



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 1/22/2021

Monday, January 25, 2021

7:30 PM

Kaptur Administrative Center

In light of the Disaster Declaration issued by the Governor of the State of Illinois relative to the COVID-19 pandemic, Mayor Mahoney has determined that an in-person meeting of the Village Council, or a meeting conducted under the Open Meetings Act requirements, relative to a quorum of the members of the Village Council having to be physically present at a meeting when some members of the Village Council are participating remotely, is not practical or prudent because of the disaster.

Due to the Disaster Declaration issued by the Governor, the Village Council meeting will be held by teleconference. This information will also be posted to the home page of the Village of Palos Park website www.palospark.org.

Public comments will be read into the public record. You may submit your public comments via email in advance of the meeting to lboyle@palospark.org or you can voice your comments via a telephone conference call during the Citizen and Visitors Comment Period held at the end of the meeting.

You may listen to the meeting by participating in a telephone conference call as follows:

Please use your smartphone.

Participant log in Number: +1 (312)757-3121

Access Code: 910-381-525

Please mute your smartphone until you are ready to speak to limit background noise.

If you have any problems accessing the meeting, please call (708) 671-3700

- 1) CALL TO ORDER
- 2) ROLL CALL
- 3) PLEDGE OF ALLEGIANCE
- 4) APPROVAL OF MINUTES
 - A. Regular Council meeting of January 11, 2021

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 to PATSE Bus Service for 69 rides provided to Palos Park residents from May 1, 2019 to April 30, 2020 in the amount of \$666.54

B. To approve payment of invoices on the Warrant List dated January 25, 2021 in the amount of \$110,399.13

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To approve two (2) proposals from Traffic Control & Protection, Inc., in the amount of \$13,646.75 to replace street signs in the Village

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON JANUARY 11, 2021

Due to the Disaster Declaration issued by the Governor of the State of Illinois relative to the COVID-19 pandemic, the Village Council meeting was held by teleconference. Mayor Mahoney has determined that an in-person meeting of the Village Council, or a meeting conducted under the Open Meetings Act requirements, relative to a quorum of the members of the Village Council having to be physically present at a meeting when some members of the Village Council are participating remotely, is not practical or prudent because of the disaster.

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, January 11, 2021. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call remotely were Commissioners Milovich-Walters, Reed, Polk, and Pavlatos. Mayor Mahoney was physically present.

Also in attendance remotely was Marie Arrigoni, Village Clerk; physically present were Rick Boehm, Village Manager; Tom Bayer, Village Attorney; Howard Jablecki, Assistant Village Attorney; Allen Altic, Finance Director; Kathie May, Community Development Coordinator, and Lisa Boyle, Deputy Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON DECEMBER 14, 2020: Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to approve the minutes of the Regular Council Meeting held on December 14, 2020 as presented.

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

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

NAYS: -0-

ABSENT: -0-

ABSTAIN -1- Commissioner 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 Reed to:

- A. adopt an Ordinance abating the tax heretofore levied for the year 2020 to pay the principal of and interest on the \$1,750,000 General Obligation Bonds (Alternate Revenue Source) Series 2010A, of the Village of Palos Park, Cook County, Illinois – the Village issued \$1,750,000 in alternate revenue source bonds in 2010, for the construction of an underground water reservoir. The ordinance directs the Cook County Clerk's Office to not levy property taxes for the 2020 tax year, as sufficient funds are available from water sale receipts to make the bond payment.

- . B. ratify payment of invoices on the Warrant List dated December 28, 2020 in the amount of \$102,614.31
- C. to acknowledge the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry
- D. to approve payment of invoices on the Warrant List dated January 11, 2021 in the amount of \$79,269.79
- E. to approve the Supplemental Warrant List dated January 11, 2020 for manual checks, payroll, and recurring wire transfers in the amount of \$388,040.19

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

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

NAYS: -0-

ABSENT: -0-

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

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

WOOD CHIP DELIVERY: Commissioner Milovich-Walters reminded residents that THE 2021 Wood Chip Delivery sign up began on January 2, 2021 and that residents can still sign up to have wood chips delivered in Late summer/fall by calling 708-671-3721 leaving the following information: name, address, phone number and if you would like 1 or 2 loads delivered.

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

ICE DAMS: Commissioner Reed reminded residents to check roofs for ice dams which form by the re-frozen water along the roof edge. This water will soak the roof sheathing and leak into the attic unless there is a barrier above the sheathing. Prevent ice dams by keeping attics well insulated and well ventilated. When replacing a roof make sure to install a water repellent barrier underneath the shingles for an extra layer of protection.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported the Building Department processed four (4) permits from December 14, 2020 - January 6, 2021 resulting in \$2,832.15 in permit fees. Twelve (12) inspections were completed during this time period. Year to date total \$385,990.82.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 3,663 calls for service from December 14, 2020 through January 10, 2021. Palos Park Police also issued 46 adjudication tickets, 9 traffic tickets, 28 written warnings, 46 verbal warnings, completed 57 case reports, arrested 4 adults, 0 juveniles, 2 impounds, 25 senior checks, 48 citizen assists. Community contact hours are ongoing.

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:

IRMA 2021 ANNUAL INSURANCE CONTRIBUTION: Village Manager Boehm reported Intergovernmental Risk Management Agency (IRMA) has calculated the Village's 2021 annual contribution at \$88,051.00. The Village has a surplus credit available for 2021 in the amount of \$316,388.00. These monies can be used to offset the 2021 contribution or left in the IRMA account to earn investment income. Manager Boehm suggested the Village use \$78,051.00 of the reserve amount for the 2021 premium for an out-of-pocket contribution of \$10,000. The Village would still have \$238,337 left on the reserve to cover any needed deductibles and the Village would not have to budget for deductibles in the FY22 budget. Manager Boehm entertained a motion to approve the IRMA 2021 annual contribution of \$88,051.00 and that a surplus credit of \$78,051.00 be used as an offset resulting in a payment of \$10,000.00.

Commissioner Polk moved, seconded by Commissioner Reed, to approve the IRMA 2021 annual contribution of \$88,051, and that a surplus credit of \$78,051 be used as an offset, resulting in a total payment of \$10,000.

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

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

NAYS: -0-

ABSENT: -0-

ELECTRIC SERVICE AGREEMENT: Manager Boehm reported the Village is billed for energy used for water and sanitary sewer operations as well as energy used at the Metra Station. The Village's electric service is considered a commercial account. On March 13, 2018, the Village Council approved an agreement with Dynegy Energy Serviced for the period of December 2019 – February 2022 at a rate of \$0.04087/kWh. The Village's consultant, Midwest Energy, has advised that the Village can take advantage of the lower futures market. They are recommending that the Village lock in for future years at the rate of \$0.03605/kWh for the period of February 2022 – December 2023, which is 11.8% lower than the current electric supply rate. Savings based on the Village's current usage will be \$187 per month or \$2,224 annually. Over the 22-month contract period the savings will amount to \$4,111.00.

Commissioner Polk moved, seconded by Commissioner Reed, to approve the Electric Service Agreement between the Village of Palos Park and Dynegy Energy Services for the time period of February 2022 – December 2023 at the rate of \$0.03605/kWh.

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

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

NAYS: -0-

ABSENT: -0-

CITIZENS AND VISITORS COMMENT PERIOD: None

EXECUTIVE SESSION: In open session at 7:52 p.m. Commissioner Polk moved, seconded by Commissioner Reed, to recess to executive session to discuss pending litigation and to approve and then review for release executive session minutes.

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

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

NAYS: -0-

ABSENT: -0-

RETURN TO REGULAR SESSION: At 8:43 p.m., Commissioner Polk moved, seconded by Commissioner Reed, to adjourn the executive session and return to open session.

ROLL CALL: At 8:44 p.m. roll call was taken. Answering to roll call were Commissioners Polk, Reed, Milovich-Walters, Pavlatos and Mayor Mahoney.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Polk moved, seconded by Commissioner Reed, to adjourn the meeting at 8:45 p.m.

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

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

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

Lisa M. Boyle
Deputy Village Clerk



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: January 25, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Financial support of PATSE Bus Service

BACKGROUND/HISTORY:

PATSE Bus Service provides safe, reliable, efficient and affordable transportation for senior adults and the disabled in Palos Township for medical care, groceries, and other needed services. For the time period May 1, 2019 to April 30, 2020 PATSE provided the elderly and disabled of **Palos Township** 3,084 rides of which 69 of those rides were for residents of Palos Park. Our “fair share” amount is \$9.66 per ride for a total contribution of \$666.54. This is a decrease of 905 rides from the previous year however, the operational costs per ride increased by \$1.73.

STAFF RECOMMENDATION:

To approve payment of \$666.54 to PATSE Bus Service.

RECOMMENDED MOTION:

To approve the Warrant List for January 25, 2021 to include the \$666.54 payment to PATSE Bus Service for the 69 rides provided to Palos Park residents.



COMMUNITY RESOURCE & RECREATION DEPARTMENT

8455 W. 103rd Street, Palos Hills, IL 60465 (708) 430-4500 Fax (708) 430-8376 www.paloshillsweb.org

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

January 5, 2021

Mayor Mahoney,

On behalf of Mayor Gerald Bennett and the PATSE Bus Service, I am writing to request the financial support of **\$666.54** from The Village of Palos Park to offset the cost to operate the PATSE Bus Service. In our society transportation is a basic need. Without access to safe, reliable, efficient and affordable transportation, senior adults and the disabled may be unable to obtain medical care, groceries, banking services, or other needed services. A lack of transportation may isolate seniors and diminish their quality of life.

We are fortunate in Palos Township to have the PATSE Bus. In the last fiscal year, PATSE provided the elderly and disabled of Palos Township 3,084 rides, **69** of those rides (6 riders) are residents of Palos Park. **This number does not include those residents who reside in unincorporated Palos Park.** We have tried our best to keep operational costs at a minimum, the fair share amount equals to approximately \$9.66 per ride. Attached is a breakdown of the service and rider list for fiscal year May 1, 2019 to April 30, 2020 for your review.

Please review this list. If anyone resides in unincorporated Palos Park, please omit their rides and pay your Fair Share accordingly. Please highlight or circle the names of the resident you will be donating towards and send back to me with your contribution. Thank you.

Your contribution of **\$666.54** will make a difference. No one City or Village can provide this vital service to residents living outside its boundaries without the support from all those served. The financial assistance we are requesting of the Township and Fair Share amounts requested from all the communities served will continue this essential service and may empower the residents of our community to age in place, maintain and/or enhance their quality of life, reduce feeling of isolation, and allow the residents to stay an active part of their community.

Should you have any other questions or concerns this letter does not address, please call me at (708) 430-4500.

Sincerely,

Edward Jung, Supervisor

Palos Park

Name	Address	Rides	
Barbara Delotti	11516 Vienna Ave	2	0
Gloria Paraise	108 Commons Dr	18	0
Mary Robinson	11719 Brookside Dr 101	9	2
Joyce Vedeges	8062 Autobahn S	2	10
Frank Zukowski	11559 Autobahn Dr 201	0	25
Dorothy Zukowski	11559 Autobahn Dr 201	0	1

Sub Total	31	38	Total	69
	May-Dec	Jan-April		

Total Vehicle Miles

1,148.0	855.0	1,143.0	1,194.0	1,160.0	1,261.0	923.0	905.0	1,111.0	1,289.0	847.0	6.0	11,842.00
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Weekdays

Vehicle Data - Hours

Total Revenue Hours

82.1	63.4	82.1	83.3	79.5	92.2	64.3	68.3	83.3	87.6	49.5	0.0	835.3
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Weekdays

Total Vehicle Hours

94.6	71.7	91.3	90.5	90.1	102.4	70.9	77.2	93.6	100.1	63.1	0.0	945.5
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Weekdays

Days in Service

22.0	20.0	22.0	22.0	20.0	23.0	19.0	19.0	21.0	20.0	16.0	0.0	224
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Weekdays

Monthly Ride Totals

284.0	248.0	299.0	315.0	317.0	340.0	226.0	273.0	308.0	291.0	183.0	0.0	3084
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Weekdays

THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JANUARY 25, 2021

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

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 01/19/21
 TIME: 14:33:27
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/25/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ADA00008	ROBERT ADAMS							
210111	01/14/21	01	UNCLAIM PROP 10/14/16 PAYROLL	0100000600			01/25/21	1,558.90
								INVOICE TOTAL: 1,558.90
210112	01/14/21	01	CAFETERIA PLAN 2020	0100000401			01/25/21	1,068.56
								INVOICE TOTAL: 1,068.56
								VENDOR TOTAL: 2,627.46
AIR00001	AIRY'S INC.							
24342	01/19/21	01	EMRNCY LIFT STAT RPR 93RD AVE	5124606720			01/25/21	5,987.29
								INVOICE TOTAL: 5,987.29
24391	01/19/21	01	EMRGNCY LIFT STAT RPR 93RD AVE	5124606720			01/25/21	5,364.08
								INVOICE TOTAL: 5,364.08
								VENDOR TOTAL: 11,351.37
AME00013	AMERICAN WATER WORKS ASSOC							
7001881198	01/19/21	01	2021 DUES F/UTIL DPT-ILL SECT	5224606810			01/25/21	361.00
								INVOICE TOTAL: 361.00
								VENDOR TOTAL: 361.00
CAL00001	CALL ONE							
01/15/21	01/19/21	01	708-923-6021 1/15-2/14/21	5124707200			01/25/21	1,659.68
		02	708-923-6021 1/15-2/14/21	5224707200				414.92
		03	SCADA SYSTEM 1/15-2/14/21	5224707200				285.35
		04	T-1 LINE 1/15-2/14/21	0120707200				278.89
		05	T-1 LINE 1/15-2/14/21	0122707200				217.89
		06	T-1 LINE 1/15-2/14/21	0124707200				104.58
		07	T-1 LINE 1/15-2/14/21	0125707200				69.72
		08	T-1 LINE 1/15-2/14/21	0126707200				34.86
		09	T-1 LINE 1/15-2/14/21	0129707200				34.86
		10	T-1 LINE 1/15-2/14/21	5124707200				34.86

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CAL00001		01/19/21	11	T-1 LINE 1/15-2/14/21	5224707200			01/25/21	95.87
			12	ISDN LINE 1/15-2/14/21	0120606990				692.71
			13	LONG DISTANCE 1/15-2/14/21	0120707200				1.98
			14	LONG DISTANCE 1/15-2/14/21	0122707200				1.26
			15	LONG DISTANCE 1/15-2/14/21	0124707200				0.22
			16	LONG DISTANCE 1/15-2/14/21	0125707200				0.19
									INVOICE TOTAL: 3,927.84
									VENDOR TOTAL: 3,927.84

CAS0001		01/14/21	01	LUNCH/PW F/SNOW PLOWING	0124707990			01/25/21	42.10
			02	CREAM F/KAPTUR ADM KITCHEN	0120707990				7.44
			03	POSTAGE F/CLERKS MAIL CK CNTY	0120707040				7.60
			04	BOEHM & MAHONEY GOAL LUNCHEON	0121707990				15.95
			05	REIMB KINNEY F/NOTARY	0120606810				5.00
									INVOICE TOTAL: 78.09
									VENDOR TOTAL: 78.09

CHI00008		01/19/21	01	SUBSCRIPTION/16 WEEKS	0120707035			01/25/21	236.04
									INVOICE TOTAL: 236.04
									VENDOR TOTAL: 236.04

CHI00040		01/19/21	01	VEH#265,6-AIR&OIL FLTRS, DEXOS	0122606700			01/25/21	126.28
									INVOICE TOTAL: 126.28
									VENDOR TOTAL: 126.28

CIN00001		01/19/21	01	TOWELS, MATS	0124606990			01/25/21	16.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIN00001	CINTAS							
4072602244	01/19/21	02	UNIFORM RNTL W/E 01/11/21	5124707300			01/25/21	51.13
		03	UNIFORM RNTL W/E 01/11/21	0124707300				86.40
								INVOICE TOTAL: 153.53
								VENDOR TOTAL: 153.53
COM00009	COM ED							
210105	01/14/21	01	11/25-12/30/20 123RD & SW HWY	0124606420			01/25/21	1,527.50
								INVOICE TOTAL: 1,527.50
								VENDOR TOTAL: 1,527.50
COM00017	COM ED							
201231	01/14/21	01	METRA 11/30-12/31/20	5324606400			01/25/21	90.68
								INVOICE TOTAL: 90.68
210105	01/14/21	01	11/30-12/31/20	0130606410			01/25/21	89.01
								INVOICE TOTAL: 89.01
								VENDOR TOTAL: 179.69
DAV00004	DAV-COM ELECTRIC, INC							
205473	01/19/21	01	6 CAT 5 CBALES F/CK COUNTY EQP	0122606990			01/25/21	2,223.00
								INVOICE TOTAL: 2,223.00
205524	01/19/21	01	LABOR & MTL RPL GFI/KITCHEN	0127916712			01/25/21	275.00
								INVOICE TOTAL: 275.00
								VENDOR TOTAL: 2,498.00
DYN00004	DYNEGY ENERGY SERVICES							
373517821011	01/14/21	01	METRA 11/30-12/30/20	5324606400			01/25/21	264.28
								INVOICE TOTAL: 264.28
373518521011	01/14/21	01	11/30-12/30/20	5324606400			01/25/21	27.93
								INVOICE TOTAL: 27.93
								VENDOR TOTAL: 292.21

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-- Village of Palos Park --
 DETAIL BOARD REPORT

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ENT0002	ENTENMANN-ROVIN CO.							
0153827-IN	01/14/21	01 2	POLICE BADGES SHIPPING	01222707300			01/25/21	16.50
								INVOICE TOTAL: 16.50
								VENDOR TOTAL: 16.50
ENV0001	ETP LABS INC							
20-134926	01/19/21	01	COLIFORM SAMPLES 11/5,6, 18	5224606620			01/25/21	76.00
								INVOICE TOTAL: 76.00
								VENDOR TOTAL: 76.00
EVA00003	TOMMY EVANS							
210114	01/14/21	01	RPND ROW BOND, PERMIT202000293	8000002100			01/25/21	3,500.00
								INVOICE TOTAL: 3,500.00
								VENDOR TOTAL: 3,500.00
FLO00006	FERNANDO FLORES							
210114	01/14/21	01	CAFETERIA PLAN 2020 REMAINDER	0100000403			01/25/21	236.81
								INVOICE TOTAL: 236.81
								VENDOR TOTAL: 236.81
G&H00001	G & H IMPORT AUTO PARTS INC.							
807671	01/14/21	01 22	OIL FILTERS	0122606700			01/25/21	55.08
								INVOICE TOTAL: 55.08
807807	01/14/21	01 2	BATTERY	0122606700			01/25/21	265.88
								INVOICE TOTAL: 265.88
807812/807699	01/14/21	01	TAG#31 GMC-AXL ASSMB, RTN CORE	0124606700			01/25/21	105.28
								INVOICE TOTAL: 105.28
807923	01/14/21	01	VEH#265 2 BRK RTR, 2 CRMC PAD	0122606700			01/25/21	345.26
								INVOICE TOTAL: 345.26

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-- Village of Palos Park --
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HEAD0002 THE HEAT ENGINEERING COMPANY

190555	01/19/21	01	SERVICE CALL 12/23/2020	01227936710			01/25/21	72.00
								INVOICE TOTAL: 72.00
								VENDOR TOTAL: 72.00

ING00001 INGALLS OCCUPATIONAL HEALTH

293295	01/14/21	01	PHYSICAL/RYAN FRANCAZAK	0122707920			01/25/21	177.00
								INVOICE TOTAL: 177.00
								VENDOR TOTAL: 177.00

INT00007 INTERGOVERNMENTAL RISK

2021 ANNUAL CONTRIBU	01/19/21	01	2021 ANNUAL CONTRIBUTION	0120606000			01/25/21	1,050.00
		02	2021 ANNUAL CONTRIBUTION	0121606000				100.00
		03	2021 ANNUAL CONTRIBUTION	0122606000				4,100.00
		04	2021 ANNUAL CONTRIBUTION	0124606000				1,100.00
		05	2021 ANNUAL CONTRIBUTION	0125606000				550.00
		06	2021 ANNUAL CONTRIBUTION	0126606000				800.00
		07	2021 ANNUAL CONTRIBUTION	0127916000				300.00
		08	2021 ANNUAL CONTRIBUTION	0127916000				350.00
		09	2021 ANNUAL CONTRIBUTION	0129606000				700.00
		10	2021 ANNUAL CONTRIBUTION	5124606000				800.00
		11	2021 ANNUAL CONTRIBUTION	5324606000				150.00
								INVOICE TOTAL: 10,000.00
								VENDOR TOTAL: 10,000.00

INT00019 INTERSTATE BILLING SERVICE,

3021976494	01/14/21	01	TAG#1 IHC DUMP-CRANKSHAFT TMNG	0124606700			01/25/21	105.00
								INVOICE TOTAL: 105.00

3022050162	01/19/21	01	TAG#1 IHC DUMP-INSLTR, NT, BLT	0124606708			01/25/21	668.76
								INVOICE TOTAL: 668.76
								VENDOR TOTAL: 773.76

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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LAN00014 LAWRENCE LANNAN

200828	01/19/21	01	REFUND OVRPYMT FINAL UB ACCT	5224707400			01/25/21	179.07
								INVOICE TOTAL: 179.07
								VENDOR TOTAL: 179.07

LEA00006 LEAF

11413162	01/19/21	01	PW GARAGE PRINTER HP	0124606990			01/25/21	122.62
		02	M STBRVA PRINTER HP	0124606990				122.58
		03	R BOEHM PRINTER HP	0120606990				122.58
		04	S KINNEY PRINTER HP	0120606990				122.58
		05	MAIN ADMIN COPIER TOSHIBA	0120606990				122.58
		06	COMMUNITY DEV COPIER TOSHIBA	0125606990				122.58
		07	POLICE MAIN TOSHIBA	0122606990				122.58
		08	CHIEF PRINTER HP	0122606990				122.58
		09	C HUGHES PRINTER HP	0122606990				122.58
		10	ROLL CALL ROOM PRINTER HP	0122606990				122.58
		11	J SAWYER PRINTER HP	0122606990				122.58
		12	INVESTIGATIONS HP	0122606990				122.58
		13	RECREATION STAFF TOSHIBA	0126606990				122.58
		14	RECREATION MAIN HP	0126606990				122.58
		15	ADMTN	0120606990				122.58
								INVOICE TOTAL: 1,838.74
								VENDOR TOTAL: 1,838.74

MAR00048 MICHELLE MARRANO

210111	01/14/21	01	UNCLAIM PROP 02/21/19 PAYROLL	0100000600			01/25/21	401.37
								INVOICE TOTAL: 401.37
								VENDOR TOTAL: 401.37

MAY00002 MEGAN MAY

210111	01/14/21	01	UNCLAIM PROP 1/18/19 PAYROLL	0100000600			01/25/21	21.63
								INVOICE TOTAL: 21.63
								VENDOR TOTAL: 21.63

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MCE00003	THOMAS MC ELROY								
	201223	01/19/21	01	REFUND OVRPYMT FINAL UB BILL	5224707400			01/25/21	79.66
									INVOICE TOTAL: 79.66
									VENDOR TOTAL: 79.66
MEN00005	MENARDS								
	83022	01/14/21	01	DRIVEWAY MARKERS, RUST DEFENSE	0124707700			01/25/21	64.94
									INVOICE TOTAL: 64.94
									VENDOR TOTAL: 64.94
MON0002	MONROE TRUCK EQUIPMENT, INC.								
	331544	01/19/21	01	TAG#2 SNOW PLOW COUPLERS, SHPG	0124606708			01/25/21	198.20
									INVOICE TOTAL: 198.20
	331581	01/14/21	01	TAG#30-31 PLOW PARTS	0124606708			01/25/21	467.73
									INVOICE TOTAL: 467.73
	331790	01/19/21	01	TANK ASSEMBLY	0124606708			01/25/21	995.00
									INVOICE TOTAL: 995.00
									VENDOR TOTAL: 1,660.93
MOR00026	MORRIS ENGINEERING INC								
	20-08216	01/14/21	01	PUE ESMNT, SRVY REV,WTRMN EXT	5224707990			01/25/21	2,947.25
									INVOICE TOTAL: 2,947.25
									VENDOR TOTAL: 2,947.25
NIC00001	NICOR GAS								
	210104	01/14/21	01	12/2-1/3/21 12410 91ST ST	5124606410			01/25/21	40.45
									INVOICE TOTAL: 40.45
	210104A	01/14/21	01	12/2/20-01/03/21	0130606410			01/25/21	156.86
									INVOICE TOTAL: 156.86

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QUA00003 QUALITY TRANSMISSION

7953	01/14/21	01	TAG#1 IHC DMP-BLL HSNB, GSKT	0124606700			01/25/21	1,715.00
								INVOICE TOTAL: 1,715.00
								VENDOR TOTAL: 1,715.00

QUI0002 QUILL CORPORATION

13603962	01/19/21	01	6 BINDERS, 2 PKS PENS	0122707010			01/25/21	46.91
								INVOICE TOTAL: 46.91
								VENDOR TOTAL: 46.91

REG00003 REGIONAL TRUCK EQUIPMENT

207856	01/19/21	01	TAG#42 & 55 SNOW PLOW PARTS	0124606708			01/25/21	447.84
								INVOICE TOTAL: 447.84
								VENDOR TOTAL: 447.84

REP00002 REPUBLIC SERVICES#721

0721-006716227	01/19/21	01	RESIDENTIAL SERV/JAN2021	5024606850			01/25/21	29,223.48
		02	REGULATORY CHARGE/JAN2021	5024606850				28.82
		03	FUEL SURCHARGE/JAN2021	5024606850				216.15
		04	FUEL SURCHARGE/DEC2020	5024606850				216.15
		05	FUEL SURCHARGE/NOV2020	5024606850				214.65
		06	FUEL SURCHARGE/OCT2020	5024606850				214.65
		07	FUEL SURCHARGE/SEP2020	5024606850				214.65
		08	FUEL SURCHARGE/AUG2020	5024606850				214.65
		09	FUEL SURCHARGE/JUL2020	5024606850				214.65
		10	RESIDENTIAL SERV/DEC2020	5024606850				202.80
		11	REGULATORY CHARGE/DEC2020	5024606850				0.20
								INVOICE TOTAL: 30,960.85
								VENDOR TOTAL: 30,960.85

RIZ00001 JOE RIZZA

426521	01/14/21	01	VEH#257-THROTTLE, GASKET	0122606700			01/25/21	71.37
								INVOICE TOTAL: 71.37
								VENDOR TOTAL: 71.37

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RIZ00002 RIZZA									
50738		01/14/21	01	TAG#31 GMC DUMP-GASKET	0124606708			01/25/21	27.82
				INVOICE TOTAL:					27.82
50773		01/14/21	01	TAG#31 GMC DUMP-CAP	0124606700			01/25/21	16.86
				INVOICE TOTAL:					16.86
50777		01/14/21	01	VEH#260-TANK, HOSE	0122606700			01/25/21	251.62
				INVOICE TOTAL:					251.62
50790		01/14/21	01	VEH#260 INSULATOR/RETAINER	0122606700			01/25/21	39.54
				INVOICE TOTAL:					39.54
				VENDOR TOTAL:					335.84
ROS0001 ROSCOE									
1674344		01/14/21	01	MATS/KAC 11/18/20	0127916990			01/25/21	511.09
				INVOICE TOTAL:					511.09
1682022		01/14/21	01	MATS/KAC 01/13/21	0127916990			01/25/21	520.85
				INVOICE TOTAL:					520.85
1682098		01/19/21	01	MATS/REC	0127926710			01/25/21	36.41
				INVOICE TOTAL:					36.41
				VENDOR TOTAL:					1,068.35
SAB00005 RAYMOND SABO									
210111		01/14/21	01	UNCLAIM PROP 5/15/2015 PAYROLL	0100000600			01/25/21	256.90
				INVOICE TOTAL:					256.90
				VENDOR TOTAL:					256.90
SHA00016 SHARK SHREDDING, INC									
49338		01/19/21	01	MONTHLY SHREDDING/JAN2021	0122606990			01/25/21	42.00
				INVOICE TOTAL:					42.00
				VENDOR TOTAL:					42.00

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
SIR00001 SIRCHIE										
0475147-IN		01/14/21	01 2	HEAL SEAL PLASTIC EVID TUBE	01222707110			01/25/21	158.10	
									INVOICE TOTAL:	158.10
									VENDOR TOTAL:	158.10
SOU00018 DAILY SOUTHTOWN										
201227		01/14/21	01	SUBSCRIPTION THRU 3/28/21	0120707035			01/25/21	100.00	
									INVOICE TOTAL:	100.00
									VENDOR TOTAL:	100.00
SOU00022 SOUTHWEST REGIONAL PUBLISHING										
20480		01/14/21	01	PBLC HRNG 11/5, PBLSHD 10/15	0125707035			01/25/21	176.31	
									INVOICE TOTAL:	176.31
									VENDOR TOTAL:	176.31
SSA00001 S.S.A.C.O.P.										
210107		01/14/21	01	MEMBERSHIP/CHIEF MILLR	01222606810			01/25/21	75.00	
									INVOICE TOTAL:	75.00
									VENDOR TOTAL:	75.00
STA00016 STAPLES BUSINESS ADVANTAGE										
8060850037		01/14/21	01 3	OFFICE CHAIRS	01222707010			01/25/21	689.97	
									INVOICE TOTAL:	689.97
									VENDOR TOTAL:	689.97
STA00025 JESSICA STAFFORD										
210114		01/14/21	01 3	PAIR PANTS	01222707300			01/25/21	81.25	
									INVOICE TOTAL:	81.25
									VENDOR TOTAL:	81.25
SWE00001 TERRY, SWENEY										

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SWE00001	TERRY; SWEENEY							
210112	01/19/21	01	REFUND ROW BOND, PRMT#20200345	80000002100			01/25/21	3,500.00
								INVOICE TOTAL:
								VENDOR TOTAL:
								3,500.00

TIR0001	TIRE SERVICES COMPANY							
259654	01/14/21	01	TAG#31 GMC DUMP RPL WHL, VALVE	0124606708			01/25/21	31.45
								INVOICE TOTAL:
								VENDOR TOTAL:
								31.45

TOS00001	TOSCAS LAW GROUP							
210106	01/14/21	01	01/06/21 ADJUDICATION	0122606540			01/25/21	350.00
								INVOICE TOTAL:
								VENDOR TOTAL:
								350.00

USP00001	U.S. POST							
20211108	01/19/21	01	MAILBOX INSTALL 11540 AUTOBAHN	2624606991			01/25/21	150.00
								INVOICE TOTAL:
								VENDOR TOTAL:
								150.00

UTI00001	UTILITY SERVICE CO., INC.							
526138	01/19/21	01	JAN-MAR2021 123RD ST TANK MAIN	5224606712			01/25/21	9,403.05
								INVOICE TOTAL:
								VENDOR TOTAL:
								9,403.05

VER00001	VERIZON WIRELESS							
9870248602	01/19/21	01	12/2/20-01/01/21	5224707210			01/25/21	189.53
								INVOICE TOTAL:
								VENDOR TOTAL:
								189.53
								113.19
								86.70
								199.48

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VER00001 VERIZON WIRELESS								
9870248602	01/19/21	05	12/02/20-01/01/21	0122707210			01/25/21	140.73
		06	12/2/20-1/1/21 MYR & CMSR TBL	0121707990				252.07
		07	12/2/20-01/01/21	0120707210				42.46
INVOICE TOTAL:								1,024.16
VENDOR TOTAL:								1,024.16
TOTAL ALL INVOICES:								110,399.13

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INVOICES DUE ON/BEFORE 01/25/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
ADA00008	ROBERT ADAMS	320.00	2,627.46
FLO00006	FERNANDO FLORES	513.19	236.81
MAR00048	MICHELLE MARANO		401.37
MAY00002	MEGAN MAY		21.63
SAB00005	RAYMOND SABO		256.90
	GENERAL FUND		3,544.17
20	ADMINISTRATION DEPARTMENT		
CAL00001	CALL ONE	32,494.55	973.58
CAS0001	CASH	1,044.61	20.04
CHI00008	CHICAGO TRIBUNE	504.79	236.04
INT00007	INTERGOVERNMENTAL RISK	16,035.71	1,050.00
KIN00007	SALLY KINNEY	1,650.00	100.00
LEA00006	LEAF	14,916.07	490.32
OFF00008	THE OFFICE CONNECTION	6,699.84	87.33
SOU00018	DAILY SOUTHTOWN	359.85	100.00
VER00001	VERIZON WIRELESS	8,684.90	42.46
	ADMINISTRATION DEPARTMENT		3,099.77
21	PUBLIC AFFAIRS DEPARTMENT		
CAS0001	CASH	1,044.61	15.95
INT00007	INTERGOVERNMENTAL RISK	16,035.71	100.00
PAT00001	PATSE BUS SERVICE		666.54
VER00001	VERIZON WIRELESS	8,684.90	252.07
	PUBLIC AFFAIRS DEPARTMENT		1,034.56
22	POLICE DEPARTMENT		
CAL00001	CALL ONE	32,494.55	219.15
CHI00040	CHICAGO PARTS & SOUND, LLC	1,020.60	126.28
DAV00004	DAV-COM ELECTRIC, INC	6,055.00	2,223.00
ENT0002	ENTENMANN-ROVIN CO.		16.50
G&H00001	G & H IMPORT AUTO PARTS INC.	4,437.71	698.38
ING00001	INGALLS OCCUPATIONAL HEALTH	483.00	177.00
INT00007	INTERGOVERNMENTAL RISK	16,035.71	4,100.00
JCM00001	JCM UNIFORMS INC.	343.40	147.89

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
LEA00006	LEAF	14,916.07	735.48
QUI0002	QUILL CORPORATION	1,487.26	46.91
RIZ00001	JOE RIZZA	854.38	71.37
RIZ00002	RIZZA	1,906.76	291.16
SHA00016	SHARK SHREDDING, INC	573.00	42.00
SIR00001	SIRCHIE	52.69	158.10
SSA00001	S.S.A.C.O.P.		75.00
STA00016	STAPLES BUSINESS ADVANTAGE	184.35	689.97
STA00025	JESSICA STAFFORD		81.25
TOS00001	TOSCAS LAW GROUP	2,600.00	350.00
VER00001	VERIZON WIRELESS	8,684.90	140.73
	POLICE DEPARTMENT		10,390.17
24	PUBLIC WORKS DEPARTMENT		
CAL00001	CALL ONE	32,494.55	104.80
CAS0001	CASH	1,044.61	42.10
CIN00001	CINTAS	6,241.04	102.40
COM00009	COM ED	13,946.23	1,527.50
G&H00001	G & H IMPORT AUTO PARTS INC.	4,437.71	105.28
INT00007	INTERGOVERNMENTAL RISK	16,035.71	1,100.00
INT00019	INTERSTATE BILLING SERVICE,	2,713.25	773.76
KMI00002	K M INTERNATIONAL	234.77	34.29
LEA00006	LEAF	14,916.07	245.20
MEN00005	MENARDS	1,667.13	64.94
MON0002	MONROE TRUCK EQUIPMENT, INC.	4,136.05	1,660.93
QUA00003	QUALITY TRANSMISSION		1,715.00
REG00003	REGIONAL TRUCK EQUIPMENT	889.10	447.84
RIZ00002	RIZZA	1,906.76	44.68
TIR0001	TIRE SERVICES COMPANY	3,565.72	31.45
VER00001	VERIZON WIRELESS	8,684.90	199.48
	PUBLIC WORKS DEPARTMENT		8,199.65
25	BUILDING DEPARTMENT		
CAL00001	CALL ONE	32,494.55	69.91
HAN00015	HANCOCK ENGINEERING	6,428.00	429.00
INT00007	INTERGOVERNMENTAL RISK	16,035.71	550.00
LEA00006	LEAF	14,916.07	122.58
SOU00022	SOUTHWEST REGIONAL PUBLISHING	637.11	176.31
	BUILDING DEPARTMENT		1,347.80

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE	32,494.55	34.86
INT00007	INTERGOVERNMENTAL RISK	16,035.71	800.00
KON0005	KONICA MINOLTA BUSINESS SOL	2,094.66	232.74
LEA00006	LEAF	14,916.07	245.16
OFF0004	OFFICE DEPOT	55.34	84.07
VER00001	VERIZON WIRELESS	8,684.90	86.70
	RECREATION DEPARTMENT		1,483.53
27	PUBLIC GROUNDS		
DAV00004	DAV-COM ELECTRIC, INC	6,055.00	275.00
HEA0002	THE HEAT ENGINEERING COMPANY	14,777.00	72.00
INT00007	INTERGOVERNMENTAL RISK	16,035.71	650.00
NIC0001	NICOR GAS	11,263.57	786.66
ROS0001	ROSCOE	3,585.89	1,068.35
	PUBLIC GROUNDS		2,852.01
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE	32,494.55	34.86
INT00007	INTERGOVERNMENTAL RISK	16,035.71	700.00
	FINANCE DEPARTMENT		734.86
30	SLUIS PROPERTY		
COM00017	COM ED	1,879.72	89.01
NIC0001	NICOR GAS	11,263.57	156.86
	SLUIS PROPERTY		245.87
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	6,624.08	344.72
	MFT FUND		344.72

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	4,460.00	150.00
	BEAUTIFICATION FUND		150.00
REFUSE FUND			
24			
REP00002	REPUBLIC SERVICES#721	174,720.80	30,960.85
			30,960.85
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	106,979.28	11,351.37
CAL00001	CALL ONE	32,494.55	1,694.54
CIN00001	CINTAS	6,241.04	51.13
INT00007	INTERGOVERNMENTAL RISK	16,035.71	800.00
JUL00001	JULIE, INC.		806.22
NIC0001	NICOR GAS	11,263.57	250.11
VER00001	VERIZON WIRELESS	8,684.90	113.19
	SEWER FUND		15,066.56
WATER FUND			
24	WATER FUND		
AME00013	AMERICAN WATER WORKS ASSOC		361.00
CAL00001	CALL ONE	32,494.55	796.14
ENV0001	ETP LABS INC	526.00	76.00
HAC00003	HACH COMPANY	3,213.03	213.03
HAW00003	HAWKINS, INC.	2,243.07	232.10
JUL00001	JULIE, INC.		806.22
LAN00014	LAWRENCE LANNAN		179.07
MCE00003	THOMAS MC ELROY		79.66
MOR00026	MORRIS ENGINEERING INC	4,605.00	2,947.25
NIC0001	NICOR GAS	11,263.57	128.67
UTI00001	UTILITY SERVICE CO., INC.	18,806.10	9,403.05
VER00001	VERIZON WIRELESS	8,684.90	189.53
	WATER FUND		15,411.72

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INVOICES DUE ON/BEFORE 01/25/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	1,879.72	90.68
DYN00004	DYNEGY ENERGY SERVICES	36,182.79	292.21
INT00007	INTERGOVERNMENTAL RISK	16,035.71	150.00
	COMMUTER LOT FUND		532.89
ESCROW FUND			
00			
EVA00003	TOMMY EVANS		3,500.00
GET00003	LINDA GETTO		4,500.00
KAR00009	NICHOLAS KARAS		3,500.00
SWE00001	TERRY; SWEENEY		3,500.00
			15,000.00
	TOTAL ALL DEPARTMENTS		110,399.13



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: January 25, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve proposals from Traffic Control & Protection for new street signs along LaGrange Road and in the west portion of the Village.

BACKGROUND/HISTORY:

Every couple years the Public Works Department replaces street signs in sections of the Village to meet the new reflective requirements of the Federal Government. In the fiscal year 2020/2021 budget, \$17,500.00 was put in the MFT fund to replace street signs. PW is proposing to replace signs along LaGrange Road with the same style of sign and post as on 123rd Street. The Village is also planning on finishing the areas west of 104th Avenue near Wolf Road. This project would include 35 street signs with new powder coated poles and brackets. The total cost for the material for LaGrange Road is \$ 4,830.30 and the cost for the areas near Wolf Road is \$8,816.45. All the signs would be installed by Public Works. TPC has made Village Street signs in the past so has the current logo and design.

STAFF RECOMMENDATION:

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

RECOMMENDED MOTION:

I move to approve the two (2) proposals from Traffic Control & Protection, Inc., in the amount of \$ 13,646.75 to replace street signs in the Village.



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

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

Quote

Date	Quote #
1/4/2021	22546

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

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

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

Item	Description	Qty	Cost	Total
212STNMBX	LaGrange Road - 40 MPH 36" X 12" HIP EXT Street Name Sign Green on White Logo w White on Brown 1 ea 119th St 1 ea 125th St	8	106.80	854.40
212STNMBX	42" X 12" HIP EXT Street Name Sign Green on White Logo w White on Brown 4 ea LaGrange Rd	4	122.10	488.40
212STNMBX	48" X 12" HIP EXT Street Name Sign Green on White Logo w White on Brown 1 ea Wild Cherry Ln 1 ea Black Walnut Tr	2	132.55	265.10
Misc.Post	2-7/8" x 10' Galvanized Round Post 10 GA	4	235.00	940.00

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

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

Total

Signature



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

Quote

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1/4/2021	22546

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Net 30	DMC	Bartlett	Our Truck	

Item	Description	Qty	Cost	Total
Misc.Post	2-7/8" x 10' Galvanized Round Post 10 GA - Powder Coated Black	4	260.00	1,040.00
VLOK	30" V Lok for 2-7/8" Round Posts with Wedge	4	110.70	442.80
B#818XR	18" Cap Ext on 2-7/8" Round Powder Coated Black	4	81.20	324.80
B#818XC	18" Cross for Ext Powder Coated Black	4	81.20	324.80
Sale Delivery	Sale Delivery		150.00	150.00

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Total	\$4,830.30
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Signature _____



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

Quote

Phone 630-293-0026	Fax 630-497-0526
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Date	Quote #
1/4/2021	22544

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

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

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

Item	Description	Qty	Cost	Total
29ASTNM...	20 MPH Intersections Street Name 30 x 9 Avery Hi Perf EXT B/S Green on White Logo w White on Brown 1 ea Oak Ln	1	52.35	52.35
29ASTNM...	Street Name 36 x 9 Avery Hi Perf EXT B/S Green on White Logo w White on Brown 1 ea Post Rd 3 ea Rail Ln 1 ea 114th Ave 3 ea 123rd Pl 1 ea 115th Ave 1 ea 116th Ave 1 ea 120th St	11	56.80	624.80

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Total

Signature



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

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

Quote

Date	Quote #
1/4/2021	22544

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

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

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

Item	Description	Qty	Cost	Total
29ASTNM...	Street Name 42 x 9 Avery Hi Perf EXT B/S Green on White Logo w White on Brown 2 ea Romiga Ln 1 ea Meadow Rd 1 ea DanMar Tr 1 ea Hobart Ave	5	62.85	314.25
29ASTNM...	Street Name 48 x 9 Avery Hi Perf EXT B/S Green on White Logo w White on Brown 1 ea Elizabeth Ln 2 ea Old Timber Ln 2 ea Wildwood Tr 3 ea Sunny Slope Rd 1 ea Huntleigh Rd 1 ea Ramsgate Dr 1 ea N Old Creek Rd 1 ea Old Creek Rd	13	69.30	900.90

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Total

Signature



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

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Date	Quote #
1/4/2021	22544

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

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

Item	Description	Qty	Cost	Total
	1 ea Partridge Ln			
RP2GA10	Galv Round Post 2 3/8" x 10' 13GA	20	88.20	1,764.00
RP2AL10	Aluminum Round Post 2-3/8" x 10' Powder Coated Black	20	115.85	2,317.00
VLOK	30" V Lok for 2-3/8" Round Posts with Wedge	20	65.45	1,309.00
B#812XR	12" Cap Ext on Round Powder Coated Black	15	44.65	669.75
B#812XC	12" Cross for Extruded Powder Coated Black	15	44.65	669.75
B#812XUni...	12" Ext Universal Cross Bracket Powder Coated Black	1	44.65	44.65
Sale Delivery	Sale Delivery		150.00	150.00

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Total	\$8,816.45
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Signature _____

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: January 25, 2021
 Subject: **Building Department Report for Council Meeting January 25, 2021**

Building Permits

As you start to think about possible home remodeling, additions, fencing, swimming pools, or other projects, please feel free to contact the Building Department to help assist you in planning your project. The Department is always here to guide you through the permit process, meet with you one-on-one, and answer all of your questions.

Code Enforcement

New permits issued will be a different color each quarter. Orange Building Permits are currently being used for January, February and March. If you see work being done without a permit posted, please contact the Building Department at 708-671-3730. The Department examines complaints, follows up with enforcement procedures and when necessary, issues tickets.

Permits

The Building Department processed TEN (10) permits from Jan. 8, 2021 -Jan. 20, 2021 resulting in **\$11,817.20** permit fees. TWELVE (12) inspections were completed during this period.

ADDRESS	PERMIT TYPE	COST
12223 S. 88 TH Avenue	Interior Remodel	\$75.00
11918 S. Forestview Lane	Remodel	\$1,560.00
9311 122 nd Street	Accessory Structure	\$150.00
34 N. McCord Trace	Deck	\$225.00
35 N. McCord Trace	Deck	\$225.00
12420 Iroquois	Siding	\$225.00
7 St. Moritz	Windows	\$150.00
12322 S. Elm Street	Straighten Utility Pole	\$150.00
12502 Iroquois	Window	\$150.00
12509 S. 89 th Avenue	Remodel	\$8,907.20
	TOTAL	\$11,817.20
	PREVIOUS REPORT	\$385,990.82
	YEAR TO DATE	\$397,808.02

It's all about establishing relationships #BETHEBRIDGE Leaving the world a better place than you found it, one call at a time.

Did you know that each one of our Palos Park police officers is empowered to "BETHEBRIDGE" & serve as ambassadors all day, every day, each shift, each beat. Their goal is simple, leaving the world a better place than you found one call at a time. Particularly since we are here, always, we may be someone's only relationship with our community. So we encourage officers to #BETHEBRIDGE & explore ways to build trust and establish connections.

Be it 3pm or 4am, dealing with people who are distraught, upset, impaired, despondent or in crisis #BETHEBRIDGE to trust can be a way to communicate with people when situations or circumstances have placed us together at a time & place. So, at that time (Police) can #BETHEBRIDGE the resource people turn to or encounter in our community.

#BETHEBRIDGE In essence allows officers handling the call to seek a solution making things better collectively. We want our officers to be a platform to find solutions and dialogue helps achieve that.

Community outreach is embedded in what we do, it is a part of us #BETHEBRIDGE is just another part of that. It may be a simple conversation, a cup of coffee, or their car breaking down and we provide them a ride. #BETHEBRIDGE is simple, people want to be heard, to be paid attention to, and to be helped

Police Commissioner Dan Polk said, "#BETHEBRIDGE empowers our officers to work every shift to help build relations and continue the work of bridging any gaps that exist between the our end users, everyone, the public and the community. We believe #BETHEBRIDGE provides excitement to officers, in that it helps them hone their problem solving skills by fostering trust and respect."

National Mentoring Month

The Palos Park Police Department is celebrating January, National Mentoring Month, as an opportunity to publicize the importance of mentoring and mentoring programs like their Academic partnerships with colleges and universities & the Police Cadet program.

Mentoring has the opportunity to positively impact and affect the lives of young people by showing what is possible when young people grow up with mentors. Mentoring in real life can boost confidence, build bridges, and tap potential in young people including the 9 million youth growing up without a mentor outside their family.

“National Mentoring Month is a great opportunity to highlight the importance of mentoring and encourage mentor/mentees to create a clear pathway into helping foster a new generation of particularly in public sector government.” We can provide a vision to a great future pursuing your passion and mentoring can be a part of getting that start on the next step in someone’s academic footing or career journey. Mentoring is a good investment in our future and we should do whatever we can to help in that journey.

Palos Park Police will welcome two college senior academic partner program students in 2021, Illinois State University and Eastern Illinois University. Our partnership with many colleges and universities in the mid-west and allows interns spend a semester working with the Palos Park Police Department in three distinct sections of the organization, Patrol, Administration and Investigations. Interns earn college credit while gaining the experience associated with working in a real public service agency and seeing how day to day operations work.

The academic partnerships program provides an excellent opportunity for students to learn and serve through first-hand participation in law enforcement or related careers in criminal justice. We welcome applicants who have demonstrated academic excellence.

The Palos Park Police Explorer Cadet teaches young adults the values needed to succeed in a law enforcement career and in life. The Palos Park Police Department Explorer Cadet Program is designed to introduce young men and women in 14 to 20 years of age interested in pursuing a career in law enforcement. The program is designed to provide law enforcement training and experience to the Explorer Cadet through mentoring, classroom instruction, and hands-on training.