance amending Part Fourteen, Title Six, Chapters 1462 and 1466 of the Palos Park Village Code in regard to Development in Flood Hazard Areas.

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

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

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 4,566 calls for service from September 9, 2019 through October 13, 2019. Palos Park Police also issued 112 adjudication tickets, 82 traffic tickets, 118 written warnings, 106 verbal warnings, completed 40 case reports, arrested 16 adults, 0 juveniles, 5 impounds, 25 senior checks, 49 citizen assists and 137 community contact hours.

NEW EXTERNAL DEFIBRILLATORS: Every year, as many as 450,000 Americans suffer from sudden cardiac arrest. Sudden cardiac arrest can not be prevented but with early treatment sudden cardiac death can be. The treatment can be as easy as using an automated external defibrillator (AED) to deliver shocks to the heart to stop ventricular fibrillation. The Palos Park Police Department has been given funding from a group of local physicians to purchase four new automated external defibrillators for the department's squad cars. They will replace AED's already in service that are ten years old. Police officers are often the first to arrive on the scene of an individual in cardiac arrest. By carrying AED's in their vehicles, police officers can increase the survival rate and save more lives each year.

DEER ALERT: Palos Park Police are encouraging residents to drive carefully and staying alert for animals, specifically deer, entering the roadways as it is the fall breeding season. Deer frequently travel in groups and in single file. One deer crossing could signal that others may follow.

COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS: In Commissioner Pavlatos' absence it was reported he had no formal report this evening.

MANAGER'S REPORT: Manager Boehm had no formal report this evening.

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 7:54 p.m.

Upon voice vote, the motion passed with 3 yes votes.

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

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

Respectfully submitted,

Cathy A. Gabel
Deputy Village Clerk

THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR OCTOBER 28, 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

TE: 10/22/19
JE: 15:09:40
AP441000.WOW

-- Village of Palos Park --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE |
|-----------|--------------|--------|--------------------------------|-------------|--------|---------|----------------|
| 000001 | | | BEARY LANDSCAPE MANGEMENT INC | | | | |
| 3847 | 10/22/19 | 01 | APRIL LAWN MAINTENANCE-METRA | 5324606780 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 3848 | 10/22/19 | 01 | APRIL LAWN MAINT-PUMP STATION | 5224606990 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 3849 | 10/22/19 | 01 | APR LAWN MAINT-2 MDNS&WLD CHRY | 23288808060 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 4080 | 10/22/19 | 01 | MAY LAWN MAINT-2 MDNS&WLD CHRY | 23288808060 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 4081 | 10/22/19 | 01 | MAY LAWN MAINT-PUMP STATION | 5224606990 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 4082 | 10/22/19 | 01 | MAY LAWN MAINT-METRA | 5324606780 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 4449 | 10/17/19 | 01 | OCT LAWN MAINTENANCE-METRA | 5324606780 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 4450 | 10/17/19 | 01 | OCT LAWN MAINTENANCE PUMP STAT | 5224606780 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 4451 | 10/17/19 | 01 | OCT BI-WKLY MEDIAN ISLANDS | 23288808060 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 000005 | | | BI RENTAL | | | | VENDOR TOTAL: |
| 1733-1 | 10/17/19 | 01 | SW HIGHWAY POND PUMP RENTAL | 0124606830 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |

000008 BRAKE TEC, INC

TE: 10/22/19
RE: 15:09:40
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-- Village of Palos Park --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # IDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE |
|---------------------|----------------------------|-----------|--------------------------------|------------|--------|---------|----------------|
| 0001 | CASH | | | | | | |
| 1009 | 10/17/19 | 01 | SUPPLIES F/AUTUMN IN PARK | 0324606010 | | | 10/28/19 |
| | | 02 | RECORDING AT COOK COUNTY | 0120606570 | | | |
| | | 03 | POSTAGE CRTFD MAIL-P. DUGGANS | 0125707040 | | | |
| | | 04 | ADMINISTRATION SUPPLIES | 0120606990 | | | |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| 00040 | CHICAGO PARTS & SOUND, LLC | | | | | | |
| 0106252 | 10/17/19 | 01 | TAG#42-SWITCH | 0124606700 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 0106793 | 10/22/19 | 01 | TAG#31-JOINT | 0124606700 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 0107016 | 10/22/19 | 01 | TAG#31 HUB | 0124606700 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 0107053 | 10/22/19 | 01 | TAG#52 HOSE-PWR STR | 5224606700 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 0107079 | 10/22/19 | 01 | VEH#255-1 LAMP ASM | 0122606700 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 0107393 | 10/22/19 | 01 | TAG#52 FRONT DOORSWITCH | 5224606700 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| 0107522 | 10/22/19 | 01 | TAG#31-UPPR CNTRL ARM&BILL JNT | 0124606700 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| 00001 | CINTAS | | | | | | |
| 31891717 | 10/17/19 | 01 | MATS, TOWELS | 0124606990 | | | 10/28/19 |

INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | INVOICE # | INVOICE DATE | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|-------------------------------|--------------|-------------------------------|------------|--------|---------|----------------|----------|
| 100001 | CINTAS | | | | | | | |
| 131891717 | 02 | 10/17/19 | UNIFORM RNTL W/E 10/07/19 | 5224707300 | | | 10/28/19 | 51.40 |
| | 03 | | UNIFORM RNTL W/E 10/07/19 | 0124707300 | | | | 86.72 |
| | | | | | | | INVOICE TOTAL: | 199.46 |
| 32398615 | 01 | 10/17/19 | TOWELS | 0124606990 | | | 10/28/19 | 8.55 |
| | 02 | | UNIFORM RNTL W/E 10/14/19 | 5224707300 | | | | 51.40 |
| | 03 | | UNIFORM RNTL W/E 10/14/19 | 0124707300 | | | | 86.72 |
| | | | | | | | INVOICE TOTAL: | 146.67 |
| 32931389 | 01 | 10/22/19 | MATS, TOWELS | 0124606990 | | | 10/28/19 | 61.34 |
| | 02 | | UNIFORM RNTL W/E 10/21/19 | 5224707300 | | | | 51.40 |
| | 03 | | UNIFORM RNTL W/E 10/21/19 | 0124707300 | | | | 86.72 |
| | | | | | | | INVOICE TOTAL: | 199.46 |
| | | | | | | | VENDOR TOTAL: | 545.59 |
| 400017 | COM ED | | | | | | | |
| 1017 | 01 | 10/22/19 | 09/18-10/17/19-1 ST MORITZ DR | 0124606731 | | | 10/28/19 | 34.63 |
| | | | | | | | INVOICE TOTAL: | 34.63 |
| | | | | | | | VENDOR TOTAL: | 34.63 |
| 0001 | G COOPER OIL COMPANY INC | | | | | | | |
| 5092 | 01 | 10/17/19 | 10% DIESEL 10/02/19 | 5224707080 | | | 10/28/19 | 204.98 |
| | 02 | | 20% DIESEL 10/02/19 | 5124707080 | | | | 409.94 |
| | 03 | | 70% DIESEL 10/02/19 | 0124707080 | | | | 1,434.80 |
| | | | | | | | INVOICE TOTAL: | 2,049.72 |
| | | | | | | | VENDOR TOTAL: | 2,049.72 |
| 00012 | COOK COUNTY RECORDER OF DEEDS | | | | | | | |
| 19302019 | 01 | 10/17/19 | PLAT SBDVSN 9114 W 126TH ST | 0120606570 | | | 10/28/19 | 137.00 |
| | 02 | | PLAT DSCNCTN COOK GOLF PROP | 0120606570 | | | | 133.00 |
| | 03 | | RELEASE OF LIEN 101 OLD CREEK | 0120606570 | | | | 88.00 |

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 10/22/19
TIME: 15:09:40
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INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|----------------|--------------------------------|------------|--------|---------|----------------|----------|
| 700004 | | | ENVIRONMENT MECHANICAL | | | | | |
| 1616 | 10/22/19 | 01 | RPLCD HT WTR PMP,IGNTR, RELAY | 0127916712 | | | 10/28/19 | 1,637.76 |
| | | | | | | | INVOICE TOTAL: | 1,637.76 |
| | | | | | | | VENDOR TOTAL: | 2,205.76 |
| 70001 | | | ETP LABS INC | | | | | |
| 134122 | 10/22/19 | 01 | COLIFORM SAMPLES 9/5 & 9/18/19 | 5224606620 | | | 10/28/19 | 54.00 |
| | | | | | | | INVOICE TOTAL: | 54.00 |
| | | | | | | | VENDOR TOTAL: | 54.00 |
| 100001 | | | G & H IMPORT AUTO PARTS INC. | | | | | |
| 13614 | 10/17/19 | 01 | TAG#10 VIL HALL GENERATOR BTRY | 0127916711 | | | 10/28/19 | 130.35 |
| | | | | | | | INVOICE TOTAL: | 130.35 |
| 14010 | 10/22/19 | 01 | TAG#244-BATTERY | 0124606700 | | | 10/28/19 | 130.35 |
| | | | | | | | INVOICE TOTAL: | 130.35 |
| | | | | | | | VENDOR TOTAL: | 260.70 |
| 100001 | | | G AND L CONSTRUCTION, INC. | | | | | |
| 29 | 10/17/19 | 01 | RPLC PLYWOOD & SHINGLES/KAPTUR | 0127916712 | | | 10/28/19 | 450.00 |
| | | | | | | | INVOICE TOTAL: | 450.00 |
| | | | | | | | VENDOR TOTAL: | 450.00 |
| 100002 | | | GALLAGHER MATERIALS, INC. | | | | | |
| 1806 | 10/17/19 | 01 | 6.03 TON UPM COLD PATCH | 2424707700 | | | 10/28/19 | 747.72 |
| | | | | | | | INVOICE TOTAL: | 747.72 |
| 1956 | 10/17/19 | 01 | 6.05 TON UPM COLD PATCH | 2424707700 | | | 10/28/19 | 750.20 |
| | | | | | | | INVOICE TOTAL: | 750.20 |
| | | | | | | | VENDOR TOTAL: | 1,497.92 |
| 10002 | | | GALLS, LLC | | | | | |

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-- Village of Palos Park --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE |
|-------------------|----------------------------|--------|--------------------------------|------------|--------|---------|----------|
| 0002 | GALLS, LLC | | | | | | |
| 3875902/013611998 | 10/22/19 | 01 | 3 PR PANTS, CREDIT-DUTY HLSTR | 0122707300 | | | 10/28/19 |
| INVOICE TOTAL: | | | | | | | |
| VENDOR TOTAL: | | | | | | | |
| 0001 | W.W. GRAINGER | | | | | | |
| 09441740 | 10/17/19 | 01 | COUPLER 4" | 2328848020 | | | 10/28/19 |
| INVOICE TOTAL: | | | | | | | |
| VENDOR TOTAL: | | | | | | | |
| 0016 | HANSEN LANDSCAPES | | | | | | |
| 135 | 10/17/19 | 01 | MAINTENANCE FRONT OF KAPTUR | 0127916780 | | | 10/28/19 |
| INVOICE TOTAL: | | | | | | | |
| VENDOR TOTAL: | | | | | | | |
| 0001 | HOME DEPOT CREDIT SERVICES | | | | | | |
| 03946 | 10/17/19 | 01 | FALL PLANTS, MUMS VIL GREEN | 0127976780 | | | 10/28/19 |
| INVOICE TOTAL: | | | | | | | |
| VENDOR TOTAL: | | | | | | | |
| 03664 | 10/17/19 | 01 | MUMS, FLOWERS F/FALL-VIL GREEN | 0127976780 | | | 10/28/19 |
| INVOICE TOTAL: | | | | | | | |
| VENDOR TOTAL: | | | | | | | |
| 00001 | HOT SHOTS SPORTS, LLC | | | | | | |
| 130 | 10/17/19 | 01 | BASKETBALL CLINIC#213.41 | 0126606991 | | | 10/28/19 |
| INVOICE TOTAL: | | | | | | | |
| VENDOR TOTAL: | | | | | | | |
| 00001 | IDEAL CHARTER | | | | | | |
| 202A | 10/17/19 | 01 | BAL DUE TOMMY GNS GRG#580.42 | 0126707522 | | | 10/28/19 |
| INVOICE TOTAL: | | | | | | | |
| VENDOR TOTAL: | | | | | | | |

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-- Village of Palos Park --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE |
|-----------|--------------|--------|--------------------------------|------------|--------|---------|----------------|
| 100003 | 10/17/19 | 01 | FALL SOCCER LEAGUE-UNIFORMS | 0126707300 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| 100001 | 10/17/19 | 01 | 5 AUDIOGRAMS | 0124707920 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| 100002 | 10/17/19 | 01 | M. SAUCEDO-BEE STING INTL APPT | 0124707920 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| 100809 | 10/17/19 | 01 | M. SAUCEDO-FLW UP BEE STING | 0124707920 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| 100007 | 10/22/19 | 01 | BALANCE DUE CAFETERIA PLAN2019 | 0100000402 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| 100006 | 10/22/19 | 01 | STAFF OFFICE BXW COPIES | 0126606990 | | | 10/28/19 |
| | | 02 | STAFF OFFICE COLOR COPIES | 0126606990 | | | |
| | | 03 | RGSTRN OFFICE BXW COPIES | 0126606990 | | | |
| | | 04 | RGSTRN OFFICE COLOR COPIES | 0126606990 | | | |
| | | | | | | | INVOICE TOTAL: |
| 106125287 | 10/22/19 | 01 | STAFF OFFICE DIGITAL SUPPORT | 0126606990 | | | 10/28/19 |

INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|--------|--------------------------------|------------|--------|---------|----------------|----------|
| 100006 | 10/22/19 | 02 | RGSTRN OFFICE DIGITAL SUPPORT | 0126606990 | | | 10/28/19 | 14.52 |
| | | | | | | | INVOICE TOTAL: | 29.04 |
| | | | | | | | VENDOR TOTAL: | 80.88 |
| 100004 | 10/17/19 | 01 | HALLOWEEN PRD & PRTY BALLOONS | 0132606000 | | | 10/28/19 | 280.00 |
| | | | | | | | INVOICE TOTAL: | 280.00 |
| | | | | | | | VENDOR TOTAL: | 280.00 |
| 100001 | 10/17/19 | 01 | 23.25 TON CA06 GRADE8 STONE | 2424707700 | | | 10/28/19 | 349.91 |
| | | 02 | 23.33 TON BED/BACKFILL | 5224606750 | | | | 467.77 |
| | | 03 | 23.40 TON BED/BACKFILL | 5224606750 | | | | 469.17 |
| | | | | | | | INVOICE TOTAL: | 1,286.85 |
| | | | | | | | VENDOR TOTAL: | 1,286.85 |
| 100005 | 10/22/19 | 01 | 14OZ COFFEE MUG | 0126707522 | | | 10/28/19 | 14.97 |
| | | 02 | 14OZ WATER BOTTLE | 0126707522 | | | | 8.88 |
| | | 03 | CLOROX DRAIN STICK/2PK | 0127927760 | | | | 0.99 |
| | | 04 | 10X5 SCREWS | 0127976780 | | | | 8.79 |
| | | 05 | 60D RS POLEBARN NAIL | 0127976780 | | | | 2.09 |
| | | | | | | | INVOICE TOTAL: | 35.72 |
| | | | | | | | VENDOR TOTAL: | 35.72 |
| 100001 | 10/22/19 | 01 | OCT MTRCOLD DATA SRV-KMBR.KINV | 5124606990 | | | 10/28/19 | 120.00 |
| | | | | | | | INVOICE TOTAL: | 120.00 |
| | | | | | | | VENDOR TOTAL: | 120.00 |
| 100013 | | | MUNICIPAL RESEARCH SERVICE INC | | | | | |

-- Village of Palos Park --
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INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---------------------------------------|--------------|----------------|--------------------------------|------------|--------|---------|----------|----------|
| 000013 MUNICIPAL RESEARCH SERVICE INC | | | | | | | | |
| 01016 | 10/17/19 | 01 | DATA RESEARCH F/CAFR FY2019 | 0129606560 | | | 10/28/19 | 700.00 |
| | | | INVOICE TOTAL: | | | | | 700.00 |
| | | | VENDOR TOTAL: | | | | | 700.00 |
| 000003 JERRI NANCE | | | | | | | | |
| 01212 | 10/22/19 | 01 | PIANO-VIL HLDY PARTY/GLENEAGLE | 0121606810 | | | 10/28/19 | 190.00 |
| | | | INVOICE TOTAL: | | | | | 190.00 |
| | | | VENDOR TOTAL: | | | | | 190.00 |
| 000012 NATIONAL SEED | | | | | | | | |
| 01206SI | 10/22/19 | 01 | GLAMOUR MIX, SINGLE NET BIKT | 2328848020 | | | 10/28/19 | 894.00 |
| | | | INVOICE TOTAL: | | | | | 894.00 |
| | | | VENDOR TOTAL: | | | | | 894.00 |
| 00001 NICOR GAS | | | | | | | | |
| 00930 | 10/17/19 | 01 | GAS/METRA 08/28-09/26/19 | 5324606410 | | | 10/28/19 | 39.84 |
| | | | INVOICE TOTAL: | | | | | 39.84 |
| 00930A | 10/17/19 | 01 | 8/28-9/26/19 121ST & SW HWY | 5224606410 | | | 10/28/19 | 112.07 |
| | | | INVOICE TOTAL: | | | | | 112.07 |
| 01002 | 10/17/19 | 01 | GAS/PW GARAGE 08/30-10/01/19 | 0127936410 | | | 10/28/19 | 38.87 |
| | | | INVOICE TOTAL: | | | | | 38.87 |
| 01002A | 10/17/19 | 01 | GAS/REC 08/30-10/01/19 | 0127926410 | | | 10/28/19 | 44.88 |
| | | | INVOICE TOTAL: | | | | | 44.88 |
| 01002B | 10/17/19 | 01 | 9/3-10/1/19 40 RAMSGATE | 5124606410 | | | 10/28/19 | 38.68 |
| | | | INVOICE TOTAL: | | | | | 38.68 |
| 01002C | 10/17/19 | 01 | 9/3-10/1/19 133 FOREST EDGE | 5124606410 | | | 10/28/19 | 37.00 |
| | | | INVOICE TOTAL: | | | | | 37.00 |

INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|----------------|--------------------------------|------------|--------|---------|----------------|----------|
| 0001 | | | NICOR GAS | | | | | |
| 1002D | 10/17/19 | 01 | 9/3-10/1/19 12222 WILL COOK | 5124606410 | | | 10/28/19 | 113.15 |
| | | | | | | | INVOICE TOTAL: | 113.15 |
| 1002E | 10/17/19 | 01 | 8/30-9/30/19 12410 91ST STREET | 5124606410 | | | 10/28/19 | 37.56 |
| | | | | | | | INVOICE TOTAL: | 37.56 |
| 1003 | 10/17/19 | 01 | 9/4-10/1/19 10057 W 125TH ST | 5224606410 | | | 10/28/19 | 109.74 |
| | | | | | | | INVOICE TOTAL: | 109.74 |
| 1007 | 10/22/19 | 01 | GAS/METRA 09/05/19-10/04/19 | 0127916410 | | | 10/28/19 | 138.44 |
| | | | | | | | INVOICE TOTAL: | 138.44 |
| 1014 | 10/22/19 | 01 | 9/12-10/7/19-8201 W RT83 | 5124606410 | | | 10/28/19 | 37.13 |
| | | | | | | | INVOICE TOTAL: | 37.13 |
| | | | | | | | VENDOR TOTAL: | 747.36 |
| 00005 | | | NORTHERN TOOL & EQUIPMENT | | | | | |
| 468334 | 10/22/19 | 01 | HAMMER DRILL | 0124707510 | | | 10/28/19 | 193.89 |
| | | | | | | | INVOICE TOTAL: | 193.89 |
| | | | | | | | VENDOR TOTAL: | 193.89 |
| 00008 | | | THE OFFICE CONNECTION | | | | | |
| 0099-0 | 10/17/19 | 01 | STPLR, TNR, STRG BX,PPR TWLS | 0120707010 | | | 10/28/19 | 521.41 |
| | | | | | | | INVOICE TOTAL: | 521.41 |
| 0548-0 | 10/22/19 | 01 | WL CLNDR, PST-IT,CPS,SWINR,PEN | 0120707010 | | | 10/28/19 | 113.27 |
| | | 02 | DESK CALENDARS | 0124707010 | | | | 18.98 |
| | | | | | | | INVOICE TOTAL: | 132.25 |
| | | | | | | | VENDOR TOTAL: | 653.66 |
| 00001 | | | P & A CLEANING | | | | | |
| 1010 | 10/22/19 | 01 | WINDOW CLNG METRA 10/10/19 | 5324606990 | | | 10/28/19 | 150.00 |
| | | | | | | | INVOICE TOTAL: | 150.00 |
| | | | | | | | VENDOR TOTAL: | 150.00 |

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-- Village of Palos Park --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE |
|-----------|--------------|--------|-------------------------------|------------|--------|---------|----------------|
| .00030 | | | PALOS PARK SENIOR CLUB | | | | |
| '920 | 10/17/19 | 01 | PALOS PARK SENIOR CLUB 10/14 | 0121606990 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| .00031 | | | PALOS HILLS COMMUNITY | | | | |
| '1011 | 10/17/19 | 01 | LAKE GENEVA LUNCH CRUISE&TOUR | 0126707522 | | | 10/28/19 |
| | | 02 | COACH BUS F/LAKE GENEVA TRIP | 0126707522 | | | |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| .00003 | | | RECORD-A-HIT-ENTERTAINMENT | | | | |
| '1797 | 10/22/19 | 01 | WILD ANIMAL ZOO | 0324606001 | | | 10/28/19 |
| | | 02 | GENERATOR P/ZOO | 0324606001 | | | |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| 00001 | | | RENDEL'S GMC, INC | | | | |
| '7360 | 10/17/19 | 01 | TAG#43 HUSTLER MOWER TIRE | 0124606708 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| .00002 | | | RIZZA | | | | |
| '079 | 10/22/19 | 01 | VEH#260-ARM | 0122606700 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| '110 | 10/22/19 | 01 | VEH#260-NUTS & BOLTS | 0122606700 | | | 10/28/19 |
| | | | | | | | INVOICE TOTAL: |
| | | | | | | | VENDOR TOTAL: |
| '0001 | | | ROSCOE | | | | |

INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|----------------------------|--------------|--------|--------------------------------|-------------|--------|---------|----------------|-----------|
| 30001 | ROSCOE | | | | | | | | |
| 513102 | | 10/17/19 | 01 | MATS/REC 10/09/19 | 0127926990 | | | 10/28/19 | 35.00 |
| | | | | | | | | INVOICE TOTAL: | 35.00 |
| 513103 | | 10/17/19 | 01 | MATS/METRA 10/09/19 | 5324606990 | | | 10/28/19 | 174.92 |
| | | | | | | | | INVOICE TOTAL: | 174.92 |
| 513104 | | 10/17/19 | 01 | MATS/KAC 10/09/19 | 0127916990 | | | 10/28/19 | 466.70 |
| | | | | | | | | INVOICE TOTAL: | 466.70 |
| | | | | | | | | VENDOR TOTAL: | 676.62 |
| 40001 | SCHROEDER MATERIAL | | | | | | | | |
| 1084692 | | 10/17/19 | 01 | BAG SAND REC MEMORIAL PVR BLCK | 0127926780 | | | 10/28/19 | 26.09 |
| | | | | | | | | INVOICE TOTAL: | 26.09 |
| | | | | | | | | VENDOR TOTAL: | 26.09 |
| J0001 | SOUTHWEST CENTRAL DISPATCH | | | | | | | | |
| 31017 | | 10/22/19 | 01 | ASSESSMENT/NOV 2019 | 01226606800 | | | 10/28/19 | 16,229.61 |
| | | | | | | | | INVOICE TOTAL: | 16,229.61 |
| | | | | | | | | VENDOR TOTAL: | 16,229.61 |
| 300002 | SUBURBAN TRUCK PARTS | | | | | | | | |
| 0689 | | 10/17/19 | 01 | TRUCK#2 HEAT SHRINK RING | 0124606700 | | | 10/28/19 | 15.27 |
| | | | | | | | | INVOICE TOTAL: | 15.27 |
| 0722 | | 10/17/19 | 01 | VALVOLINE | 0124606708 | | | 10/28/19 | 31.25 |
| | | | | | | | | INVOICE TOTAL: | 31.25 |
| | | | | | | | | VENDOR TOTAL: | 46.52 |
| R0001 | TIRE SERVICES COMPANY | | | | | | | | |
| 51948 | | 10/17/19 | 01 | TAG#43 HUSTLER MOWER TIRE RPR | 0124606708 | | | 10/28/19 | 15.00 |
| | | | | | | | | INVOICE TOTAL: | 15.00 |

INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|----------------|--------------------------------|------------|--------|---------|----------------|-----------|
| 30001 | | | TIRE SERVICES COMPANY | | | | | |
| 52186 | 10/22/19 | 01 | VEH#260-ALIGNMENT | 0122606700 | | | 10/28/19 | 69.95 |
| | | | | | | | INVOICE TOTAL: | 69.95 |
| | | | | | | | VENDOR TOTAL: | 84.95 |
| 300001 | | | TOSCAS LAW GROUP | | | | | |
| 31002 | 10/22/19 | 01 | ADJUDICATION HEARING 10/02/19 | 0122606540 | | | 10/28/19 | 425.00 |
| | | | | | | | INVOICE TOTAL: | 425.00 |
| | | | | | | | VENDOR TOTAL: | 425.00 |
| 40001 | | | TRAFFIC CONTROL & PROTECTION | | | | | |
| 2267 | 10/17/19 | 01 | STRT NAME SGNS, EXT,BRCKT,PST, | 2424707710 | | | 10/28/19 | 12,548.20 |
| | | | | | | | INVOICE TOTAL: | 12,548.20 |
| | | | | | | | VENDOR TOTAL: | 12,548.20 |
| 100001 | | | UTILITY SERVICE CO., INC. | | | | | |
| 39357 | 10/17/19 | 01 | OCT-DEC QTRLY TOWER MAINT | 5224606712 | | | 10/28/19 | 8,471.22 |
| | | | | | | | INVOICE TOTAL: | 8,471.22 |
| | | | | | | | VENDOR TOTAL: | 8,471.22 |
| 300001 | | | VERIZON WIRELESS | | | | | |
| 339135495 | 10/17/19 | 01 | MOBILE PHONES 10/2-11/01/19 | 5224707210 | | | 10/28/19 | 204.71 |
| | | 02 | MOBILE PHONES 10/2-11/01/19 | 5124707210 | | | | 119.48 |
| | | 03 | MOBILE PHONES 10/2-11/01/19 | 0126707210 | | | | 143.16 |
| | | 04 | MOBILE PHONES 10/2-11/01/19 | 0124707210 | | | | 218.05 |
| | | 05 | MOBILE PHONES 10/2-11/01/19 | 0122707210 | | | | 316.98 |
| | | 06 | COMMISSIONERS TBLTS 10/2-11/1 | 0121707990 | | | | 216.06 |
| | | 07 | MAYOR TABLET 10/2-11/01/19 | 0120707990 | | | | 36.01 |
| | | 08 | MOBIL PHONES 10/2-11/01/19 | 0120707210 | | | | 47.25 |
| | | | | | | | INVOICE TOTAL: | 1,301.70 |
| | | | | | | | VENDOR TOTAL: | 1,301.70 |

INVOICES DUE ON/BEFORE 10/28/2019

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|--------------------------------------|--------------|--------|--------------------------------|------------|--------|---------|----------|--------------------------------|
| 00010 VILLAGE VIEW PUBLICATIONS, INC | | | | | | | | |
| 194910,L194966 | 10/22/19 | 01 | ADVERTISING F/AIP | 0324606004 | | | 10/28/19 | 532.00 |
| | | 02 | ADVERTISING F/HALLOWEEN | 0132606004 | | | | 266.00 |
| | | | | | | | | 798.00 |
| | | | | | | | | VENDOR TOTAL: 798.00 |
| 30001 ZACK ZEBROWSKI | | | | | | | | |
| 31017 | 10/22/19 | 01 | PIANO LESSONS 10/10 & 10/17/19 | 0126606220 | | | 10/28/19 | 114.00 |
| | | | | | | | | 114.00 |
| | | | | | | | | VENDOR TOTAL: 114.00 |
| | | | | | | | | TOTAL ALL INVOICES: 111,221.94 |

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 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 10/28/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|---------------------------|-------------------------------|--------------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 00 | GENERAL FUND | | |
| AMR00001 | JENNIFER AMRAEN | | 200.00 |
| KIN00007 | SALLY KINNEY | 3,478.74 | 741.26 |
| GENERAL FUND | | | 941.26 |
| 20 | ADMINISTRATION DEPARTMENT | | |
| CAL00001 | CALL ONE | 16,683.49 | 877.51 |
| CAS0001 | CASH | 9,499.71 | 137.65 |
| COO00012 | COOK COUNTY RECORDER OF DEEDS | 786.00 | 446.00 |
| OFF00008 | THE OFFICE CONNECTION | 1,433.94 | 634.68 |
| VER00001 | VERIZON WIRELESS | 6,358.65 | 83.26 |
| ADMINISTRATION DEPARTMENT | | | 2,179.10 |
| 21 | PUBLIC AFFAIRS DEPARTMENT | | |
| NAN00003 | JERRI NANCE | | 190.00 |
| PAL00030 | PALOS PARK SENIOR CLUB | 518.00 | 232.75 |
| VER00001 | VERIZON WIRELESS | 6,358.65 | 216.06 |
| PUBLIC AFFAIRS DEPARTMENT | | | 638.81 |
| 22 | POLICE DEPARTMENT | | |
| BRA00008 | BRAKE TEC, INC | 1,245.20 | 193.50 |
| CAL00001 | CALL ONE | 16,683.49 | 188.03 |
| CHI00040 | CHICAGO PARTS & SOUND, LLC | 6,930.99 | 28.00 |
| GAL0002 | GALLS, LLC | 1,076.30 | 61.98 |
| RIZ00002 | RIZZA | 67.49 | 197.11 |
| SOU0001 | SOUTHWEST CENTRAL DISPATCH | 97,886.94 | 16,229.61 |
| TIR0001 | TIRE SERVICES COMPANY | 3,877.22 | 69.95 |
| TOS00001 | TOSCAS LAW GROUP | 2,125.00 | 425.00 |
| VER00001 | VERIZON WIRELESS | 6,358.65 | 316.98 |
| POLICE DEPARTMENT | | | 17,710.16 |
| 24 | PUBLIC WORKS DEPARTMENT | | |
| 1ST00001 | 1ST AYD CORPORATION | 3,033.04 | 15.00 |

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INVOICES DUE ON/BEFORE 10/28/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------|------------------------------|--------------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 24 | PUBLIC WORKS DEPARTMENT | | |
| AAT0001 | A & A AUTO TRUCK SERVICE INC | 1,125.00 | 270.00 |
| BAL00007 | B ALLAN GRAPHICS | 805.00 | 50.00 |
| BIE00005 | BI RENTAL | 957.92 | 632.00 |
| CAL00001 | CALL ONE | 16,683.49 | 89.90 |
| CHI00040 | CHICAGO PARTS & SOUND, LLC | 6,930.99 | 591.60 |
| CIN00001 | CINTAS | 4,017.91 | 391.39 |
| COM00017 | COM ED | 862.55 | 34.63 |
| COC00001 | G COOPER OIL COMPANY INC | 7,892.58 | 1,434.80 |
| G&H00001 | G & H IMPORT AUTO PARTS INC. | 6,062.31 | 130.35 |
| ING00001 | INGALLS OCCUPATIONAL HEALTH | 299.00 | 110.00 |
| ING00002 | INGALLS OCCUPATIONAL HEALTH | 280.00 | 205.00 |
| NOR00005 | NORTHERN TOOL & EQUIPMENT | | 193.89 |
| OFF00008 | THE OFFICE CONNECTION | 1,433.94 | 18.98 |
| REN00001 | RENDEL'S GMC, INC | 457.85 | 197.98 |
| SUB00002 | SUBURBAN TRUCK PARTS | 1,646.51 | 46.52 |
| TIR0001 | TIRE SERVICES COMPANY | 3,877.22 | 15.00 |
| VER00001 | VERIZON WIRELESS | 6,358.65 | 218.05 |
| | PUBLIC WORKS DEPARTMENT | | 4,645.09 |
| 25 | BUILDING DEPARTMENT | | |
| CAL00001 | CALL ONE | 16,683.49 | 59.98 |
| CAS0001 | CASH | 9,499.71 | 7.00 |
| | BUILDING DEPARTMENT | | 66.98 |
| 26 | RECREATION DEPARTMENT | | |
| CAL00001 | CALL ONE | 16,683.49 | 29.90 |
| HOT00001 | HOT SHOTS SPORTS, LLC | | 323.40 |
| IDE00001 | IDEAL CHARTER | 200.00 | 284.00 |
| IMA00003 | IMAGEPLUS | 299.75 | 532.90 |
| KON00006 | KONICA MINOLTA BUSINESS | 486.35 | 80.88 |
| MEN00005 | MENARDS | 2,758.31 | 23.85 |
| PAL00031 | PALOS HILLS COMMUNITY | 1,455.90 | 1,216.56 |
| VER00001 | VERIZON WIRELESS | 6,358.65 | 143.16 |
| ZEB00001 | ZACK ZEBROWSKI | 855.00 | 114.00 |
| | RECREATION DEPARTMENT | | 2,748.65 |

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| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|--------------------|--------------------------------|--------------------------|------------|
| ----- | | | |
| GENERAL FUND | | | |
| 27 | PUBLIC GROUNDS | | |
| 1ST00001 | 1ST AYD CORPORATION | 3,033.04 | 354.70 |
| BUI00003 | BUILDING AUTOMATION SOLUTIONS | | 24,200.00 |
| CST00001 | CS TURF | 2,400.00 | 3,500.00 |
| ENV00004 | ENVIRONMENT MECHANICAL | 6,286.75 | 1,921.76 |
| G&H00001 | G & H IMPORT AUTO PARTS INC. | 6,062.31 | 130.35 |
| G&L00001 | G AND L CONSTRUCTION, INC. | 1,405.00 | 450.00 |
| HAN00016 | HANSEN LANDSCAPES | 2,750.00 | 380.00 |
| HOM00001 | HOME DEPOT CREDIT SERVICES | 1,677.92 | 428.32 |
| MEN00005 | MENARDS | 2,758.31 | 11.87 |
| NIC0001 | NICOR GAS | 5,071.85 | 222.19 |
| ROS0001 | ROSCOE | 4,409.13 | 501.70 |
| SCH0001 | SCHROEDER MATERIAL | 1,947.30 | 26.09 |
| | PUBLIC GROUNDS | | 32,126.98 |
| 29 | FINANCE DEPARTMENT | | |
| CAL00001 | CALL ONE | 16,683.49 | 29.90 |
| MUN00013 | MUNICIPAL RESEARCH SERVICE INC | | 700.00 |
| | FINANCE DEPARTMENT | | 729.90 |
| 32 | PALOS PARK FESTIVALS | | |
| LAU00004 | DOREEN LAURENT | 840.00 | 280.00 |
| VIL00010 | VILLAGE VIEW PUBLICATIONS, INC | 798.00 | 266.00 |
| | PALOS PARK FESTIVALS | | 546.00 |
| SPECIAL EVENT FUND | | | |
| 24 | SPECIAL EVENT FUND | | |
| CAS0001 | CASH | 9,499.71 | 192.82 |
| REC00003 | RECORD-A-HIT-ENTERTAINMENT | | 600.00 |
| VIL00010 | VILLAGE VIEW PUBLICATIONS, INC | 798.00 | 532.00 |
| | SPECIAL EVENT FUND | | 1,324.82 |

1/2% SALES TAX FUND
 28

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INVOICES DUE ON/BEFORE 10/28/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|---------------------------|-------------------------------|--------------------------|------------|
| ----- | | | |
| 1/2% SALES TAX FUND 28 | | | |
| BEA00001 | BEARY LANDSCAPE MANGEMENT INC | 4,113.75 | 667.50 |
| GRA0001 | W.W. GRAINGER | 432.15 | 52.58 |
| NAT00012 | NATIONAL SEED | 2,598.00 | 894.00 |
| | | | 1,614.08 |
| MFT FUND | | | |
| 24 | MFT FUND | | |
| GAL00002 | GALLAGHER MATERIALS, INC. | 3,127.28 | 1,497.92 |
| LEH00001 | LEHIGH HANSON | 6,125.90 | 349.91 |
| TRA0001 | TRAFFIC CONTROL & PROTECTION | 1,828.94 | 12,548.20 |
| | MFT FUND | | 14,396.03 |
| SEWER FUND | | | |
| 24 | SEWER FUND | | |
| CAL00001 | CALL ONE | 16,683.49 | 1,374.59 |
| COO0001 | G COOPER OIL COMPANY INC | 7,892.58 | 409.94 |
| MET0001 | METROPOLITAN INDUSTRIES INC | 31,827.40 | 120.00 |
| NIC0001 | NICOR GAS | 5,071.85 | 263.52 |
| VER00001 | VERIZON WIRELESS | 6,358.65 | 119.48 |
| | SEWER FUND | | 2,287.53 |
| WATER FUND | | | |
| 24 | WATER FUND | | |
| ADS00001 | ADS ENVIRONMENTAL SERVICES | 1,200.00 | 600.00 |
| AIR00001 | AIRY'S INC. | 101,283.82 | 2,787.78 |
| BEA00001 | BEARY LANDSCAPE MANGEMENT INC | 4,113.75 | 217.50 |
| CAL00001 | CALL ONE | 16,683.49 | 686.42 |
| CHI00040 | CHICAGO PARTS & SOUND, LLC | 6,930.99 | 123.60 |
| CIN00001 | CINTAS | 4,017.91 | 154.20 |
| COO0001 | G COOPER OIL COMPANY INC | 7,892.58 | 204.98 |
| CRY00002 | CRYDER ENTERPRISES, INC. | | 12,250.00 |
| EBE0001 | PALOS ACE HARDWARE | 1,476.30 | 70.12 |
| ENV00004 | ENVIRONMENT MECHANICAL | 6,286.75 | 284.00 |
| ENV0001 | ETP LABS INC | 288.00 | 54.00 |
| LEH00001 | LEHIGH HANSON | 6,125.90 | 936.94 |

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INVOICES DUE ON/BEFORE 10/28/2019

| VENDOR # | NAME | PAID THIS FISCAL YEAR | AMOUNT DUE |
|-------------------|-------------------------------|--------------------------|------------|
| ----- | | | |
| WATER FUND | | | |
| 24 | WATER FUND | | |
| NIC0001 | NICOR GAS | 5,071.85 | 221.81 |
| UTI00001 | UTILITY SERVICE CO., INC. | 14,304.22 | 8,471.22 |
| VER00001 | VERIZON WIRELESS | 6,358.65 | 204.71 |
| | WATER FUND | | 27,267.28 |
| | | | |
| COMMUTER LOT FUND | | | |
| 24 | COMMUTER LOT FUND | | |
| BEA00001 | BEARY LANDSCAPE MANGEMENT INC | 4,113.75 | 1,623.75 |
| EBE0001 | PALOS ACE HARDWARE | 1,476.30 | 10.76 |
| NIC0001 | NICOR GAS | 5,071.85 | 39.84 |
| P&A00001 | P & A CLEANING | | 150.00 |
| ROS0001 | ROSCOE | 4,409.13 | 174.92 |
| | COMMUTER LOT FUND | | 1,999.27 |
| | | | |
| | TOTAL ALL DEPARTMENTS | | 111,221.94 |



**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:

October 28, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Public Works Utility Department Van

BACKGROUND/HISTORY:

The Public Works Department put \$38,000.00 into this year's water and sewer budget to purchase a new utility cargo van to replace the existing van purchased in 2008 with 102,487 miles on it. This van is used for most residential appointments, meter reading and for locating our utilities after a JULIE Call. The Department received three prices for the van. Public Works also priced a safety package from Monroe which includes lights and the protective metal wall behind the seats that prevents equipment from sliding into the passenger area. The three prices below include the \$8,010.00 cost for Monroe to outfit the van. The prices we received including the equipment package were from; Ford at \$38,365.00, Dodge at \$41,951.00 and from Nissan at \$35,397.00. The Nissan van best suits the needs of the Village as well as being the lowest price.

STAFF RECOMMENDATION:

Staff recommends purchasing the Nissan Cargo Van.

RECOMMENDED MOTION:

I move to waive the bidding process and accept the proposal from Nissan and Monroe Equipment to purchase a Nissan Cargo Van for a price of \$35,397.00.

Med Roof 148" WHEELBASE

Print window sticker



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

TRANSIT 2019 T-250 MR CR VAN
NA 3.7L TIVCT V6 ENGINE
 6-SPD AUTO SELECTSHIFT TR

Exterior
 RACE RED
Interior
 PEWTERCLOTH

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . GRILLE - CARBON BLACK
- . SINGLE SLIDING SIDE DOOR

INTERIOR

- . CARGO TIE-DOWN HOOK(S)
- . LOCKING GLOVE BOX

FUNCTIONAL

- . POWER LOCKS AND WINDOWS
- . REAR VIEW CAMERA

SAFETY/SECURITY

- . 4-WHEEL DISC BRAKES W/ABS
- . AIRBAGS - SIDE AIR
- . DRIVER/PASSENGER AIR BAGS
- . TIRE PRESSURE MONITOR SYS

WARRANTY

- . 5YR/60,000 ROADSIDE ASSIST
- . 5YR/100,000 DIESEL ENGINE

- . BUMPERS - CARBON BLACK
- . INTERVAL WIPERS
- . SPARE TIRE AND WHEEL
- . AIR CONDITIONING - FRONT
- . CENTER CONSOLE
- . POWERPOINTS - 12V
- . 25.0 GALLON FUEL TANK
- . POWER STEERING
- . 3 POINT SAFETY BELTS
- . ADVANCETRAC W/RSC CURTAINS
- . SOS POST CRASH ALERT SYS
- . 3YR/36000 BUMPER TO BUMPER
- . 5YR/60,000 POWERTRAIN

Price Information
STANDARD VEHICLE
PRICE

MSRP
\$36,265

Optional Equipment

- 148" WHEELBASE
- 2019 MODEL YEAR
- RACE RED
- PEWTER CLOTH
- PREFERRED EQUIPMENT
- PKG.101A
- .XL TRIM
- .MANUAL AIR CONDITIONER
- 3.7L TIVCT V6 ENGINE
- .6-SPD AUTO SELECTSHIFT TR
- .235/65R16 BSW ALL-SEASON
- 3.73 LIMITED SLIP AXLE X7L 325
- JOB #1 ORDER
- FRONT LICENSE PLATE BRACKET
- 9000# GVWR PACKAGE
- PEWTER CLOTH 2WAY SD 60
- AIRBAGS
- 50 STATE EMISSIONS
- REVERSE PARK AID 295
- AM/FM MICROPHONE BLUETOOTH 135
- 4X FRONT SPEAKERS FULL RANGE

TOTAL VEHICLE & OPTIONS 37,080
 DESTINATION & DELIVERY 1,495

TOTAL MSRP \$38,575

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

Joe Rizza Ford

\$ 30,355.00 TRUCK
 158.00 M-PLATES

30,513.00



CITY MPG
 0
 HIGHWAY
 MPG
 0

Estimated Annual Fuel Cost: \$

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as _ have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.



Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by the Ford and Lincoln dealers. Ask your dealer for prices and additional details or see our website at www.Ford-ESP.com.

30,355.00
 8,010.00
 \$ 38,365.00

Day Time Running Lights \$75

BETTENHAUSEN MOTOR SALES INC
 8355 W 159TH ST
 TINLEY PARK, IL 604771220

Configuration Preview

Date Printed: 2019-08-12 3:41 PM VIN: Quantity: 1
 Estimated Ship Date: VON: Status: BA - Pending order

Sold to: BETTENHAUSEN MOTOR SALES INC (54982)
 8355 W 159TH ST
 TINLEY PARK, IL 604771220

Ship to: BETTENHAUSEN MOTOR SALES INC (54982)
 8355 W 159TH ST
 TINLEY PARK, IL 604771220

Vehicle: 2019 1500 CARGO VAN LOW ROOF (136 IN WB) (VF1L12)

| | Sales Code | Description | MSRP(USD) | FWP(USD) |
|--------------------------|------------|-------------------------------------|-----------|----------|
| Model: | VF1L12 | 1500 CARGO VAN LOW ROOF (136 IN WB) | 32,995 | 31,686 |
| Package: | 21A | Customer Preferred Package 21A | 0 | 0 |
| | ERB | 3.6L V6 24V VVT Engine | 0 | 0 |
| | DG2 | 6-Speed Automatic 62TE Transmission | 0 | 0 |
| Paint/Seat/Trim: | PR4 | Flame Red Clear Coat | 0 | 0 |
| | APA | Monotone Paint | 0 | 0 |
| | *A7 | Cloth Buckets Seats | 0 | 0 |
| | -X9 | Black | 0 | 0 |
| Options: | CDU | Driver/Pass. 6-Way Adj Lumbar Seats | 245 | 218 |
| | XFH | Class IV Receiver Hitch | 495 | 441 |
| | LDB | Rear Cargo LED Lamp | 125 | 111 |
| | LHL | Auxiliary Switches | 95 | 85 |
| | XAA | ParkSense Rear Park Assist System | 295 | 263 |
| | ALU | Premium Appearance Group | 395 | 352 |
| | W6A | 16" Wheel Covers | 195 | 174 |
| | GTB | Wide Power Heated Mirrors | 195 | 174 |
| | AJV | Interior Convenience Group | 345 | 307 |
| | 5N6 | Easy Order | 0 | 0 |
| | 151 | Zone 51-Chicago | 0 | 0 |
| | 4EX | Sales Tracking | 0 | 0 |
| Discounts: | YGV | 4.5 Additional Gallons of Gas | 0 | 11 |
| Destination Fees: | | | 1,695 | 1,695 |

HB: 1,061
 FFP: 35,237
 EP: 33,941
Total Price: 37,075 35,517

Order Type: Retail
 Scheduling Priority: 4-Dealer Order
 Salesperson:
 Customer Name:
 Customer Address:

PSP Month/Week:
 Build Priority: 99

Before Dodge Discounts

Instructions:

*33,941.00
 8,010.00

 41,951.00*

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Fidel Castillo

From: Joseph Walters
Sent: Tuesday, August 13, 2019 5:35 PM
To: Fidel Castillo; DAN FOSTER
Cc: Matt Chlebek
Subject: Re: Van Pricing

Thanks Fidel!

Here is the actual web link if you guys wanna take a look at the exact van!

w/Nissan/2019-Nissan-NV1500-0304bd910a0e0ac7451db2d1cd191fe6.htm

Sent from my Verizon, Samsung Galaxy smartphone

Zeigler Nissan

----- Original message -----

From: Fidel Castillo <fcastillo@palospark.org>
Date: 8/13/19 4:51 PM (GMT-06:00)
To: DAN FOSTER <dfoster@palospark.org>, Joseph Walters <jwalters@palospark.org>
Subject: Van Pricing

Fidel,

I found one fairly local - NV1500 SV standard roof in the red. Your pricing is below, and we might need to jump kinda quickly cause the next closest one is in central Minnesota.

MSRP: \$32,480.00
Zeigler discount: <968.00>
Franchise level discount: <4,125.00>

Total: **\$27,387.00 + applicable taxes, title license and doc fees**

Just let me know how you would like me to proceed.

Thanks and have a good evening,

Kevin Roth
Commercial/Fleet Sales Manager

27,387.00
8,010.00

35,397.00

Zeigler Nissan

Sales: 224-717-3366

1100 West Dundee Rd, Arlington Heights, IL 60004

Search Inventory

Select Language ▼



2019 Nissan /1500 SV Cargo Van

IN6BF0KM3KN802780 Stock: 30955N

Detailed Pricing

MSRP ~~\$32,480~~

MSRP Detailed Pricing ~~\$32,480~~

\$500 Nissan Cash Back

TEXT US

We're here to help 224-717-3366



Ready to Trade In or Sell Your Car?
Get a Kelley Blue Book® Instant Cash Offer in minutes.



(<https://www.kbb.com/instant-cash-offer/W/67726/43A6F9B8-DB6C-48C0-A360-F658B2176E3E/>)



What's Your Trade-In Worth?

Get your Kelley Blue Book® Trade-In Value.

Enter Year Make Model Trim

~~\$27,387.00~~

- Exterior Color Cayenne Red Metallic
- Interior Color Gray
- Body/Seating Cargo Van/2 seats
- Transmission 5 speed automatic
- Drivetrain rear-wheel



Monroe Truck Equipment, Inc.
 812 Draper Avenue
 Joliet, IL 60432
 Ph./Fax: 815-727-3134/815-727-5429
 www.MonroeTruck.com



Awarded Contract
 #080314-MTE



QUOTATION
4AJV000306

Job Order #: _____
 Quote Date: 8/19/2019
 Quote valid until: 9/18/2019
 Terms: NET 30
 Salesperson: LACORTE, JERRY (MUNI)
 Quoted by: Andrew Voss
 Email: avoss@monroetruck.com

Customer: PALOS PARK, VILLAGE OF Contact: FIDEL CASTILLO Dealer Code: _____
8999 W. 123RD STREET Phone: 708-448-2700 Fax: 708-448-9542 Sourcewell Member #: _____
PALOS PARK, IL 60464 Email: _____ P.O. Number: _____

Re-Assign (Required for all pool units): Fleet Retail
 MSO/MCO (ONLY check if legally required): MSO MCO

Accepted by: _____ Date: _____
Customer must fill out all information above before the order can be processed.

Chassis Information

| | | | | |
|------------------|--------------|--------|------------------|---------------|
| Year: 2019 | Make: NISSAN | Model: | Chassis Color: | Cab Type: N/A |
| Single/Dual: SRW | CA: | CT: | Wheelbase: 146.0 | Engine: GAS |
| | | | F.O. Number #: | Vin: |

Comments:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

| Description | Amount |
|--|-------------------|
| WHELEN, LED WARNING LITE AMBER, (CORNER STROBE) | \$812.00 |
| WHELEN, LIGHT HEAD, BLACK FLANGE | \$24.00 |
| WHELEN MINI JUSTICE LIGHT BAR - ALLEY AND TAKE DOWN LIGHTS - INSTALLED | \$994.00 |
| WHELEN L.E.D. ARROW STICK - MOUNTED ON REAR OF VEHICLE - CONTROLLER - INSTALLED | \$1,255.00 |
| ADRIAN STEEL GENERAL SERVICE STARTER PACKAGE (Nissan Van) | \$4,739.00 |
| B-UP ALARM, 97DB STUD MOUNT 12-24 VOLT, SAE-J994 (OLDTB17D-S | \$116.00 |
| 6 OEM SWITCHES FOR KNOCK OUT HOLES | \$70.00 |
| Subtotal: | \$8,010.00 |
| Sales Tax: | \$0.00 |
| Total Due: | \$8,010.00 |

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.
- ◆ Restocking fees may be applicable for cancelled orders.
- ◆ MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

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: October 23, 2019
 Subject: **Building Department Report for Council Meeting October 28, 2019**

Carbon Monoxide Safety

The Building Department would like to advise residents to change the batteries in your carbon monoxide detector and smoke detectors as well. If you don't currently have a carbon monoxide detector, please consider getting one. If you are installing only one carbon monoxide detector, it is recommended that it be located near the bedrooms, where it can wake you if you are asleep. Additional detectors on every level of a home provides extra protection against carbon monoxide poisoning. A detector should not be placed within fifteen feet of heating or cooking appliances or in areas such as bathrooms.

PERMITS

The Building Department processed Fourteen (14) permits from October 11– October 23, 2019 resulting in \$3,819.20. Twenty seven (27) inspections were completed during this time.

| | | | |
|-------------------------|------------------------|-----------|-------------------|
| 12403 S 91st Avenue | Window | \$ | 150.00 |
| 12331 S. 80th Avenue | Drain tile | \$ | 150.00 |
| 12300 S. LaGrange | Invasive Tree Removal | \$ | 225.00 |
| 11903 S. 89th Court | Fence | \$ | 225.00 |
| 12402 S 91st Avenue | Roof | \$ | 225.00 |
| 7949 Oak Ridge Drive | Interior Demo | \$ | 175.00 |
| 11902 Forestview | Roof | \$ | 225.00 |
| 11916 Timberlane | Fence | \$ | 225.00 |
| 12828 S LaGrange | Cooling System | \$ | 649.20 |
| 14 Deer Path | Roof | \$ | 225.00 |
| 12700 Southwest Highway | Temp Sign | \$ | 25.00 |
| 12940 S 94th Avenue | Shed | \$ | 105.00 |
| 44 Brook Lane | Open Trench | \$ | 150.00 |
| 12514 S. 83rd Avenue | Shed | \$ | 1,065.00 |
| | Total | \$ | 3,819.20 |
| | Previous Report | \$ | 144,085.38 |
| | Year To Date | \$ | 147,904.58 |



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: October 28, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Ordinance approving a Plat of Consolidation for 125 and 127 Forest Edge Drive.

BACKGROUND/HISTORY:

The owner of 127 Shadow Ridge Drive has purchased three adjoining vacant parcels of land located at 125 Shadow Ridge Drive with the intention to build several accessory structures and other improvements on the newly acquired lot that will span the property line. The Village Code states "When any portion of an adjacent lot is used to qualify for a permitted use under the requirements of the use district in which such lot is located, or when two or more lots are used for such purpose, the person requesting the use shall submit a plat of consolidation showing the total area used as one zoning lot." As such, the applicant has submitted a Plat of Consolidation for approval. The proposed consolidation fully meets the requirements of the Zoning Ordinance, as such, Plan Commission review is not required for the Plat of Consolidation.

RECOMMENDATION:

Staff recommends approval of the proposed Plat of Consolidation.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2019 – 25 Approving a Plat of Consolidation for 125 and 127 Forest Edge Drive.

Att: Ordinance 2019 – 25 Approving a Plat of Consolidation for 125 and 127 Forest Edge Drive

ORDINANCE NO. 2019 – 25

**AN ORDINANCE APPROVING A PLAT OF CONSOLIDATION
(SHADOW RIDGE ESTATES LOTS 13 AND 14)**

WHEREAS, a petition has been filed with the Village, requesting that certain land, as hereinafter described, be consolidated into a single lot; and

WHEREAS, the Village Council of the Village deems it to be in the best interests of the Village that said consolidation be authorized and allowed;

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

SECTION 1: That the consolidation, legally described as follows:

Legal Description: SHADOW RIDGE ESTATES PLAT OF CONSOLIDATION OF LOTS 13 AND 14 IN SHADOW RIDGE ESTATES, BEING A SUBDIVISION IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 27, 2004 AS DOCUMENT NUMBER 0405839025 IN COOK COUNTY, ILLINOIS.

P.I.N.s: 23-20-203-013-0000 and -014;

Common Address: 125 and 127 Forest Edge Drive, Palos Park, Illinois
60464;

is hereby approved.

SECTION 2: That the Mayor and Village Clerk are hereby authorized to sign and attest to the Plat of Consolidation, attached hereto as Exhibit A and made part hereof, and are further authorized to cause a copy of the Plat of Consolidation to be recorded with the Cook County Recorder of Deeds.

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

ADOPTED this 28th day of October, 2019, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 28th day of October, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Exhibit A

Plat of Consolidation

(attached)



**VILLAGE OF
PALOS PARK**

Village Council

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

Meeting of: October 28, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

An Ordinance Amending Part Fourteen, Title Six, Chapter 1466, Section 1466.04(B)(3) of the Palos Park Village Code in regard to Grading Plan Requirements.

BACKGROUND/HISTORY:

The Village's grading regulations state that "The parcel drainage shall be designed to flow away from the top of the foundations. Storm water being directed to the side yard of the parcel shall be directed into a formed drainage swale, having a minimum slope of two percent and a maximum slope of ten percent. The side slopes of any drainage swale shall not exceed a 3:1 slope. Bank stabilization will be required if deemed necessary by the Village Engineer."

Several recent building permits have demonstrated a need for flexibility in these requirements. The topography of the Village can result in unique situations where it can be difficult to achieve the slopes due to existing conditions. As such, staff is recommending that language be added to allow staff additional discretion when site conditions do not permit conformance to the 3:1 or two percent slope requirements.

RECOMMENDATION:

Staff recommends approval of the proposed building code amendment.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2019 – 28 Amending Part Fourteen, Title Six, Chapter 1466, Section 1466.04(B)(3) of the Palos Park Village Code in regard to Grading Plan Requirements.

Att: Ordinance 2019 – 28 Amending Part Fourteen, Title Six, Chapter 1466, Section 1466.04(B)(3) of the Palos Park Village Code in regard to Grading Plan Requirements.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING PART FOURTEEN,
TITLE SIX, CHAPTER 1466, SECTION 1466.04(b)(3)
OF THE PALOS PARK VILLAGE CODE
IN REGARD TO GRADING PLAN REQUIREMENTS**

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

SECTION 1: That Part Fourteen, Title Six, Chapter 1466, Section 1466.04(b)(3) of the Palos Park Village Code is amended by adding the following to the end thereof:

“Notwithstanding the foregoing drainage swale slope and side slope requirements, the Village Engineer shall have the authority to approve a drainage swale slope and/or side slope, that is not in compliance with the foregoing requirements, in the event that the site conditions do not allow for compliance with said requirements.”

SECTION 2: 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 ____ day of _____, 2019 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this ____ day of _____, 2019.

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: October 28, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

An Ordinance Amending Part Fourteen, Title Six, Chapter 1480, Section 1480.12(A)(1) of the Palos Park Village Code in regard to Temporary Signs on Building Windows.

BACKGROUND/HISTORY:

The Police Department recently inquired whether the Village's sign ordinance placed any restrictions on temporary signs inside windows. As a result, it was found that the Village's sign code currently has no restrictions regarding temporary signs placed inside building windows. This can result in 100% of the window being covered by temporary signs. This presents issues from a public safety perspective due to the inability for police to observe conditions inside the business upon approach. Additionally, a lack of regulations can lead to a messy and unorganized appearance to storefronts, deteriorating the aesthetic appeal of the Village's commercial districts.

It is customary for sign regulations to include reasonable restrictions on temporary signs inside windows. Usually, a maximum of 50% of the window area can be dedicated to temporary signs. Staff is recommending the code regarding temporary building signs be amended to read as follows: "Temporary signs inside building windows; provided, however, no more than fifty percent (50%) of the surface area of the window may be covered by temporary signs."

RECOMMENDATION:

Staff recommends approval of the proposed sign code amendment.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2019 – 27 Amending Part Fourteen, Title Six, Chapter 1480, Section 1480.12(A)(1) of the Palos Park Village Code in regard to Temporary Signs on Building Windows.

Att: Ordinance 2019 – 27 Amending Part Fourteen, Title Six, Chapter 1480, Section 1480.12(A)(1) of the Palos Park Village Code in regard to Temporary Signs on Building Windows

ORDINANCE NO. 2019 – 27

**AN ORDINANCE AMENDING PART FOURTEEN,
TITLE SIX, CHAPTER 1480, SECTION 1480.12(a)(1)
OF THE PALOS PARK VILLAGE CODE
IN REGARD TO TEMPORARY SIGNS ON BUILDING WINDOWS**

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

SECTION 1: That Part Fourteen, Title Six, Chapter 1480, Section 1480.12(a)(1) of the Palos Park Village Code is amended to read in its entirety as follows:

“(1) Temporary signs inside building windows; provided, however, no more than fifty percent (50%) of the surface area of the window may be covered by temporary signs.”

SECTION 2: 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 ____ day of _____, 2019 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of _____, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this ____ day of _____, 2019.

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: October 28, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

An application has been filed by Wu & Tran Palos Park, LLC requesting approval of a Minor Amendment to Ordinance No. 2019 – 16 an Ordinance Approving a Commercial Planned Development in the B-1 Limited Retail Business District, Granting Commercial Construction and Landscaping Review, Granting Parking Lot Lighting Approval and Granting Certain Site Development Allowances Related Thereto (12300 S. LaGrange Road and 9540 W. 123rd Street).

BACKGROUND/HISTORY:

On August 12, 2019, the Village Council approved Ordinance 2019 – 16 authorizing the major renovation and expansion of the former Hackney's building. The applicant has begun proceeding with minor interior demolition, site cleanup, tree removal, and preparation of building plans for permits. During this process, the applicant has been finalizing construction costs and is now proposing to build the project in two phases due to increased construction costs. Phase one will include the partial demolition and major renovation of the existing building, including building 523 square feet of first floor additions, a 1294.39 square foot second story storage area, and a smaller outdoor dining area. Phase two proposes to add a 3,635.08 square foot dining room addition along the northern corner of the building, along with a larger outdoor dining area similar to the original proposal. In addition, modifications have been made to the parking lot primarily due to tree preservation. Although these changes have resulted in a reduction in the number of proposed parking spaces, the revised plan still provides more parking than the 88 parking spaces required for Phase II. Please see the following chart for a specific breakdown of the proposed changes:

| | Approved Plan | Proposed Phase I | Proposed Phase II |
|--|----------------------|-------------------------|--------------------------|
| Existing Floor Area | 12,697.70 | 12,697.70 | 14,515.49 |
| First Floor Addition(s) | 4,158.48 | 523.40 | 3,635.08 |
| Second Floor Addition | 1,294.39 | 1,294.39 | -- |
| Total Floor Area (after phase is complete) | 18,150.57 | 14,515.49 | 18,150.57 |
| Total Outdoor Dining Area | 1,891.39 | 1,020.00 | 1,905.00 |
| Total Parking Proposed | 104 | 93 | 93 |

DISCUSSION:

Village Code Section 1274.05(h), Amendments and Alterations to Approved Commercial Planned Development Permits, regulates proposed changes to approved planned developments. It states that a “minor change may be approved by the Village Manager without obtaining separate approval by the Village Council. In addition, the Village Council may, after reviewing the request for a minor change made by the applicant, direct the Village Manager to process the request other than as a minor change.”

For analysis purposes, the proposed changes to the number of parking spaces are not included in the consideration of the proposed amendment. This is because the parking lot has been altered due to the preservation of oak trees along McCarthy Road which was anticipated with the approved plans and accommodated in the Ordinance as a condition for approval which states: “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.”

The code defines a minor change as “...any change in the site plan or design details of an approved commercial planned development permit which is consistent with the standards and conditions applying to the commercial planned development permit and which does not alter the concept or intent of the commercial planned development. A minor change shall not increase the commercial planned development's density, increase the height of buildings, reduce open space, modify the proportion of housing types, change or add new parking areas, alter alignment of roads, utilities or drainage, amend final development agreements, provisions or covenants, or provide any other change inconsistent with any standard or condition imposed by the Village Council in approving the commercial planned development permit.”

The proposed change does not increase density or height, reduce open space, or add new parking. Furthermore, there is no change in concept or intent as the proposed use as a restaurant has not changed. In addition, the overall architecture will remain the same, and the parking lot and other site improvements are unchanged. Finally, had this proposal been the original proposal, all of staff's findings as presented in the staff report provided to the Plan Commission and Village Council in relation to the approval would have been unchanged with the only exception being the floor area and parking space descriptions.

STAFF RECOMMENDATION:

The Village Manager and the Community Development Director have determined that the proposed amendments are either minor amendments or are consistent with the conditions of the approved ordinance. Therefore, if the Village Council concurs with this determination, a motion should be made to approve Ordinance 2019 – 26. If the Village Council does not concur with the determination made by staff, then a motion should be made to refer the amendment to the Plan Commission.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2019-26 an Ordinance Amending Ordinance No. 2019 – 16, Adopted August 12, 2019, 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)

Alternative motion:

I move to refer the application to the Plan Commission for further consideration.

Attachments:

Application

Narrative

Ordinance 2019 – 26 (with exhibits)

EXHIBIT A
AMENDMENT DESCRIPTION

Overview

Wu&Tran Palos Park LLC (“Applicant”) is requesting an amendment to Ordinance 2019-16, which Ordinance was approved on August 12, 2019 for the renovation and expansion of the existing Hackney’s restaurant located at 12300 S. LaGrange Road, Palos Park, Illinois for use as a Wu’s House restaurant. Applicant is requesting an amendment to the Ordinance to allow the project to proceed in two (2) phases. The first phase will consist of the construction of the project as originally proposed, with the exception for the following areas which are hereinafter referred to as “Phase II”: (i) the construction of a dining room addition at the northern corner of the building (consisting of 2,810 square feet) and (ii) the construction of an expanded outside dining area (consisting of 1,062.13 square feet).

The request to construct the project in two (2) phases is being made to reduce the initial costs of construction. Phase II is expected to be constructed when customer demand necessitates the additional seating areas. The first phase of the development is expected to generate the same sales volume as first proposed and will not change the exterior elevations or appearance of the building from the west, south or east, as the areas that are being reserved for a later phase of construction are on the northern end of the building nearest to Fitzjoy Farm and are not readily visible from either LaGrange Road or 123rd Street. The restaurant will maintain sufficient space for meeting rooms, separate dining experiences and outdoor seating, as well as the Japanese style garden.

ORDINANCE NO. 2019 - 26

AN ORDINANCE AMENDING ORDINANCE NO. 2019 – 16, ADOPTED AUGUST 12, 2019, 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)

WHEREAS, on August 12, 2019, the Village Council passed Ordinance No. 2019-16, entitled “An Ordinance Approving a Commercial Planned Development in the B-1 Limited Retail Business District, Granting Commercial Construction and Landscaping Review, Granting Parking Lot Lighting Approval and Granting Certain Site Development Allowances Related Thereto (12300 S. LaGrange Road and 9540 W. 123rd Street)” (“Ordinance No. 2019-16”) for the property located at 12300 S. LaGrange Road and 9540 W. 123rd Street (the “Subject Property”); and

WHEREAS, Wu and Tran Palos Park, LLC (the “Applicant”) has begun proceeding with work on the Subject Property, including minor interior demolition, site cleanup, tree removal, and preparation of building plans for permits; and

WHEREAS, during this process, the Applicant has been finalizing construction costs and is now proposing to build the project in two phases due to increased construction costs, with phase one to include the partial demolition and major renovation of the existing building, including building 523 square feet of first floor additions, a 1294.39 square foot second story storage area, and a smaller outdoor dining area; and with phase two to add a 3,635.08 square foot dining room addition along the northern corner of the building, along with a slightly larger outdoor dining area similar to the original approved proposal; and

WHEREAS, an application has been filed by Applicant requesting approval of a minor amendment to the Commercial Planned Development approval granted by Ordinance No. 2019 – 16; and

WHEREAS, pursuant to Section 1274.05(h) of the Palos Park Village Code, a minor amendment to an approved Commercial Planned Development may be approved by the Village Manager without obtaining separate approval by the Village Council, or the Village Council may, after reviewing the request for a minor amendment made by the Applicant, direct the Village Manager to process the request other than as a minor amendment; and

WHEREAS, the proposed change set forth in Applicant's application for a minor amendment does not increase density or height, reduce open space, or add new parking, and there is no change in concept or intent as the proposed use as a restaurant has not changed; and

WHEREAS, the Village Council finds it to be in the best interests of the Village to approve Applicant's request for a minor amendment as set forth herein, and to amend Ordinance No. 2019-16 to reflect the same.

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

SECTION 1: The recitals above shall be and are hereby incorporated in this Section 1 as if restated herein.

SECTION 2: That Section 5(A) of Ordinance No. 2019-16 is hereby amended to read in its entirety as follows:

"A. The commercial development on the Subject Property shall be constructed in accordance with the following plans, all attached hereto as **GROUP EXHIBIT A**: (*Note: Underlines denote the revised portions of the approved ordinance 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:
 - a. Phase 1: sheets A-1.0 and A-1.1, prepared by Architectural Studio, Ltd., and dated February 9, 2019.
 - b. Phase 2: 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 C-1.0, prepared by Architectural Studio, Ltd., dated February 9, 2019 and revised October 21, 2019.
- (9) Site Drainage Plan, sheet 1 of 1, prepared by Rogina Engineers & Surveyors, and dated June 25, 2019."

SECTION 3: That Group Exhibit A to Ordinance N0. 2019-16, subsections (3) and (8), are amended as set forth in Exhibits 1 and 2, attached hereto and made a part hereof.

SECTION 4: That all other provisions of Ordinance 2019-16 not amended hereby shall remain unchanged and in full force and effect.

SECTION 5: 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 28th day of October, 2019, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 28th day of October, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 29th day of October, 2019.

Marie Arrigoni, Village Clerk

Exhibit 1
(Group Exhibit A, Subsection (3)(a))

(3) Elevations:

- a. Phase 1: sheets A-1.0 and A-1.1, prepared by Architectural Studio, Ltd., and dated February 9, 2019.
- b. Phase 2: sheets X-3.0 and X-4, prepared by Architectural Studio, Ltd., and dated February 9, 2019.

(attached)

Exhibit 2

(Group Exhibit A, Subsection (8))

**(8) Site Plan, sheet C-1.0, prepared by Architectural Studio, Ltd.,
dated February 9, 2019 and revised October 21, 2019.**

(attached)

Palos Park Police Awarded Bulletproof Vests from the Department of Justice

Police Commissioner Dan Polk has announced that the Palos Park Police Department's grant request for Ballistics Vests had been awarded to them by the U.S. Department of Justice Bureau of Justice Assistance (BJA)

The Palos Park Police Department was informed that they will receive an award under the Bulletproof Vest Partnership (BVP) solicitation.

The Palos Park Police Foundation also helps to provide partial funding for Ballistic Vests for every Palos Park officer!

Commissioner Polk, said, " The Palos Park Police Foundation has been our partners every step of the way and their help in purchasing ballistic vests for our officers make sure the officers stay safe. Their work on our officer's behalf has surpassed all of our expectations."

Polk summoned up his feelings by pointing out "The Police Foundation's effort to provide every officer a vests is an example of how a community can all come together for a greater good."

Palos Park Police Urge "Help a vampire, give blood on Halloween"

No it won't be going to vampires, but your blood donation is desperately needed. Blood donors are always needed to help rebuild the fragile blood supply for patients in need.

Did you know every two seconds, someone in the U.S. needs blood.

October is Liver Awareness Month, and the American Red Cross encourages eligible donors to give blood or platelets in support of organ transplant patients. According to the American Liver Foundation, more than 6,000 liver transplants are performed each year in the U.S., making it the second most common transplant. Liver transplant patients may require in excess of 30 pints of blood during surgery. Volunteer donors are the only source of blood and platelets for those in need of transfusions during surgery.

Blood and platelets are needed for many different reasons. Accident and burn victims, heart surgery patients, and those receiving treatment for leukemia, cancer, or sickle cell disease may all need blood.

It's the blood products on the shelves today that help save lives in an emergency.

So get your costumes on early and donate to a blood drive!

Palos Park Police are giving free reflective trick-or-treat bags to local children.

On Halloween, local kids will take to the streets dressed in their costumes for an evening of trick or treating. The Palos Park Police Department would like to provide some safety tips for parents of youngsters who will participate in the festivities.

Commissioner Polk also stated the Palos Park Police are giving free reflective trick-or-treat bags to local children. Parents can stop by the Police Department to pick up the bags.

Palos Park Police to Host Scam Awareness Sessions

Save the date!!

November 7th from 1p - 3p

At PPPD HQ 8999 W. 123rd St.

This Fall invite the senior in your life to help them learn more about scams and ruses targeting them or their friends.

The senior scam awareness seminars are designed to heighten seniors' awareness of ruses and scams, financial exploitations, and how to communicate with and seek the help of law enforcement. The program will also cover tips on personal and home safety.

You're sitting down to dinner when you get a call congratulating you on winning a million dollars - all you have to do is send the caller \$2,000 cash to 'process' your winnings. Or perhaps the person on the other end of the line says they're from the IRS, and if you don't cough up a few thousand dollars in back taxes immediately, you'll be arrested.

Or maybe you just got an e-mail touting what appears to be a legitimate business offer, and when you click a link it prompts you to enter personal information, such as your Social Security number or bank account numbers.

Many people will just hang up the phone, or delete the e-mail. But such scams and frauds - which sometimes originate from other parts of the country, or the world - do claim their share of victims