



## MEETING AGENDA

### Village Council

*Mayor Nicole Milovich-Walters*

*Village Clerk Marie Arrigoni*

*Commissioner G. Darryl Reed*

*Commissioner Dan Polk*

*Commissioner Mike Wade*

*Commissioner Rebecca Petan*

**REVISED 10/25/2024**

**Monday, October 28, 2024**

**6:30 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, 2024

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

A. Proclamation recognizing the 110<sup>th</sup> anniversary of the incorporation of the Village of Palos Park (October 31, 1914 – October 31, 2024)

**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 September 9, 2024 in the amount of \$316,622.85

**8) OLD BUSINESS**

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

**10) INFORMATION & UPDATES**

A. Public Works and Streets, Recreation Report

1. To waive the formal bidding process and approve the proposal from Airy's in the amount of \$26,770.84 to complete the replacement of 160 lineal feet of the Ramsgate Force Main

2. To approve Pay Estimate No. 3 to Lindahl Brothers, Inc. for the 2024 Paving Project in the amount of \$198,226.97

3. To approve increasing the Lindahl Brothers contract amount for the 2024 Roadway Project to \$1,151,136.46

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

**11) ANNOUNCEMENTS**

**12) CITIZENS AND VISITORS COMMENT PERIOD**

**13) ADJOURNMENT OF REGULAR MEETING**

**MINUTES OF THE BOARD OF COMMISSIONERS’  
REGULAR MEETING  
HELD ON OCTOBER 14, 2024**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, October 14, 2024. Mayor Milovich-Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners Petan, Wade, Reed, Polk and Mayor Milovich-Walters.

Also in attendance were Rick Boehm, Village Manager; Howard Jablecki, Village Attorney; Mark Herman, Community Development Director; Alison Brothen, Finance Director; Mike Sibrava, Public Works Director; Joe Miller, Police Chief; Stephen DeFalco, Recreation Director; Kathie Fitzgibbons, Community Development Coordinator and Lisa Boyle, Deputy Clerk.

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON SEPTEMBER 9, 2024:**

Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on September 9, 2024, as presented.

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

AYES: -5- Commissioners Petan, Wade, Reed, Polk and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -0-

**RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:**

**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 Petan moved, seconded by Commissioner Wade to:

- A. To approve the Intergovernmental Agreement between the Village of Palos Park and the Cook County Department of Public Health for the Provision of Environmental Health Inspectional Services (Palos Park restaurant inspections) for the time period of December 1, 2024 through November 30, 2025 at a cost of \$100 per inspection
- B. To adopt an ordinance amending Part Eight, Title Two, Chapter 808, Section 808.23 of the Palos Park Village Code in regard to the authorized number of Class A liquor licenses (Great Lakes Beer and Bourbon, 12900 S. LaGrange Road, Palos Park, Illinois) – This decrease in the number of Class A liquor licenses is a result of the closing of Great Lakes Beer and Bourbon, Palos Park, Illinois and the termination of the Class A Liquor License issued to Great Lakes Beer and Bourbon in relation to said restaurant, effective midnight, October 14, 2024
- C. To grant a Village of Palos Park Temporary Liquor License to Park Lawn Association for the Park Lawn Association Donor Reception that will take place at McCord Gallery and Cultural Center, 9602 W. Creek Road on Sunday, November 10th from 2 – 5 PM

*D. To ratify the approval of the Sixth Amendment to AT&T Site Lease Agreement (9500 W 123<sup>rd</sup> St. – water tower), and First Amendment to Option and Structure Lease Agreement (12150 Wolf Road – monopole) Mayor Milovich-Walters moved this item to be considered separately.*

E. To ratify payment of invoices on the Warrant List dated September 23, 2024 in the amount of \$78,669.02

F. To approve payment of invoices on the Warrant List dated October 14, 2024 in the amount of \$673,684.25

G. To approve the Supplemental Warrant List dated October 14, 2024 for manual checks, payroll, and recurring wire transfers in the amount of \$668,738.29

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

AYES: -5- Commissioners Petan, Wade, Reed, Polk and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -0-

AT&T AGREEMENT: Mayor Milovich moved this item from the Consent Agenda to be considered separately. Commissioner Petan made the motion.

Commissioner Petan moved, seconded by Commissioner Wade to ratify the approval of the Sixth Amendment to AT&T Site Lease Agreement (9500 W 123<sup>rd</sup> St. – water tower), and First Amendment to Option and Structure Lease Agreement (12150 Wolf Road – monopole) Commissioner Reed recused himself from the vote.

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

AYES: -4- Commissioners Petan, Wade, Polk and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -0-

RECUSED: -1- Commissioner Reed

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:** None

**INFORMATION & UPDATES:**

**COMMISSIONER OF PUBLIC WORKS AND STREETS/RECREATION & PARKS, REBECCA PETAN:**

ORDINANCE 2024-16 REGARDING WATER RATES: Commissioner Petan presented Ordinance 2024-16 regarding water rates. The city of Chicago and thus Oak Lawn are increasing their water rates, and the Village will need to follow suit. The Village will increase the rate \$0.35 per thousand gallons. The overall rate increase would be 2.6% bringing the rate from 13.50 per thousand to \$13.85 per thousand. The two-month cost (6000 gallons) would go from \$81.00 to \$83.10; Water rates are covered by section 1046.32 of the Code of Ordinances.

Commissioner Petan moved, seconded by Commissioner Wade to approve adopting Ordinance 2024-16 entitled "An Ordinance Amending Part 10, Title Four, Chapter 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: -5- Commissioners Petan, Wade, Reed, Polk and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -0-

PAY ESTIMATE NO. 2: Commissioner Petan presented A Pay Estimate No. 2 for the 2024 Roadway Project to Lindahl Brothers in the amount of \$484,756.73. This includes all work done in the Project to the end of September 2024.

Commissioner Petan moved, seconded by Commissioner Wade to approve Pay Estimate No. 2 for the 2024 Roadway Project to Lindahl Brothers in the amount of \$484,756.73

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

AYES: -5- Commissioners Petan, Wade, Reed, Polk and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -0-

PAY ESTIMATE NO. 2 AND FINAL: Commissioner Petan presented A Pay Estimate No. 2 and Final for the 90<sup>th</sup> Avenue Improvement Project to Lindahl Brothers in the amount of \$61,457.70. This includes all work done on the Project. Manager Boehm mentioned that the 90<sup>th</sup> Ave Project was done under a State Grant that the Village received.

Commissioner Petan moved, seconded by Commissioner Wade to approve Pay Estimate No. 2 and Final for the 90<sup>th</sup> Avenue Improvement Project to Lindahl Brothers in the amount of \$61,457.70

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

AYES: -5- Commissioners Petan, Wade, Reed, Polk and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -0-

Commissioner Petan announced upcoming events in the Recreation Department and thanked Village staff, volunteers, vendors and everyone involved in making this year's Autumn in The Park Festival a success.

**COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:**

PERMITS: Commissioner Wade reminded residents all work being done within the Village of Palos Park requires a permit. The permit shall always be visible on site and the permit is good for one (1) year from the issue date.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed seventy (70) permits from September 4, 2024 to October 7, 2024 resulting in \$57,645.45 in permit fees. Sixty-seven (67) inspections were completed during this time.

**COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:**

**POLICE ACTIVITY REPORT:** Commissioner Polk reported the Police Department received 1746 calls for service/CAD Events from September 30, 2024 through October 13, 2024. Palos Park Police also issued 25 citizen assists calls, 25 case reports, 14 accident reports, 1 adult arrests, 0 juvenile arrests, 0 police impounds, 53 traffic stops, 19 moving violations, 18 adjudication tickets, and 35 speeding tickets.

**OFFICER SEAN WALSH:** Commissioner Polk informed residents that Officer Sean Walsh participated in the Las Vegas 911 Cup. This fundraiser event supports police officers, fire fighters, paramedics, and EMT's injured in the line of duty.

**COFFEE WITH THE CHIEF:** Commissioner Polk announced the Coffee With The Chief meeting on Friday, October 25<sup>th</sup> at 7pm, at PPD HQ. The program is a way to interact with the community and build trust with the citizens.

**COFFEE WITH A COP:** Commissioner Polk announced that the Coffee With A COP session will meet on October 23<sup>rd</sup> at the Plush Horse at 11:00 AM. Residents can talk to the Police Department about any concerns.

**ARRIVE ALIVE ON ROUTE 45:** Commissioner Polk announced an initiative that will focus on traffic safety to combat the main factors in motor vehicle accidents and injuries. These factors include impaired driving, distracted driving, seat belts, and speeding. On October 16<sup>th</sup> – 19<sup>th</sup> Cook County Sheriff's Police, Orland Hills Police, Orland Park Police, Palos Park Police and Tinley Park Police Departments will participate in the Arrive Alive On Route 45 Initiative. Mayor Milovich Walters thanked Chief Miller and Commissioner Polk for their efforts in getting these communities together to help make Route 45 safer.

**COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:**

Commissioner Reed did not have a formal report this evening.

**MAYOR'S REPORT:** Mayor Milovich-Walters did not have a formal report this evening.

**CLERK'S REPORT:**

Clerk Arrigoni was absent this evening. Deputy Village Clerk, Lisa Boyle did not have a formal report this evening.

**MANAGER'S REPORT:**

Manager Boehm did not have a formal report this evening.

**ANNOUNCEMENTS**

Mayor Milovich Walter announced the Celebrate Resident's recipient, Denise Cowen for her efforts in making the Village of Palos Park beautiful and as charming as it always has been. Denise helps run the Rid Litter Day events and is chair of the Beautification Committee. Thank you, Denise for all that you do for Palos Park and its residents.

**CITIZENS AND VISITORS COMMENT PERIOD:** None

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Petan moved, seconded by Commissioner Wade, to adjourn the meeting at 6:58 p.m.

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

AYES: -5- Commissioners Petan, Wade, Reed, Polk and Mayor Milovich-Walters

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

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Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF  
**PALOS PARK**

# Proclamation

## IN RECOGNITION OF THE 110<sup>TH</sup> ANNIVERSARY OF THE INCORPORATION OF THE VILLAGE OF PALOS PARK, ILLINOIS (OCTOBER 31, 1914 – OCTOBER 31, 2024)

NICOLE MILOVICH-WALTERS  
Mayor

MARIE ARRIGONI  
Village Clerk

G. DARRYL REED  
Accounts & Finances

DAN POLK  
Public Health & Safety

MIKE WADE  
Building & Public Property

REBECCA PETAN  
Public Works & Streets, Recreation

RICHARD B. BOEHM  
Village Manager

*WHEREAS*, Palos Park recognizes October 31, 2024 as the 110<sup>th</sup> anniversary of the incorporation of Palos Park; and

*WHEREAS*, we recognize the first settling families of Palos Park in 1834, the completion of the I&M Canal in 1848, the arrival of the Wabash Railroad in the early 1890's, and the Sharpshooters Club built in 1892 as pillars of our community that inspired growth and change; and

*WHEREAS*, with a growing population in the Palos area, the community felt the need for a local government developed boundary lines to secure the required 300 residents needed to form that local governing body; in 1914 the Village of Palos Park was incorporated and later adopted the Commission form of government; and,

*WHEREAS*, in the early 1920's an artist colony emerged and by 1940 the Village had become a center for artists, writers, and intellectuals; and,

*WHEREAS*, the Village is proud of its accomplishments over the last 110 years, including historic construction of the former Village Hall in 1934 (now the Recreation Center), countless expansions of our roadways, constant preservation of almost 11,000 acres of Forest Preserves in the Palos area, numerous annual events and festivals, and consistent dedication to serving our community; and

*WHEREAS*, Palos Park continues to find ways to develop, connect, and grow within our community through a strong support of our government while also acknowledging our past triumphs and achievements;

*THEREFORE*, I, Nicole Milovich-Walters, Mayor of the Village of Palos Park, hereby proclaim that we recognize October 31, 2024 as the 110<sup>th</sup> anniversary of the incorporation of the Village of Palos Park, Cook County, Illinois.

PROCLAIMED THIS 28<sup>th</sup> DAY OF OCTOBER 2024

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Nicole Milovich-Walters, Mayor

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR OCTOBER 28, 2024**

**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 NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK MARIE ARRIGONI SIGNATURE

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 10/14/2024 - 10/28/2024  
 POSTED AND UNPOSTED  
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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Fund: 01 GENERAL FUND					
Department: 00					
01-00-0408	CAFETERIA PLAN - HUGHES	CHRISTOPHER HUGHES		349.00	188221
01-00-0504	VSP ILLINOIS	VSP OF ILLINOIS, NFP		11.54	188267
01-00-9999	MUST CHANGE DESCRIPTION DU SHARK SHREDDING, INC			0.00	188259
01-00-9999	MUST CHANGE DESCRIPTION DU JOE RIZZA			0.00	188244
01-00-9999	MUST CHANGE DESCRIPTION DU JOE RIZZA			0.00	188244
01-00-9999	MUST CHANGE DESCRIPTION DU JOE RIZZA			0.00	188244
01-00-9999	MUST CHANGE DESCRIPTION DU JOE RIZZA			0.00	188244
01-00-9999	MUST CHANGE DESCRIPTION DU JOE RIZZA			0.00	188244
01-00-9999	MUST CHANGE DESCRIPTION DU U.S. TENNIS COURT CONSTRUC			0.00	188264
01-00-9999	MUST CHANGE DESCRIPTION DU SOUTH SUBURBAN SOCCER ASSO			0.00	188260
01-00-9999	MUST CHANGE DESCRIPTION DU RACE TIME, INC.			0.00	188254
Total Department 00				360.54	

Department: 02 POLICE DEPARTMENT REVENUE					
01-02-2301	POLICE TICKETS/FINES	ROBBEN BURDICK		100.00	188256
Total Department 02 POLICE DEPARTMENT REVENUE				100.00	

Department: 06 RECREATION DEPT					
01-06-1620	RECREATION CENTER RENTAL F ALEJANDRA MONTES			150.00	188215
Total Department 06 RECREATION DEPT				150.00	

Department: 20 ADMINISTRATION DEPARTMENT					
01-20-6011	IT PROF. & CONTRACTUAL SER PROVEN IT	KLEIN, THORPE, AND JENKINS		155.70	188252
01-20-6540	LEGAL FEES			1,559.00	188245
01-20-6570	RECORDING FEES	COOK COUNTY CLERK		88.00	188229
01-20-6990	FIX DOOR IN COUNCIL ROOM	GOLDY LOCKS, INC		625.00	188240
01-20-7035	DAILY SOUTHTOWN THROUGH 11 DAILY SOUTHTOWN			169.82	188232
01-20-7035	DAILY SOUTHTOWN SUBSCR THR DAILY SOUTHTOWN			154.99	188232
01-20-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		410.84	188251
01-20-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		606.41	188251
01-20-7210	ADMIN. CELL PHONE	VERTIZON WIRELESS		42.35	188265
Total Department 20 ADMINISTRATION DEPARTMENT				3,812.11	

Department: 21 PUBLIC AFFAIRS DEPARTMENT					
01-21-7990	VILLAGE COUNCIL	VERIZON WIRELESS		108.03	188265
Total Department 21 PUBLIC AFFAIRS DEPARTMENT				108.03	

Department: 22 POLICE DEPARTMENT					
01-22-6011	IT PROF. & CONTRACTUAL SER PROVEN IT	NICHOLAS W KARAS		155.10	188252
01-22-6540	OCT ADJ HEARING FEES SEPT	KLEIN, THORPE, AND JENKINS		1,750.00	188248
01-22-6540	LEGAL FEES			1,290.00	188245
01-22-6700	BATTERY 262	G & H IMPORT AUTO PARTS IN		173.10	188237
01-22-6700	RETURN 5000	CHICAGO PARTS & SOUND, LLC		(40.12)	188220
01-22-6700	2 LOWER CONTROL ARMS 274	CHICAGO PARTS & SOUND, LLC		201.10	188220
01-22-6700	5000 PAD HW KIT 274	CHICAGO PARTS & SOUND, LLC		38.81	188220
01-22-6700	2 BELTS 2 PULLEYS 274	CHICAGO PARTS & SOUND, LLC		155.67	188220
01-22-6700	2 SWAY BAR LINK 274	CHICAGO PARTS & SOUND, LLC		69.26	188220
01-22-6700	RADIATOR HOSE 262	CHICAGO PARTS & SOUND, LLC		59.01	188220
01-22-6700	2 COMPLETE STRUTS 262	CHICAGO PARTS & SOUND, LLC		249.78	188220
01-22-6700	FAN ASSEMBLY 262	JOE RIZZA		274.09	188244

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Fund: 01 GENERAL FUND</b>					
<b>Department: 22 POLICE DEPARTMENT</b>					
01-22-6700	OIL TUBE AND RADIATOR HOSE 262	JOE RIZZA		85.75	188244
01-22-6700	CROSS MEMBER 274	JOE RIZZA		311.36	188244
01-22-6700	BUSH, BOLTS, BLADES ASY 27	JOE RIZZA		467.43	188244
01-22-6700	LAMP ASY , EXTENSION 273	JOE RIZZA		138.96	188244
01-22-6700	RETURN RADIATOR HOSE 262	CHICAGO PARTS & SOUND, LLC		758.29	188244
01-22-6800	JUNE,JULY,AUGUST DISPATCH	COOK COUNTY ETSB	(132.60)	21,787.40	188220
01-22-6990	MONTHLY SHREDDING	SHARK SHREDDING, INC		47.04	188230
01-22-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	188259
01-22-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		320.97	188251
01-22-7210	POLICE DEPT. CELL PHONE	VERIZON WIRELESS		475.82	188265
01-22-7300	UA REIMBURSEMENT VAN HOWE	JAMES VAN HOWE		199.00	188243
01-22-7920	MCMAHON PHYS. & AUDIO TEST	PROVEN OCCUPATIONAL HEALTH PD PHYS & AUDIO TEST		115.00	188253
				<b>Total Department 22 POLICE DEPARTMENT</b>	<b>28,950.22</b>

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>					
01-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		155.10	188252
01-24-6420	STREET LIGHTING	COM ED		1,414.54	188225
01-24-6700	4 NEW TIRES 274	TIRE SERVICES COMPANY		655.03	188263
01-24-6708	#50 MINI EXCAVATOR HYDRAUI	ALTORFER INDUSTRIES, INC		373.80	188216
01-24-6708	#28 CHIPPER HYDRAULIC HOSE	SUBURBAN TRUCK PARTS		3,897.05	188216
01-24-6708	#43 HUSTLER MOWER REPAIR P	RENDEL'S GMC, INC		287.07	188262
01-24-6708	#44 HUSTLER MOWER REPAIR P	RENDEL'S GMC, INC		242.95	188255
01-24-6708	#48 ENCLOSED TRAILER REAR	WORTH MOR DOORS		293.30	188255
01-24-6708	#44 TRAILER JACK REPLACEME	MCCANN INDUSTRIES, INC.		160.00	188268
01-24-6708	#44 REPLACEMENT TIRES	MENARDS		548.60	188246
01-24-6731	12300 S. LAGRANGE RD./ 8-2	COM ED		357.97	188247
01-24-6990	SHOP MATS	CINTAS		59.71	188226
01-24-7200	PHONE EXPENSE	VERIZON WIRELESS		10.82	188226
01-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		111.41	188222
01-24-7210	PUBLIC WORKS CELL PHONES	VERIZON WIRELESS		0.00	188266
01-24-7300	UNIFORMS	CINTAS		154.07	188251
01-24-7300	UNIFORMS	CINTAS		289.05	188265
01-24-7300	UNIFORMS	CINTAS		136.01	188222
01-24-7300	UNIFORMS	CINTAS		136.01	188222
				<b>Total Department 24 PUBLIC WORKS DEPARTMENT</b>	<b>9,282.49</b>

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
<b>Department: 25 BUILDING DEPARTMENT</b>					
01-25-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		155.10	188252
01-25-6540	LEGAL FEES	KLEIN, THORPE, AND JENKINS		100.63	188245
01-25-6600	PLAN REVIEW & INSPECTION	HR GREEN, INC		2,739.00	188242
01-25-6630	CONSTRUCTION INSPECTIONS	HR GREEN, INC		2,089.50	188242
01-25-6630	CONSTRUCTION INSPECTIONS	HR GREEN, INC		507.50	188242
01-25-6990	PAID WRONG PERMIT FEE	RON SCHABES ROOFING		232.31	188257
01-25-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	188266
01-25-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		102.71	188251
01-25-7200	BUILDING DEPT. CELL PHONE	VERIZON WIRELESS		156.72	188265
01-25-7210	BUILDING DEPT. CELL PHONE	VERIZON WIRELESS		156.72	188265
				<b>Total Department 25 BUILDING DEPARTMENT</b>	<b>6,083.47</b>

Department	Total
22 POLICE DEPARTMENT	28,950.22
24 PUBLIC WORKS DEPARTMENT	9,282.49
25 BUILDING DEPARTMENT	6,083.47

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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<b>Fund: 01 GENERAL FUND</b>					
<b>Department: 26 RECREATION DEPARTMENT</b>					
01-26-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		155.10	188252
01-26-6991	CONTRACTUAL PROGRAMS	SOUTH SUBURBAN SOCCER ASSO		300.00	188260
01-26-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	188266
01-26-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		51.36	188251
01-26-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		80.10	188251
01-26-7210	RECREATION DEPT. CELL PHON	VERIZON WIRELESS		42.35	188265
01-26-7210	MOBILE TELECOMMUNICATIONS	STEPHEN DEFALCO		100.00	188261
Total Department 26 RECREATION DEPARTMENT				728.91	

<b>Department: 27 PUBLIC GROUNDS</b>					
01-27-6410	8999 131ST/PW/ 8-30 TO 10-	NICOR GAS		47.54	188249
Total Department 27 PUBLIC GROUNDS				47.54	

<b>Department: 29 FINANCE DEPARTMENT</b>					
01-29-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		155.10	188252
01-29-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	188266
01-29-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		51.36	188251
01-29-7210	FINANCE DEPT. / IPAD	VERIZON WIRELESS		36.01	188265
Total Department 29 FINANCE DEPARTMENT				242.47	

<b>Department: 30 SLUIS PROPERTY</b>					
01-30-6410	GAS	NICOR GAS		44.32	188249
Total Department 30 SLUIS PROPERTY				44.32	

<b>Department: 32 PALOS PARK FESTIVALS</b>					
01-32-6990	OTHER CONTRACTUAL SERVICES	RACE TIME, INC.		901.26	188254
01-32-7001	SUPPLIES AND PRIZES	CROWN TROPHY		499.90	188231
01-32-7001	SUPPLIES AND PRIZES	CITI CARDS		27.03	188224
Total Department 32 PALOS PARK FESTIVALS				1,428.19	

<b>Department: 86 CAPITAL-RECREATION</b>					
01-86-8011	EQUIPMENT	U.S. TENNIS COURT CONSTRUC		224,520.00	188264
Total Department 86 CAPITAL-RECREATION				224,520.00	

<b>Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER</b>					
01-91-6410	ELECTRIC AT KAPTUR 8/30/24	COM ED		70.37	188226
01-91-6410	ELECTRIC AT KAPTUR 8/30/24	COM ED		16.76	188226
01-91-6410	NICOR GAS AT REC 8/30/24	NICOR GAS		77.15	188249
01-91-6410	NICOR GAS AT REC 8/30/24	NICOR GAS		423.06	188249
01-91-6710	KAPTUR MAT SERVICE	ROSCOE		181.55	188258
01-91-6710	FIRST AID CABINET REFILLS	CINTAS		129.60	188223
Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER				898.49	

<b>Department: 92 BUILDING MAINTENANCE - RECREATION CENTER</b>					
01-92-6711	BLDG MAINTENANCE SUPPLIES	ROSCOE		40.80	188258
01-92-6711	BLDG MAINTENANCE SUPPLIES	CASE LOTS, INC.		118.70	188219
Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER				159.50	

<b>Fund: 03 SPECIAL EVENT FUND</b>					
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>					
Total Fund 01 GENERAL FUND				276,916.28	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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<b>Fund: 03 SPECIAL EVENT FUND</b>					
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>					
03-24-6830	EQUIPMENT RENTAL/VILLAGE G	ALTORFER INDUSTRIES, INC		2,811.84	188216
03-24-7004	FALL FESTIVAL EXPENSES	CITI CARDS		391.37	188224
03-24-7004	FALL FESTIVAL EXPENSES	PALOS ACE HARDWARE		230.17	188250
			Total department 24 PUBLIC WORKS DEPARTMENT	3,433.38	
			Total Fund 03 SPECIAL EVENT FUND	3,433.38	

<b>Fund: 23 1/2% SALES TAX FUND</b>					
<b>Department: 28 CAPITAL EXPENDITURE DEPARTMENT</b>					
23-28-8020	DRAINAGE MATERIAL	G.E. KLOOS MATERIAL CO.		2,457.00	188238
23-28-8020	DRAINAGE MATERIAL	DUPAGE TOPSOIL, INC		415.00	188234
23-28-8020	DRAINAGE MATERIAL	CONSERV FS, INC		605.00	188228
			Total department 28 CAPITAL EXPENDITURE DEPARTMENT	3,477.00	
			Total Fund 23 1/2% SALES TAX FUND	3,477.00	

<b>Fund: 24 MFT FUND</b>					
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>					
24-24-7700	COLD PATCH	GALLAGHER MATERIALS, INC.		300.44	188239
			Total department 24 PUBLIC WORKS DEPARTMENT	300.44	
			Total Fund 24 MFT FUND	300.44	

<b>Fund: 51 SEWER FUND</b>					
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>					
51-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		155.10	188252
51-24-6400	12701 KINVARRA DR./ 8-21 T	DIRECT ENERGY BUSINESS		129.59	188233
51-24-6400	68 OLD CREEK/ 8-21 TO 9-20	DIRECT ENERGY BUSINESS		60.06	188233
51-24-6400	135 FOREST EDGE/ 8-28 TO 9	DIRECT ENERGY BUSINESS		90.70	188233
51-24-6400	12410 91ST AVE./ 8-21 TO 9	DIRECT ENERGY BUSINESS		164.71	188233
51-24-6400	9 PARTRIDGE/ 8-21 TO 9-20-	DIRECT ENERGY BUSINESS		244.27	188233
51-24-6400	12222 WILL COOK RD/ 8-27 T	DIRECT ENERGY BUSINESS		318.02	188233
51-24-6400	24 1/2 ROMIGA/ 8-21 TO 9-2	DIRECT ENERGY BUSINESS		78.26	188233
51-24-6400	40 RAMSGATE/ 8-21 TO 9-20-	DIRECT ENERGY BUSINESS		559.60	188233
51-24-6400	12355 WOLF RD/ 8-21 TO 9-2	DIRECT ENERGY BUSINESS		107.11	188233
51-24-6400	8201 RT. 83/ 8-21 TO 9-20-	DIRECT ENERGY BUSINESS		26.86	188233
51-24-6400	8812 120TH PL/ 8-21 TO 9-2	DIRECT ENERGY BUSINESS		132.36	188233
51-24-6410	9 PARTRIDGE LANE/8-15 TO 9	NICOR GAS		48.48	188233
51-24-6410	12222 WILL COOK RD/ 9-3 TO	NICOR GAS		47.00	188249
51-24-6410	133 FOREST EDGE/ 9-3 TO 10	NICOR GAS		144.80	188249
51-24-6410	40 RAMSGATE/ 9-3 TO 10-2-2	NICOR GAS		46.71	188249
51-24-6410	12410 S. 91ST/ 8-30 TO 10-	NICOR GAS		47.43	188249
51-24-6410	8201 RT. 83/ 9-12 TO 10-11	NICOR GAS		45.01	188249
51-24-6410	9 PARTRIDGE LN/ 9-16 TO 10	NICOR GAS		48.43	188249
51-24-6410	OPERATING EQUIPMENT MAINTENANCE	FLOW-TECHNICS		49.60	188249
51-24-6708	SEWER DRAINAGE MAINTENANCE	AIRY'S INC.		895.00	188236
51-24-7200	PHONE EXPENSE	VERIZON WIRELESS		6,372.02	188214
51-24-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	188266
51-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		51.36	188251
51-24-7210	SEWER DEPT. CELL	VERIZON WIRELESS		134.55	188265
51-24-7300	UNIFORMS	CINTAS		45.57	188222
			VOPP WORK SHIRTS/CAPS-PW		

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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<b>Fund: 51 SEWER FUND</b>					
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>					
51-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	45.57	188222
				Total Department 24 PUBLIC WORKS DEPARTMENT	10,088.17
				Total Fund 51 SEWER FUND	10,088.17

<b>Fund: 52 WATER FUND</b>					
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>					
52-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT	IT PROF. & CONTRACTUAL SER	155.10	188252
52-24-6400	12101 SW HWY/ 8-23 TO 9-24	DIRECT ENERGY BUSINESS	12101 SW HWY/ 8-23 TO 9-24	2,988.13	188233
52-24-6400	9540 123RD ST./ 8-21 TO 9-	DIRECT ENERGY BUSINESS	9540 123RD ST./ 8-21 TO 9-	104.93	188233
52-24-6400	10101 125TH ST/ 8-21 TO 9-	DIRECT ENERGY BUSINESS	10101 125TH ST/ 8-21 TO 9-	460.29	188233
52-24-6410	10057 W. 125TH/ 9-4 TO 10-	NICOR GAS	10057 W. 125TH/ 9-4 TO 10-	148.06	188249
52-24-6620	LAB TESTING FEES	ETP LABS INC	LAB TESTING FEES	700.00	188235
52-24-6750	WATER LINE MAINTENANCE & S	ATRY'S INC.	WATER LINE MAINTENANCE & S	6,975.18	188214
52-24-6990	UTILITY RATE STUDY	BAXTER & WOODMAN, INC.	UTILITY RATE STUDY	1,224.21	188218
52-24-6990	MCCARTHY RD WATER MAIN CON	BAXTER & WOODMAN, INC.	MCCARTHY RD WATER MAIN CON	5,656.19	188218
52-24-6990	OTHER CONTRACTUAL SERVICES	HACH COMPANY	OTHER CONTRACTUAL SERVICES	483.48	188241
52-24-6990	OTHER CONTRACTUAL SERVICES	HACH COMPANY	OTHER CONTRACTUAL SERVICES	(225.00)	188241
52-24-6990	OTHER CONTRACTUAL SERVICES	CONCENTRIC INTERGRATION LL	OTHER CONTRACTUAL SERVICES	524.23	188227
52-24-7200	PHONE EXPENSE	VERIZON WIRELESS	PHONE EXPENSE	698.58	188266
52-24-7200	PHONE EXPENSE	VERIZON WIRELESS	PHONE EXPENSE	0.00	188266
52-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC	PHONE EXPENSE	241.08	188251
52-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC	PHONE EXPENSE	141.23	188251
52-24-7210	WATER DEPT. CELL	VERIZON WIRELESS	WATER DEPT. CELL	134.54	188265
52-24-7210	DAN FOSTER/ SENSUS	VERIZON WIRELESS	DAN FOSTER/ SENSUS	94.26	188266
52-24-7300	UNIFORMS	CINTAS	UNIFORMS	45.57	188222
52-24-7300	UNIFORMS	CINTAS	UNIFORMS	45.57	188222
52-24-7990	MISCELLANEOUS COMMODITIES	ASSOCIATED TECHNICAL SERVI	MISCELLANEOUS COMMODITIES	988.00	188217
				Total Department 24 PUBLIC WORKS DEPARTMENT	21,583.63
				Total Fund 52 WATER FUND	21,583.63

<b>Fund: 53 COMMUTER LOT FUND</b>					
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>					
53-24-6400	12100 S. 82ND/ 8-30 TO 10-	DIRECT ENERGY BUSINESS	12100 S. 82ND/ 8-30 TO 10-	614.09	188233
53-24-6400	12100 82ND CONCESSIONS/8-3	DIRECT ENERGY BUSINESS	12100 82ND CONCESSIONS/8-3	49.68	188233
53-24-6400	METRA COMED 8/30/24 - 10/1	COM ED	METRA COMED 8/30/24 - 10/1	75.62	188226
53-24-6710	METRA MAT SERVICE	ROSCOE	METRA MAT SERVICE	84.56	188258
				Total Department 24 PUBLIC WORKS DEPARTMENT	823.95
				Total Fund 53 COMMUTER LOT FUND	823.95

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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--- TOTALS BY FUND ---					
01			GENERAL FUND	276,916.28	
03			SPECIAL EVENT FUND	3,433.38	
23			1/2% SALES TAX FUND	3,477.00	
24			MFT FUND	300.44	
51			SEWER FUND	10,088.17	
52			WATER FUND	21,583.63	
53			COMPUTER LOT FUND	823.95	
Total] For All Funds:				<u>316,622.85</u>	



VILLAGE OF  
**PALOS PARK**

**Village Council**

Mayor Nicole Milovich-Walters  
Village Clerk Marie Arrigoni  
Commissioner G. Darryl Reed  
Commissioner Dan Polk  
Commissioner Mike Wade  
Commissioner Rebecca Petan

Meeting of: October 28, 2024

6:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Partial Replacement of Sanitary Sewer Force Main on Ramsgate.

**BACKGROUND/HISTORY:**

Over the last two years the Village has had several breaks on the sanitary force main coming from the Ramsgate Sanitary Lift Station. These breaks occur in the same general location at the bottom of the hill near the lift station. In order to avoid the future costs of emergency repairs, Public works would like to replace 160 lineal feet of force main where these breaks are clustered. PW requested and received proposals from two (2) qualified contractors who have done work in the Village.

Airy's                      \$ 26,770.84  
M& J Underground \$ 39,439.00

Public Works is seeking Council approval for the low bidder Airy's, to complete this work which will be paid for with monies in the Sewer Fund Budget.

**STAFF RECOMMENDATION:**

Staff recommend approving the proposal from Airy's.

**RECOMMENDED MOTION:**

I move to waive the formal bidding process and approve the proposal from Airy's in the amount of \$26,770.84 to complete the replacement of 160 lineal feet of the Ramsgate Force Main.

**PROJECT PROPOSAL & CONTRACT**



★ VETERAN OWNED ★  
21825 Cherry Hill Road, Joliet, IL 60433  
(708) 429-0660 www.airys.com (708) 429-0795

To:  
Mr. Joe Walters  
Village of Palos Park  
8999 123rd St  
Palos Park, IL 60464

Date: 8/13/2024  
Job Number: E24-612  
Job Name/Location: 4" Forcemain  
Ramsgate Drive  
Palos Park, IL

Phone: 708-259-1331  
Fax/e-mail: jwalters@palospark.org

We hereby submit specifications and estimates per plans dated: None

**Install approximately 160' of new 4" HDPE forcemain**

Includes:

- Directionally Drilling of 160' of 4" HDPE DR11
- Connect to existing 4" DI Forcemain w/ 4" Long Solid Sleeves

Notes: All Restoration by others.

**TOTAL BASE BID**

**\$26,770.84**

The referenced amount reflects our Lump Sum bid for the referenced project

**The following considerations are made as part of the bid and contract documents**

- No permits, bonds, taxes, licenses, or fees
- Airy's and their subcontractors to be held harmless from utility construction in any areas requiring permit(s)/easements for construction.
- No filling existing structures
- No excavation of unsuitable rock or soils
- Downtime for unsuitable material, rock, etc. not included.
- On site and Off site restoration by others
- Staking & layout by others
- Exploratory excavation for utilities limited to those areas noted and scaled from plan
- Not responsible for re-routing/reconnection due to the confliction of utilities at crossings whether shown or not.
- Not responsible for determination of design crossing conflictions.
- Televising of existing or proposed sewers is not included unless expressly mentioned in this proposal.
- Vacuum testing of structures is not included unless expressly mentioned in this proposal.
- Contaminated groundwater/storm water handling or disposal is not included.
- Not responsible for the Excavation, Handling, Hauling, or Disposal of any contaminated soils. Airy's may work in other areas, or suspend construction until such material is removed or cleaned.
- Disposal of unsuitable materials not included.
- Owner to allow for the extension of time to the project in the event of revisions, additions, or the changes in the scope of the project without adverse effects to Airy's or their subcontractors.
- In the event soil erosion is provided in a bid line, we will provide the initial installation. Further maintenance is to be

- provided by others.
- All CCDD approved spoil to be hauled off site.
- Dewatering is excluded.
- Rock excavation is excluded.
- Traffic control by others.
- Tree removal/trimming by others.
- The excavation through unsuitable soil is excluded.
- All pavement or curb sawing, removal, and disposal is excluded.
- Not responsible for damage to privately owned utility lines. Locating will be responsibility of the property owner.
- Average sanitary manhole depths are calculated at 6.0' , added manholes that vary in depth may require a change in unit price.
- This Proposal is based on 2024 Labor Rates. June 1, 2024 through May 31, 2025.

In the event another contract format is used, these pages shall be considered as an exhibit.  
 We propose to furnish material and labor - complete in accordance with the plans and specifications listed above:  
 This exhibit is for the sole purpose of determining value of installed utilities for the monthly payments and to determine the price of additions or deletions from the plans and specifications. It is agreed and understood by the parties hereto that all utilities covered under this contract shall be installed per plans and specifications as listed above for the completed price of:

**Twenty-six thousand seven hundred seventy and 84/100-----** Dollars **\$26,770.84**

**Payment to be made monthly as work progresses, as billed, per units installed, no retention.** Initial \_\_\_\_\_

Net amount due by 10th of the month following month in which work was performed.  
 Should any other contract document be used, this form shall be considered an exhibit to the contract.  
 Should discrepancies between drawings, specs, and/or contract occur, scope of work noted in this document to supersede. All work to be in compliance with the Standard Specifications for Water and Sewer Main Construction in Illinois. Any alteration or deviation from specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the contract amount. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.  
 This proposal may be withdrawn by us if not accepted within 5 days due to the volatility of materials at this time.

Airy's Authorized Signature \_\_\_\_\_

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above.** All fees for collection including, but not limited to court costs, arbitrator fees, and attorney fees are the sole responsibility of the customer.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

# M&J Underground, Inc.

Phone (708) 534-6434

Fax (708) 534 6521

PO Box 164

Monee, IL 60449

www.mjunderground.com

info@mjunderground.com

<b>To:</b>	Palos Park, Village Of	<b>Contact:</b>	Dan Foster
<b>Address:</b>	8102 W 119th St Palos Park, IL 60464	<b>Phone:</b>	708-671-3700
<b>Project Name:</b>	24BT054 - 35 Ramsgate Palos Park	<b>Bid Number:</b>	24AN065
<b>Project Location:</b>	35 Ramsgate, Palos Park, IL	<b>Bid Date:</b>	10/10/2024

- Price excludes all restoration
- Any excess spoil to be hauled to public works
- Price excludes permits, fees and bonds
- Price excludes bypass pumping
- Connections will take approximately 4 hours total

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	1	4" HDPE SDR11 Sanitary Force Main (HDD Method)	161.00	LF	\$193.00	\$31,073.00
	2	Connection To Existing Sanitary Force Main	2.00	EACH	\$4,183.00	\$8,366.00
<b>Total Bid Price:</b>						<b><u>\$39,439.00</u></b>

## Notes:

- **Due to volatile market prices this proposal is valid for 30 days.**
- **Proposed items can not be removed from total proposal package without prior written consent.**
- Any additional work not included in this proposal requires signed authorization from the project owner or a representative of the project owner before the additional work can proceed. Additional work shall be billed on a time and material basis or agreed unit price.
- If there should exist any other contract document, these terms and conditions shall be in addition to the contract. Due to the specific nature of the work, if there are conflicts or discrepancies, these terms and conditions shall preempt any and all other documents.
- The above prices do not include any permit fees, licensing fees or bonds if required.
- Upon the commencement of our scope of work, it is agreed that the Job Site Subgrade will be within a tenth of one foot of proposed subgrade, unless otherwise deemed acceptable in writing by M & J Underground, Inc / Sunset Sewer & Water Inc
- M&J Underground / Sunset Sewer & Water will perform one punch list, which is to be received by M&J Underground / Sunset Sewer & Water from the local government agency within 30 days of final invoice. Any subsequent punch list will be invoiced on a time and material basis.
- Not responsible for dewatering which cannot be accomplished by use of standard 3" trash-pump. All construction staking/layout to be performed by others. We are not responsible for changes due to conflicting grades, utilities and/or elevations. We are not responsible for the determination of design crossing conflictions.
- M&J Underground / Sunset Sewer & Water will not be responsible for any delays or additional cost due to: Labor disputes, unavailability of materials, weather conditions, emergencies or damage to utility services that occur during the installation.
- A crew rate of \$900.00/hour will be charge for any downtime caused due to utility conflicts beyond M&J Underground, Inc / Sunset Sewer & Water Inc control. We are not responsible for damages or losses from hits of unmarked underground utilities. Locating privately owned utility lines will be the responsibility of the owner.
- Not responsible for damage to existing trees, bushes, shrubs, flowers, sod, etc. Said installation shall not include any landscape replacement of any kind. No removal of excess dirt. Dirt is to be mounded over and next to trenches. If the contract contains material/spoil removal, we are never responsible for the removal of contaminated material/soil. No asphalt and/or pavement and/or concrete replacement. No sawcutting is included in this proposal.
- Soil condition/changes in conditions (if applicable): Proposed auger boring is based on machine boring in suitable, dry sand or clay soils. In the event that rock, boulders, debris, flowing materials or other unsuitable materials are encountered, which in our opinion prohibit boring, owner agrees to reimburse M&J Underground, Inc / Sunset Sewer & Water, Inc for costs incurred attempting to accomplish the crossing. M&J Underground, Inc / Sunset Sewer & Water Inc will not be responsible for any voids created outside the casing while boring or tunneling through gravel, cobbles or unstable soil. If owner requests that a crossing be completed by means other than auger boring, a change in price will be negotiated which is mutually agreeable to both parties. If occasional cobbles are encountered and impassable by boring, additional cost for removal or attempted removal of the same will be billed at an hourly rate. If crossing waterway, owner will ensure that there is sufficient cover to prevent any infiltration of water or loss of overburden. Prices do not include provisions for working in or adjacent to contaminated or hazardous materials.
- No traffic control is included in this contract proposal. Unless otherwise stated.
- No erosion control is included in this contract proposal. Unless otherwise stated.
- Not responsible for testing or compaction for sewer or water. Not responsible for QC or QA of concrete, asphalt and or aggregates. Not responsible for soil testing for CCDD disposal facilities unless otherwise stated.

- Not Responsible for UPI Forms or flushing of Watermain for fire protection flow test.
- One mobilization to jobsite is included. Additional mobilizations (Not due to this contractors schedule) will be charged at \$2000/each.
- Structural Improvements (Not present at the time of this proposal) that hinders work performance will subject the project to additional charges.
- Any delays incurred after the commencement of this contract, through no fault of M & J Underground, Inc / Sunset Sewer & Water, Inc may require an adjustment to the prices in this proposal.
- If a portion of this contract is found to be illegal or unenforceable, it shall not make void or voidable the entire contract.
- M & J Underground, Inc / Sunset Sewer & Water, Inc shall provide Certificates of Insurance and include others as additional insured upon request only. Any other insurance requirements above and beyond our current coverage required by the project not specifically mentioned in our proposal will be an addition to our proposed contract amount.

**Payment Terms:**

We reserve the right to reject this proposal unless accepted and work and payment in full within 15 days. If payment is not made per terms of Note #1, there will be a \$500.00 service charge added to the contract to cover the cost of securing our lien rights. Customer will pay all attorney's fees and court costs incurred to collect past due balance.

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>M&amp;J Underground, Inc.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Bryan Thrun 708-259-1849 bryant@sunsetsewerandwater.com</p>
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VILLAGE OF  
**PALOS PARK**

**Village Council**

Mayor Nicole Milovich-Walters  
Village Clerk Marie Arrigoni  
Commissioner G. Darryl Reed  
Commissioner Dan Polk  
Commissioner Mike Wade  
Commissioner Rebecca Petan

Meeting of: October 28, 2024

6:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

2024 Roadway Project.

**BACKGROUND/HISTORY:**

Attached is Pay Estimate No. 3 for the 2024 Roadway Improvement Project in the amount of \$198,226.97. Public Works is asking for approval of this estimate. The estimate includes all the work done in the Project except for the remaining stone shoulder. We are reducing the retention to 5%.

Total Work to Date	\$924,899.76
Less 5% Retention	\$ 46,244.99
Less Previous Est.	\$680,427.80
Total Due Est No 3	\$198,226.97

**STAFF RECOMMENDATION:**

Staff recommends approval of Pay Estimate No. 3

**RECOMMENDED MOTION:**

I move to approve Pay Estimate No. 3 for the 2024 Roadway Project to Lindahl Brothers in the amount of \$198,226.97.

**LINDAHL BROTHERS, INC.**  
**622 EAST GREEN STREET**  
**BENSENVILLE, ILLINOIS 60106**  
**630-595-1080**

Estimate No: 3  
 Estimate Period: 10/01/2024 To 10/11/2024

Invoice#45265 Page 1 of 1  
 Estimate Date: 10/11/2024

**TO: VILLAGE OF PALOS PARK**  
**8999 WEST 123RD STREET**  
**PALOS PARK, IL 60464**

**PROJECT: VILLAGE OF PALOS PARK - 2024 ROADWAY IMPROVEMENTS, VARIOUS STREETS, PALOS PARK, ILLINOIS**

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	This Estimate		To Date	
						Quantity / %	Amount	Quantity / %	Amount
1	1	HMA SURF REM VAR DEPTH	SY	49,000.000	3.5000				
2	2	BIT MTL S TACK COAT SS-1	GAL	7,100.000	0.100	1,172.000	11.72	49,000.000	171,500.00
3	3	HMA BINDER IL 9.5 NS0 1.5 IN	TN	4,150.000	81.0000	237.000	19,197.00	5,631.000	56.31
4	4	HMA SURF MIX D NS0 2 IN	TN	5,900.000	81.0000	1,425.000	115,425.00	3,552.000	287,712.00
5	5	PVMT PATCH 3 IN	SY	200.000	45.0000	125.000	5,625.00	4,590.000	371,790.00
6	6	AGG WEDGE SHOULDER TYP B CAG	TN	885.000	35.0000	40.290	1,410.15	125.000	5,625.00
8	8	HMA SURF REM BUTT JOINT	SY	325.000	3.5000			67.970	2,378.95
9	9	FRM & LID TO BE ADJ SPECIAL	EA	35.000	300.0000			325.000	1,137.50
10	10	REM & RPLC HMA DRIVE	SY	725.000	25.0000	1,088.000	27,200.00	35.000	10,500.00
13	13	TRAFF CONT & PROTECT	LS	1.000	47,000.0000			1,088.000	27,200.00
						<b>Estimate</b>		<b>To Date</b>	
<b>Total:</b>						168,868.87		924,899.76	

Reduced to 5% Retainage: (29,358.10) 46,244.99  
 Less Previous Estimates: 680,427.80  
**AMOUNT DUE THIS ESTIMATE: \$198,226.97** **\$198,226.97**



VILLAGE OF  
**PALOS PARK**

**Village Council**

Mayor Nicole Milovich-Walters  
Village Clerk Marie Arrigoni  
Commissioner G. Darryl Reed  
Commissioner Dan Polk  
Commissioner Mike Wade  
Commissioner Rebecca Petan

Meeting of: October 28, 2024

6:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

2024 Roadway Project.

**BACKGROUND/HISTORY:**

As this year's paving project wound down, it was apparent the contract amount would not be reached. Public Works began discussions with Lindahl to add streets to the contract to make sure the road bond funds were spent in the allotted time. The Village will be adding Fox Lane, Partridge Lane, and Danmar Trail to this year's program. The original contract amount awarded was \$1,102,358.50. Currently Lindahl has done \$924,899.76 worth of work with only the stone shoulder remaining. Public works is seeking approval to increase the contract amount to \$1,151,136.46. This increase will spend the remaining \$139,469.85 in the bond fund, and an additional \$ 86,766.85 will come from a surplus in the ½% Fund. The new total is an increase in the contract of \$48,777.9 over the awarded amount.

Total Work to Date	\$ 924,899.76
Stone Shoulder	\$ 7,500.00
Additions	\$ 218,736.70
Total New Contract	\$1,151,136.46

**STAFF RECOMMENDATION:**

Staff recommends approval of an increase in the 2024 Paving Contract.

**RECOMMENDED MOTION:**

I move to approve increasing the Lindahl Brothers contract amount for the 2024 Roadway Project to \$1,151,136.46.

VILLAGE OF PALOS PARK

	2024 CONTRACT TOTAL		LINDAHL BID		LINDAHL CONTRACT TOTAL PRICE		LINDAHL Proposed Cost		ADDITION TO CONTRACT	
	QUANTITY	UNIT	UNIT PRICE							
HMA Surface Removal Variable Depth	49,000	SY	\$ 3.50	\$	171,500.00	\$	171,500.00	\$	37,450.00	
Bituminous Material Prime Coat	7,100	GAL	\$ 0.01	\$	71.00	\$	56.31	\$	10.70	
Leveling Binder N50, Machine Method, 1.5" Depth	4,150	TON	\$ 81.00	\$	336,150.00	\$	287,712.00	\$	51,840.00	
HMA Surface Course, Mix C, N50, 2" Depth	5,900	TON	\$ 81.00	\$	477,900.00	\$	371,790.00	\$	103,680.00	
Pavement Patch 3"	200	SY	\$ 45.00	\$	9,000.00	\$	5,625.00	\$	-	
Aggregate Wedge shoulder, Type B, CA-6	885	TON	\$ 35.00	\$	30,975.00	\$	9,879.95	\$	3,675.00	
HMA Surface Removal Butt Joint	325	SY	\$ 3.50	\$	1,137.50	\$	1,136.50	\$	56.00	
Frame and Lid to be Adjusted, Special	35	EA	\$ 300.00	\$	10,500.00	\$	10,500.00	\$	900.00	
Remove And Replace HMA Drive	725	SY	\$ 25.00	\$	18,125.00	\$	27,200.00	\$	1,125.00	
Traffic Control and Protection	1	LS	\$ 47,000.00	\$	47,000.00	\$	47,000.00	\$	20,000.00	
				\$	1,102,358.50	\$	932,399.76	\$	218,736.70	

ORIGINAL ENGINEER ESTIMATE \$ 1,230,445.25

TOTAL PROPOSED CONTRACT \$ 1,151,136.46



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Phone: (708)671-3730  
Palos Park, IL 60464  
www.palospark.org

To: Mike Wade, Building Dept. Commissioner  
From: Building Department  
Date: October 23, 2024  
Subject: Building Department Report for Council Meeting October 28, 2024

**Residents reminded to be aware about scam tactics**

With Fall here, residents are being advised to be on the lookout for scam artists posing as contractors. Some of the warning signs that you need to be aware of are:

- People soliciting door to door. Professionals do not do this.
- Claim to be working in your neighborhood and noticed that you need repairs
- Offer a free inspection which always turns up with a major repair
- Tell you that you need to act right away
- Tell you that they have left over materials from another job that you could use
- Want to be paid in cash
- Do not provide a detailed contract
- Ask for a large down payment

Make sure that anyone doing work for you is registered with the Village and has pulled all necessary permits. The Building Department is here to help protect you from these unscrupulous individuals. Call us at 708.671.3730 to verify if a contractor is registered with the Village.

**PERMITS:**

The Building Department processed **thirty-nine (39) permits** from October 7, 2024-October 23, 2024 resulting in **\$11,658.40** in permit fees for a total of **\$166,231.10** in permit fees for this fiscal year. Please see attached for more details.

**BUILDING PERMIT INSPECTIONS**

Forty-two (42) inspections were completed during this time.

# County Monthly Permit Report

10/23/2024

1/4

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
10/23/2024	WD24-0039	WILLIAM FRANZ Permit Type: Window and Door Work Description: WINDOWS & MASONRY	12660 KINVARRA DR 23-28-405-009-0000	\$5,000.00	\$225.00
10/22/2024	WD24-0037	RENEWAL BY ANDERSEN, LLC Permit Type: Window and Door Work Description: WINDOW & DOOR	40 COMMONS DR 23-26-201-108-0000	\$26,336.79	\$150.00
10/09/2024	WD24-0036	GILKEY WINDOWS COMPANY Permit Type: Window and Door Work Description: FINAL DOOR	107 COMMONS DR 23-26-201-127-0000	\$6,850.00	\$150.00
10/23/2024	RS24-0263	GOLDFINCH CONSTRUCTION Permit Type: Roof (Shingle) Work Description: ROOF	9009 W FOREST GLN 23-27-412-000-0000	\$36,145.04	\$225.00
10/23/2024	RS24-0261	C & N CONSTRUCTION, INC. Permit Type: Roof (Shingle) Work Description: ROOF & GUTTERS	44 44 OLD CREEK RD 23-30-402-029-0000	\$41,600.00	\$300.00
10/23/2024	RS24-0258	EMPIRE RENOVATION INC Permit Type: Roof (Shingle) Work Description: ROOF	27 BROOK LN 23-26-201-027-0000	\$16,220.07	\$225.00
10/23/2024	RS24-0256	EMPIRE RENOVATION INC Permit Type: Roof (Shingle) Work Description: ROOF & SKYLIGHT	29 BROOK LN 23-26-201-028-0000	\$14,941.46	\$225.00
10/22/2024	RS24-0255	ABC ROOFING & SIDING, CO Permit Type: Roof (Shingle) Work Description: ROOF	28 BROOK LN 23-26-201-060-0000	\$12,808.95	\$225.00
10/21/2024	RS24-0254	JOYCE FAMILY ROOFING Permit Type: Roof (Shingle) Work Description: ROOF & SIDING	11922 LAURIE AVE 23-26-100-005-0000	\$94,000.00	\$375.00
10/16/2024	RS24-0252	O'DANNY BOY BUILDERS Permit Type: Roof (Shingle) Work Description: ROOF	11923 TIMBER LN 23-26-203-006	\$19,500.00	\$225.00
10/16/2024	RS24-0251	JOHN KOMPERDA CONSTRUCTION Permit Type: Roof (Shingle) Work Description: roof	11649 HIGHWOOD DR 23-23-404-003-0000	\$19,600.00	\$300.00
10/16/2024	RS24-0250	KG ROOFING & CONSTRUCTION, INC Permit Type: Roof (Shingle)	10020 127TH ST 23-28-304-012-0000	\$24,620.00	\$225.00

## Work Description: ROOF

10/16/2024	RS24-0249	KG ROOFING & CONSTRUCTION, INC	12512 S 80TH AVE	\$17,790.00	\$225.00
	Permit Type:	Roof (Shingle)	23-26-412-008-0000		
	Work Description:	roof			
10/15/2024	RS24-0248	AMERICAN RESTORATION CONTRACTORS EXTERIORS, INC	14 RAMSGATE DR	\$46,463.04	\$300.00
	Permit Type:	Roof (Shingle)	23-30-407-004-0000		
	Work Description:	ROOF & GUTTERS			
10/14/2024	RS24-0247	AMERICAN SERVICES, INC	112 S OLD CREEK RD	\$13,581.76	\$225.00
	Permit Type:	Roof (Shingle)	23-31-202-011-0000		
	Work Description:	ROOF ON GARAGE			
10/10/2024	RS24-0246	ADEK ROOFING CO.	12800 94TH AVE	\$32,000.00	\$225.00
	Permit Type:	Roof (Shingle)	23-34-100-069-0000		
	Work Description:	roof			
10/11/2024	RS24-0245	NUVOHAUS HOME IMPROVEMENT	12601 REGINA LN	\$24,400.33	\$225.00
	Permit Type:	Roof (Shingle)	23-25-303-001-0000		
	Work Description:	roof			
10/11/2024	RS24-0244	TRLAK & COMPANY ABODE EXTERIORS	12319 90TH AVE	\$21,060.00	\$225.00
	Permit Type:	Roof (Shingle)	23-27-404-031-0000		
	Work Description:	roof			
10/10/2024	RS24-0243	AVILA'S CONSTRUCTION, INC	11840 WINSLOW RD	\$29,000.00	\$225.00
	Permit Type:	Roof (Shingle)	23-23-317-003-0000		
	Work Description:	roof			
10/11/2024	RS24-0242	APEX EXTERIORS, INC.	12315 SEMINOLE RD	\$80,000.00	\$225.00
	Permit Type:	Roof (Shingle)	23-26-303-007-0000		
	Work Description:	roof			
10/11/2024	RS24-0240	RUSNAK ALUMINUM INC.	11915 TIMBER LN	\$41,300.00	\$300.00
	Permit Type:	Roof (Shingle)	23-26-203-004-0000		
	Work Description:	ROOF & GUTTERS			
10/09/2024	RS24-0239	HAMSTRA ENTERPRISES, INC.	8143 BROOKSIDE DR	\$15,043.03	\$225.00
	Permit Type:	Roof (Shingle)	23-23-409-036-1012		
	Work Description:	ROOF			
10/21/2024	RS24-0236	RON SCHABES ROOFING & SHEET METAL, INC.	11701 HIGHWOOD DR	\$26,616.15	\$300.00
	Permit Type:	Roof (Shingle)	23-23-404-004-0000		
	Work Description:	ROOF & GUTTERS			
10/17/2024	RS24-0184	ROOFING STAFF & REMODELING, INC	11509 OLD PRAGUE PATH	\$36.00	\$225.00
	Permit Type:	Roof (Shingle)	23-23-417-001-0000		
	Work Description:	roof			

10/16/2024	<b>RR24-0009</b>	HOME FOREVER BATHS DBA PACIFIC BATH	22 LAUGHRY LN	\$59,788.00	\$610.00
	Permit Type:	REMODELING	23-33-200-053-0000		
	Work Description:	Bathroom Remodel			
10/18/2024	<b>PV24-0014</b>	ANDREW S SZEWCZYK	12627 PAWNEE RD	\$5,000.00	\$225.00
	Permit Type:	Pavers	23-26-316-003-0000		
	Work Description:	PAVERS			
10/10/2024	<b>PLI24-0004</b>	AQUA POOLS, INC.	9801 WILD CHERRY LN	\$82,195.00	\$2158.00
	Permit Type:	Pool (In-Ground)	23-28-408-004-0000		
	Work Description:	Inground Pool			
10/08/2024	<b>PLB24-0004</b>	ACCESS ELEVATOR, INC	33 PARK LANE DR	\$24,434.00	\$275.00
	Permit Type:	Plumbing	23-28-303-001-0000		
	Work Description:	PLUMBING			
10/09/2024	<b>P24-00007</b>	LANG HOME EXTERIORS INC	12402 RIDGE AVE	\$18,000.00	\$225.00
	Permit Type:	Roof (Shingle)	23-27-405-034-0000		
	Work Description:	ROOF			
10/10/2024	<b>P24-00006</b>	ZIGGY'S ROOFING INC.	12300 83RD AVE	\$17,000.00	\$225.00
	Permit Type:	Roof (Shingle)	23-26-400-002-0000		
	Work Description:	ROOF & GUTTERS			
10/11/2024	<b>GTR24-0005</b>	PRUSAK CONSTRUCTION & ROOFING	12005 S SOUTHWEST HWY	\$5,268.00	\$150.00
	Permit Type:	Gutters	23-26-204-008-0000		
	Work Description:	GUTTERS			
10/23/2024	<b>FNC24-0014</b>	CEDAR RUSTIC FENCE COMPANY	12512 90TH AVE	\$9,500.00	\$225.00
	Permit Type:	Fence	23-27-412-019-0000		
	Work Description:	fence			
10/18/2024	<b>FNC24-0013</b>	THE CEDAR MILL, INC	12635 S 80TH AVE	\$9,640.00	\$225.00
	Permit Type:	Fence	23-25-300-136-0000		
	Work Description:	FENCE			
10/15/2024	<b>DT24-0005</b>	MICHAEL DEEKE	45 PARK LANE DR	\$1,000.00	\$150.00
	Permit Type:	Drain Tile	23-28-303-002-0000		
	Work Description:	DRAINTILE			
10/07/2024	<b>DEI24-0001</b>	ANDREJ WIERZBIAK	8345 W 123RD ST	\$1,200.00	\$75.00
	Permit Type:	Demolition (Interior)	23-26-400-007-0000		
	Work Description:	INTERIOR DEMO			
10/10/2024	<b>DCK24-0009</b>	DT GROUP LLC	11750 85TH AVE	\$80,000.00	\$840.00
	Permit Type:	Deck	23-23-311-042-0000		
	Work Description:	DECK			
10/15/2024	<b>CON24-0015</b>	CREST AND SON CEMENT, INC	28 COMMONS DR	\$4,900.00	\$225.00
	Permit Type:	Concrete	23-26-201-075-0000		
	Work Description:	CONCRETE			

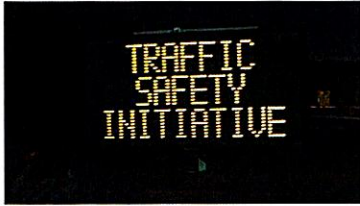
10/16/2024	<b>AS24-0006</b>	KHALIL ISMAIL	12700 S WOLF RD	\$300.00	\$150.00
	Permit Type:	Accessory Structure	23-31-202-019-0000		
	Work Description:	ACCESSORY STRUCTURE			
10/08/2024	<b>ABS24-0008</b>	EVERLAST CONSTRUCTION	12456 S WOLF RD	\$7,000.00	\$125.40
	Permit Type:	Accessory Building (Shed)	23-30-401-001-0000		
	Work Description:	FINAL SHED			

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<b>Total Permits For Type:</b>	<b>39</b>
<b>Total Fees For Type:</b>	<b>\$11,658.40</b>
<b>Total Const. Value For Type:</b>	<b>\$990,137.62</b>

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<b>Grand Total Fees:</b>	<b>\$11,658.40</b>
<b>Grand Total Permits:</b>	<b>\$39.00</b>
<b>Grand Total Const. Value:</b>	<b>\$990,137.62</b>



**The Palos Park Police Department is planning an aggressive traffic safety strategy as we ramp up Halloween celebrations.**

“The scariest part of Halloween is not the spooky costumes and scary pranks; it is drunk drivers. All too often, partygoers do not plan ahead and choose to drive after drinking, but a costume can’t disguise drunk driving,” said Chief Joe Miller

PPPD joins forces with partner agencies, the Cook County Sheriff’s Police, Orland Hills Police, Orland Park Police, Palos Park Police and Tinley Park Police Departments in their “Arrive Alive” campaign” traffic safety effort to combat the main factors in motor vehicle accidents and injuries. These factors, impaired driving, distracted driving, seat belts, and speeding, have been statistically shown to contribute to and increase the severity of motor vehicle accidents.

During this initiative, additional resources will be used for public education, public awareness and enforcement to increase the safety of the motoring public. This traffic safety initiative coordination is conducted with the support of the Illinois Association of Chief’s of Police, as well as the individual

In 2022, nearly half of all crash fatalities during Halloween night were alcohol-related, according to the NHTSA. If you are attending a Halloween party, do not drink alcohol if you’re driving yourself and others home. Even one drink can be too many for some people. Remember, “buzzed” driving is also drunk driving.

To keep safe this Halloween, Palos Park Police recommend these tips:

Before the Halloween festivities begin, plan a way to safely get home at the end of the night.

If you are impaired, take a taxi, call a sober friend or family member, use public transportation or sleep it off at the party location.

Walking impaired can be just as dangerous as drunk driving. Designate a sober friend to walk you home.

Use your community’s sober ride program, Call us, we will get them home safely

If you see a drunk driver on the road, contact local law enforcement.

If you know someone who is about to drive or ride after drinking, take their keys and help them make safe travel arrangements to where they are going.

**Palos Park Police are warning people about a new scam in the area that's aimed at intimidating victims into giving up their cash.**

Victims around the country are receiving suspicious emails containing personal details about them as well as photos of their homes. These emails lay out a threat to release private information if the victim doesn't pay up.

*"I know that calling [NAME] or visiting [NAME] would be an effective way to reach you in case you don't act. Don't even try to escape from this. You've no idea what I'm capable of".*

The email sender (SCAMMER) goes on to say that the victim has two options: ignore the email or pay them \$2,000. Ignoring the email, the sender writes, would result in footage of their private moments getting sent to all contacts in their address book. The second option is to pay the requested "confidentiality charges" via Bitcoin.

The scammer has "good intentions"!! "I want you to know I'm coming at you with good intentions. My word is my bond," the email reads. The sender will also issue a deadline of one day.

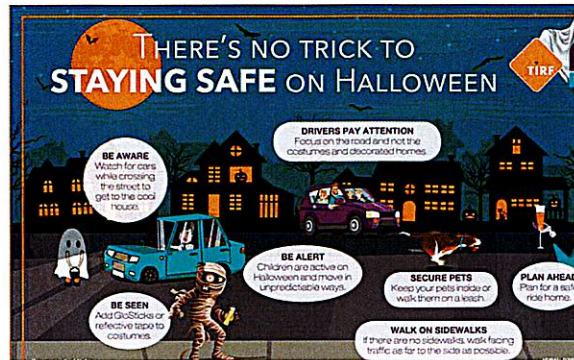
In the past week both Canadian and U.S. police agencies are warning of a new email sextortion scheme in which victims are sent threatening emails to coerce them to pay a Bitcoin ransom or face the release of intimate images and personal information that scammers claim to have obtained from a data breach.

Palos Park Police Investigator Michelle Marano noted that "unexpected emails that seem to be personalized to a victim with the subject simply the Victim's name, The scammer may already have your name, address and/or phone number which is all available online. The scammer indicates they have been watching your online activities and may even send you a picture of your home to scare you (obtained on an online map of course). Payment for them to keep quiet is via bitcoin.

Be alert these are mass email scams. Palos Park Police encourage everyone and anyone who receives a suspicious to avoid opening it, and avoid clicking on any links if they open it by accident.



**If you will be out scaring up a good time, remember to plan ahead for a sober ride home. Heading out to a Halloween party? Before the fun starts, decide how you'll get home**



Palos Park Police are raising concerns over a dangerous traffic safety trifecta: increased pedestrian activity, drunk driving and drowsy driving all of which converge this Halloween weekend. Plan a safe way to get home before you attend a party. By being cautious and mindful of safety this Halloween, you can make sure the holiday is a treat for all.

Designate a sober driver, take public transportation, use your favorite ride-sharing app, or call a sober friend or family member to get ho

Did you know? The National Highway Traffic Safety Administration (NHTSA) reports that Halloween is consistently one of the top three days of the year for pedestrian injuries and fatalities. Excited trick-or-treaters can forget about safety, so drivers, partygoers and parents must be even more alert, as the risk of kids being injured by moving vehicles increases.

Halloween is also a statistically dangerous night for drunk driving. The combination of drinking and increased pedestrian traffic on Halloween is a deadly combination.

### **PPPD Safety Tips for Halloween Party Hosts**

Be a responsible party host and take action to make sure guests get home safely.

Serve plenty of food and provide non-alcoholic beverage options.

Collect car keys from guests who are drinking.

Prepare to call taxis, rideshares, provide sleeping accommodations, or—if you're sober—drive guests home yourself.

Remember that social host liability laws may hold you responsible for parties where underage people drink, regardless of who furnishes the alcohol, and you could be held legally responsible for your guests' behavior after they leave your party!

*Joe Miller,  
Chief of Police  
Palos Park Police Department  
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Palos Park, Illinois 60464*