



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 11/8/2024

Monday, November 11, 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 28, 2024

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Proclamation recognizing Palos Park resident Richard Olund on his 100th Birthday

B. Palos Fine Arts Presentation - April 8, 1991 (established by Village Ordinance) to November 11, 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 adopt Ordinance 2024-17 entitled "An Ordinance Amending Part Two, Title Eight, Chapter 282 of the Palos Park Village Code with Regard to the Palos Fine Arts Committee" The Ordinance states to sunset and repeal the provisions of Part Two, Title Eight, Chapter 282 of Palos Park Village Code, retiring the Palos Fine Arts Committee in The Village

B. To approve the Telecom Service quote from Peerless Network for a dedicated internet line to replace the current outdated circuit for \$250.00 per month for 36 months

C. To approve payment of invoices on the Warrant List dated November 11, 2024 in the amount of \$297,651.41

D. To approve payment of the Supplemental Warrant List dated November 11, 2024 for manual checks payroll, and recurring wire transfers in the amount of \$493,883.66

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To approve the proposal from Jondec Painting in an amount not to exceed \$7,700.00 to complete the painting of the first floor of the pumping station

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

1. Discussion regarding implementing a local grocery tax

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 28, 2024**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, October 28, 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 OCTOBER 14, 2024:

Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on October 14, 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:

VILLAGE OF PALOS PARK'S 110TH ANNIVERSARY: Mayor Milovich Walters proclaimed the recognition of the 110th anniversary of the incorporation of the Village of Palos Park. The proclamation was read in its entirety.

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 payment of invoices on the Warrant List dated October 14, 2024 in the amount of \$316,622.85

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-

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

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

AIRY'S PROPOSAL FOR FORCE MAIN REPAIR: Commissioner Petan presented a proposal from Airy's in the amount of \$26,770.84 to complete the replacement of 160 lineal feet of the Ramsgate Force Main. The Village has had several breaks on the sanitary force main coming from the Ramsgate Sanitary Lift Station in the same location. Two proposals were received and Airy's came in as the lowest bidder.

Commissioner Petan moved, seconded by Commissioner Wade 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.

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. 3 2024 PAVING PROJECT: Commissioner Petan presented Pay Estimate No. 3 for the 2024 Roadway Project to Lindahl Brothers in the amount of \$198,226.97. This includes all work done in the Project except for the remaining stone shoulder. The Village is reducing the retention to 5%.

Commissioner Petan moved, seconded by Commissioner Wade to approve Pay Estimate No. 3 for the 2024 Roadway Project to Lindahl Brothers in the amount of \$198,226.97.

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-

2024 ROADWAY PROJECT CONTRACT INCREASE TO LINDAHL BROTHERS: Commissioner Petan presented an increase in the 2024 Paving Project contract to Lindahl Brothers to include three (3) additional roads; Fox Lane, Partridge Lane, and Danmar Trail. The original contract amount awarded was \$1,102,358.50. The increased contract amount is \$1,151,136.46. This increase will spend the remaining \$139,469.85 in the bond fund.

Commissioner Petan moved, seconded by Commissioner Wade to approve increasing the Lindahl Brothers contract amount for the 2024 Roadway Project to \$1,151,136.46

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 that the final chipping service will be November 4th and the Fall Tree Planting program is underway. McCarthy Road/123rd Street is under construction due to Nicor relocating the gas main. In the spring IDOT will replace culverts under 123rd Street and 93rd Ave. More information will come out closer to the beginning of the project. Commissioner Petan updated residents on upcoming events in the Recreation Department and thanked Village staff, volunteers, vendors and

everyone involved in the successful Halloween Trick or Treating event on the Village Green last Friday, October 25th.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

SCAMS: Commissioner Wade alerted residents to be aware of scam tactics. Warning signs include people soliciting door to door, claim to be working in your neighborhood, offering free inspections, telling you to act right away, wants to be paid in cash, not providing a detailed contract and/or asking for a large down payment.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed thirty-nine (39) permits from October 7, 2024 to October 23, 2024 resulting in \$11,658.40 in permit fees. Forty-two (42) inspections were completed during this time.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1914 calls for service/CAD Events from October 14, 2024 through October 27, 2024. Palos Park Police also issued 26 citizen assists calls, 19 case reports, 14 accident reports, 0 adult arrests, 0 juvenile arrests, 0 police impounds, 97 traffic stops, 32 moving violations, 26 adjudication tickets, and 61 speeding tickets.

HALLOWEEN SAFETY: Palos Park, Orland Park and Tinley Park Police Departments join forces in their Arrive Alive campaign. Traffic safety efforts include public education, public awareness and enforcement to increase the safety of the motoring public. Be safe on Halloween. Find a way home if you've been drinking or are in any way impaired. Walking impaired can be just as dangerous – have a designated driver or sober friend walk home with you. Call the Palos Park Police department if you need a safe ride home.

SCAM-BITCOIN: The scammer will have information about you that would get your attention. The scammer indicates they have been watching your online activities and may even send you a picture of your home to scare you. Payment for them to keep quiet is Bitcoin as Bitcoin is not traceable. Do not send money, call law enforcement.

HALLOWEEN TRICK OR TREATING: The Village of Palos Park does not have designated Trick or Treating hours. Use common sense when trick or treating – don't go to houses if lights are off, wear something reflective, have a flashlight, and be aware of traffic.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

Commissioner Reed did not have a formal report this evening however he did touch on the subject of the Grocery Sales Tax, which is currently 1%. Under Governor Pritzker's 2025 budget plan – that 1% would be repealed statewide in 2026. Each municipality in Illinois has been given the power to reintroduce its own grocery sales tax at the same 1% tax rate. Discussion regarding this matter will be had at the November 11th Council meeting.

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

ELECTION DAY: Mayor Milovich Walter informed residents that Election Day is November 5th and polls are open from 6am to 7pm. Early voting is still underway until November 4th at the Palos Heights Recreation Center.

110TH ANNIVERSARY OF PALOS PARK'S INCORPORATION: Mayor Milovich Walters announced the celebration of the Village's 110th anniversary of incorporation. She stated that it is incredible how far we have come and looks forward to many more years of community, growth, and good times together.

VETERANS DAY: Join the Village to commemorate Veterans Day Monday, November 11th at the Recreation Center at 11 am.

CELEBRATE RESIDENTS: Mayor Milovich Walters announced the Celebrate Residents recipient, Kelly Oliven on being named to Money's 2024 Best Financial Planners list. Kelly is also actively involved in our community as a member of the Newcomers Welcoming Committee and is also a member of the Southwest Community Concert Band.

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 7:03 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,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
PALOS PARK

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

Proclamation

**IN RECOGNITION OF RICHARD OLUND
ON THE OCCASION OF HIS 100TH BIRTHDAY
IN THE VILLAGE OF PALOS PARK**

WHEREAS, Richard Olund was born November 2, 1924; and,

WHEREAS, Richard was drafted into the United States Army on July 1, 1943, was deployed in May 1944 to Manchester England and fought in the D-Day operation on June 6, 1944, landing on Utah Beach; and,

WHEREAS, Richard was reassigned three times during his deployment and served in the 3rd Army, 7th Army and 9th Army until he arrived back to his south-side Chicago home on February 11, 1946; and,

WHEREAS, Richard married his girlfriend Dorothy in 1946, went to school on the G.I. Bill learning TV lab mechanics, moved to Palos Park in the mid 1950's, and worked for General Electric for 44 years before retiring; and,

WHEREAS, Richard is a staple in the Veteran Voices Military Group and has been a guest speaker at numerous local events, and was also invited by Gary Senise and joined other WWII Veterans in France for the 75th anniversary of the D-Day invasion.

THEREFORE, I, Nicole Milovich-Walters, Mayor of the Village of Palos Park, hereby recognize Richard Olund, a long-time Palos Park resident and local hero on the occasion of his 100th birthday and proclaim November 2, 2024, as Richard Olund Day in the Village of Palos Park, Cook County, Illinois.

PROCLAIMED THIS 11TH DAY OF NOVEMBER, 2024

Nicole Milovich-Walters, Mayor



8999 W. 123rd Street • P.O. Box 71 • Palos Park, IL 60464 • 708.671.3755

October 14, 2024

Dear Mayor Milovich-Walters and Village Council,

After 40 years promoting the Arts in the community, Palos Fine Arts members are retiring. We are very proud of the work that we have been able to do and so enjoyed the opportunity to serve Palos Park. We feel confident that the Village, the McCord Gallery, the Center, and our Library will continue to promote the Arts in Palos Park and offer many opportunities to the residents.

Palos Fine Arts, being members of the Palos Fine Arts Committee, as established by Village code in 1991, formally request the Mayor and Village Council to allow the Committee to 'sunset' and repeal the provisions of Chapter 282 from the Village Code and retire the committee of Palos Fine Arts.

We thank you for your support and encouragement over the years. The importance that you have placed on the value of the Arts in our community is truly recognized and so appreciated.

Sincerely,

Palos Fine Arts Board

Kathy Williams, Julea Joseph, Beverly Opelka, Joyce Eul, Connie Chronis,
Diann Pavlatos



www.palosfinearts.com



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: November 11, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

To consider An Ordinance Amending Part Two, Title Eight, Chapter 282 of the Palos Park Village Code With Regard To The Palos Fine Arts Committee

BACKGROUND/HISTORY:

In a letter, the Board of the Palos Fine Arts Committee have requested that the Village Council “allow the Committee to ‘sunset’ and repeal the provisions of Chapter 282 from the Village Code and retire the committee of Palos Finne Arts.”

The ordinance before the Council, if approved, would delete Part Two, Chapter Eight, Chapter 282 of the Palos Park Village Code in its entirety.

RECOMMENDED MOTION:

I move to adopt Ordinance 2024-17 being “An Ordinance Amending Part Two, Title Eight, Chapter 282 of the Palos Park Village Code With Regard To The Palos Fine Arts Committee”

ORDINANCE NO. 2024-17

**AN ORDINANCE AMENDING PART TWO, TITLE EIGHT, CHAPTER 282 OF THE
PALOS PARK VILLAGE CODE WITH REGARD TO THE PALOS FINE ARTS
COMMITTEE**

WHEREAS, Part Two, Title Eight, Chapter 282 of the Palos Park Village Code previously established the Palos Fine Arts Committee, which was formed to promote and stimulate the fine arts and encourage greater public awareness of and participation in the fine arts, including music, the visual arts, drama, literature and dance, and to make recommendations to the Village Council for programs and performances of cultural interest for the benefit of Palos Park and surrounding communities; and

WHEREAS, members of the Palos Fine Arts Committee have notified the Mayor and Village Council that many of its members are retiring, and that they are confident that the Village, the McCord Gallery, The Center, and the Palos Park Library will continue to promote the Arts in Palos Park and offer many opportunities to Village residents, as was the mission of the Palos Fine Arts Committee; and

WHEREAS, members of the Palos Fine Arts Committee have therefore requested the Mayor and Village Council allow the Palos Fine Arts Committee to sunset and repeal the provisions of Part Two, Title Eight, Chapter 282 of the Palos Park Village Code, thereby retiring the Palos Fine Arts Committee in the Village; and

WHEREAS, the Mayor and Village Council appreciate the service and dedication provided by the members of the Palos Fine Arts Committee since its establishment by Village Code in 1991, agree that its role will be carried out by other organizations in the Village, and desire to honor the wishes of the members of the Palos Fine Arts Committee by allowing said Committee to retire; and

WHEREAS, the Mayor and Village Council find it to be in the best interests of the Village to amend the Village Code to repeal the provisions of Part 2, Title Eight, Chapter 282 of the Palos Park Village Code;

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

SECTION 1: That Part Two, Title Eight, Chapter 282 of the Palos Park Village Code is hereby deleted in its entirety.

SECTION 2: Any Ordinance, or portion thereof, in conflict herewith is hereby repealed to the extent of such conflict.

SECTION 3: This Ordinance shall be in full force and effect from and after its adoption, approval, publication in pamphlet form and the posting of the appropriate signs, as provided by law.

ADOPTED this _____ day of _____, 2024 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2024.

Nicole Milovich-Walters
Mayor

ATTEST:

Marie Arrigoni
Village Clerk



8999 W. 123rd Street • P.O. Box 71 • Palos Park, IL 60464 • 708.671.3755

October 14, 2024

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Palos Fine Arts, being members of the Palos Fine Arts Committee, as established by Village code in 1991, formally request the Mayor and Village Council to allow the Committee to 'sunset' and repeal the provisions of Chapter 282 from the Village Code and retire the committee of Palos Fine Arts.

We thank you for your support and encouragement over the years. The importance that you have placed on the value of the Arts in our community is truly recognized and so appreciated.

Sincerely,

Palos Fine Arts Board

Kathy Williams, Julea Joseph, Beverly Opelka, Joyce Eul, Connie Chronis,
Diann Pavlatos





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: November 11, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Telecom Service quote from Peerless Network for a dedicated internet line to replace the current outdated circuit.

BACKGROUND/HISTORY:

The Village was informed by Peerless Network that a circuit we currently use for our internal phone lines will be decommissioned in the coming weeks. If this equipment is not replaced, we can lose all phone service. This quote is for a dedicated internet line to replace the outdated circuit. The Village is currently paying \$330.00 per month for this service. The new dedicated internet line will cost \$250.00 per month, which will save the Village \$80.00 per month.

STAFF RECOMMENDATION:

Staff recommends the approval of the Telecom Circuit quote from Peerless Network to replace the decommissioned circuit with a dedicated internet line for a cost of \$250.00 per month for a period of 36 months.

RECOMMENDED MOTION:

To approve the Telecom Service quote from Peerless Network for a dedicated internet line to replace the current outdated circuit for \$250.00 per month for 36 months.



TELECOM SERVICE QUOTE FOR

VILLAGE OF PALOS PARK

sgraal@palospark.org

(708) 671-3702

PREPARED BY

Infobip

kohara@peerlessnetwork.com

Peerless Network is a leading provider of interconnection and data center services focused on simplifying how networks, devices, and people connect. Headquartered in Chicago, Peerless is the premier provider of voice and data services (Hosted PBX, SIP and PRI, and broadband and dedicated circuits) for business customers.

This quote is subject to final approval by Peerless Network. All quotations are for planning purposes only. Peerless Network makes no guarantees of accuracy or fitness of use for Customer applications. Distances between locations are estimates only, and actual speeds and loop lengths are ascertainable only at the time of installation.

1132476-8999 W 123RD ST

8999 W 123RD ST, FL 1 PALOS PARK, IL 60464

Quantity	Description	Setup Cost	Monthly Cost
1	Dedicated Internet - 3 Mbps, 36 Months	\$0.00	\$250.00
1	/30 - 4 Static IP Addresses (1 Useable)	\$0.00	\$0.00
Total		\$0.00	\$250.00

TOTAL

Initial Costs	\$0.00
Monthly Costs	\$250.00

The service term for all proposed services is 36 months, unless specified differently on a quoted line item. The term begins when your first service is purchased. Purchased services will bill monthly until the term end date. Canceled services will be billed for the remainder of the term. This proposal is valid until December 6, 2024.

Click to Order

-- OR --

The undersigned agrees to purchase the services and products above and agrees to the Peerless Portal Terms and Conditions at <https://www.peerlessnetwork.io/terms>.

SIGN HERE



Name Richard B Boehm, Village
MANAGER

Date 11/7/2024

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR NOVEMBER 11, 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 10/28/2024 - 11/11/2024
 POSTED AND UNPOSTED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 01 GENERAL FUND					
Department: 00					
01-00-0200	LIFE INSURANCE	METROPOLITAN LIFE INSURANC		348.41	188309
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		91.28	188309
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		42.27	188309
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		248.59	188309
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		34.44	188309
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		74.05	188309
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		8.45	188309
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		19.86	188309
01-00-0504	COBRA VISION PREM NOV24	VSP OF ILLINOIS, NFP	COBRA VISION PREM NOV24	11.54	188326
01-00-0504	VSP ILLINOIS	VSP OF ILLINOIS, NFP	VISION PREM NOV24	315.69	188326
01-00-2182	A/P - REC DEPT SECURITY DE AMY MENZYK			150.00	188275
01-00-2182	A/P - REC DEPT SECURITY DE ZULFA HAMED			75.00	188327
01-00-3050	PURCHASE AND PLANTING OF 4 TREES.COM			19,040.00	188300
01-00-9999	MUST CHANGE DESCRIPTION DU RAY O'HERRON CO., INC.			0.00	188316
01-00-9999	MUST CHANGE DESCRIPTION DU JOE RIZZA			0.00	188301
01-00-9999	MUST CHANGE DESCRIPTION DU JOE RIZZA			0.00	188301
01-00-9999	MUST CHANGE DESCRIPTION DU JOE RIZZA			0.00	188301
01-00-9999	MUST CHANGE DESCRIPTION DU JOE RIZZA			0.00	188301
01-00-9999	MUST CHANGE DESCRIPTION DU THERM FLO INCORPORATED			0.00	188321
01-00-9999	MUST CHANGE DESCRIPTION DU SOUTHWEST REGIONAL PUBLISH			0.00	188319
01-00-9999	MUST CHANGE DESCRIPTION DU PROVEN IT			0.00	188315
Total] Department 00				20,459.58	

Department: 06 RECREATION DEPT					
01-06-3502	ADULT PROGRAM FEES	KATHY MURPHY	REFUND OF PICKLEBALL	60.00	188302
Total] Department 06 RECREATION DEPT				60.00	

Department: 20 ADMINISTRATION DEPARTMENT					
01-20-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		196.07	188309
01-20-5320	LIFE INSURANCE	METROPOLITAN LIFE INSURANC		32.10	188309
01-20-6011	IT PROF. & CONTRACTUAL SER PROVEN IT			137.68	188315
01-20-6011	IT PROF. & CONTRACTUAL SER PROVEN IT			251.82	188315
01-20-6011	IT PROF. & CONTRACTUAL SER PROVEN IT			1,318.10	188315
01-20-6590	PUBLISHING & RECORDING	AMERICAN LEGAL PUBLISHING	CODIFY ORDS	126.00	188274
01-20-6810	PROFESSIONAL DEVELOPMENT	ILLINOIS MUNICIPAL LEAGUE		575.00	188296
01-20-6990	J. BURNER NIU INTERN	NORTHERN ILLINOIS UNIVERSI J. BURNER NIU INTERN		1,789.20	188312
01-20-7040	POSTAGE	FP MAILING SOLUTIONS		66.50	188292
01-20-7040	POSTAGE	FP MAILING SOLUTIONS		146.06	188292
01-20-7200	PHONE EXPENSE	AT&T		419.99	188276
01-20-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI		189.00	188323
01-20-7210	MOBILE TELECOMMUNICATIONS	LISA BOYLE		100.00	188306
01-20-7990	COFFEE FOR THE OFFICE	GARVEY'S OFFICE PRODUCTS		146.98	188294
Total] Department 20 ADMINISTRATION DEPARTMENT				5,494.50	

Department: 21 PUBLIC AFFAIRS DEPARTMENT					
01-21-6810	PROFESSIONAL DEVELOPMENT	ILLINOIS MUNICIPAL LEAGUE		20.00	188297
Total] Department 21 PUBLIC AFFAIRS DEPARTMENT				20.00	

Department: 22 POLICE DEPARTMENT					
01-22-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		994.41	188309
01-22-5320	LIFE INSURANCE	METROPOLITAN LIFE INSURANC		140.08	188309

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 10/28/2024 - 11/11/2024
 POSTED AND UNPOSTED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 01 GENERAL FUND					
Department: 22 POLICE DEPARTMENT					
01-22-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		137.66	188315
01-22-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		447.69	188315
01-22-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		2,344.38	188315
01-22-6700	AC FAN COOLER CONDENSOR RA	BETTENHAUSEN	PARTS UNIT #266	1,803.75	188278
01-22-6700	FREON FOR MULTIPLE UNITS	CHICAGO PARTS & SOUND, LLC	FREON FOR MULTIPLE UNITS	475.00	188281
01-22-6700	COVER ASY 273	JOE RIZZA		38.36	188301
01-22-6700	MISCELLANEOUS CAR PARTS	2 BETTENHAUSEN	PARTS AND REPAIRS - UNIT #266	3,594.12	188278
01-22-6700	INSULATOR AND SUPPORT 274	JOE RIZZA		160.25	188301
01-22-6700	2 REFLECTORS AND BUMPER 27	JOE RIZZA		228.52	188301
01-22-6700	STUD 273	JOE RIZZA		8.13	188301
01-22-6700	APPLIQUE PART - UNIT #266	BETTENHAUSEN	APPLIQUE PART - UNIT #266	33.34	188278
01-22-6700	FLAT TIRE REPAIR 275	TIRE SERVICES COMPANY	TIRES UNIT 275	31.95	188322
01-22-6700	SERPENTI BELT AND TENSTONE	CHICAGO PARTS & SOUND, LLC		138.96	188281
01-22-6700	TIRES UNIT #274	TIRE SERVICES COMPANY	TIRES UNIT #274	655.03	188322
01-22-6700	BRACE RAD/BRACKETS UNIT #2	BETTENHAUSEN	BRACE RAD/BRACKETS UNIT #266	574.20	188278
01-22-6700	HOOD ROD CLIPS UNIT #259	JOE RIZZA	HOOD ROD CLIPS UNIT #259	16.26	188301
01-22-6700	CONDENSOR UNIT #266	BETTENHAUSEN	CONDENSOR UNIT #266	279.00	188278
01-22-6700	PD VEHICLE WINDSHIELD FLUI	FLEETPRIDE, INC.		55.66	188291
01-22-6708	WARNING SIREN FEE	CITY OF PALOS HEIGHTS	WARNING SIREN FEE	350.00	188284
01-22-7010	BATTERIES DISINFECT WIRES	AMAZON CAPITAL SERVICES		56.18	188273
01-22-7010	STAMP	AMAZON CAPITAL SERVICES		13.89	188273
01-22-7010	EVIDENCE GUN BOXES	EVIDENT, INC		77.28	188290
01-22-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI		189.00	188323
01-22-7300	GUN AND HOLSTER UA PIECHOC	RAY O'HERRON CO., INC.		552.60	188316
Total Department 22 POLICE DEPARTMENT				13,395.70	

Department:	24 PUBLIC WORKS DEPARTMENT	Vendor Name	Amount	Check Number
01-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC	137.81	188309
01-24-5320	LIFE INSURANCE	METROPOLITAN LIFE INSURANC	41.91	188309
01-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT	181.87	188315
01-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT	952.40	188315
01-24-6700	PW VEHICLE WINDSHIELD FLUI	FLEETPRIDE, INC.	55.67	188291
01-24-6700	MACHINE CHEMICALS	1ST AYD CORPORATION	150.06	188269
01-24-6700	DESEL FUEL ADDITIVE FOR A	FLEETPRIDE, INC.	119.88	188291
01-24-6700	UNIT 267 REPAIR PARTS	CHICAGO PARTS & SOUND, LLC	993.32	188281
01-24-6700	#1 & UNIT 267 REPLACEMENT	ILLINOIS SECRETARY OF STAT	17.00	188298
01-24-6700	UNIT 267 SWAY BAR LINK REP	CHICAGO PARTS & SOUND, LLC	143.86	188281
01-24-6700	UNIT 267 REPLACEMENT TIRES	TIRE SERVICES COMPANY	787.95	188322
01-24-6708	#43 HUSTLER MOWER REPAIR P	RENDEL'S GMC, INC	222.50	188317
01-24-6708	#50 HYDRAULIC HOSE REPLAC	SUBURBAN TRUCK PARTS	91.59	188320
01-24-6708	FLASHLIGHT BATTERIES	PALOS ACE HARDWARE	14.96	188313
01-24-6708	VEHICLE CHEMICALS	ALTOFER INDUSTRIES, INC	50.38	188271
01-24-6708	#50 BACKHOE REPAIR PARTS	1ST AYD CORPORATION	150.06	188269
01-24-6708	#70 DEBRIS VACUUM MODIFICA	MENARDS	500.00	188277
01-24-6731	1 ST MORITZ/TRAFFIC LIGHT/	COM ED	48.78	188307
01-24-6731	12330 FOREST GLEN/ 10-1 TO	COM ED	18.58	188285
01-24-6786	TREE TRIMMING / REMOVAL	LANDSCAPE CARE	10.82	188285
01-24-6990	PW SHOP MATS	GROUNDSCAPE CARE	6,300.00	188295
01-24-7011	COMPUTER SUPPLIES	PROVEN IT	111.41	188282
			1,610.93	188315

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 10/28/2024 - 11/11/2024
 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: 24 PUBLIC WORKS DEPARTMENT					
01-24-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI	VOPP WORK SHIRTS/CAPS-PW	189.00	188323
01-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	136.01	188282
01-24-7300	UNIFORMS	CINTAS		136.01	188282
Total Department 24 PUBLIC WORKS DEPARTMENT				13,172.76	

Department: 25 BUILDING DEPARTMENT					
01-25-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		296.23	188309
01-25-5320	LIFE INSURANCE	METROPOLITAN LIFE INSURANC		31.03	188309
01-25-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		153.89	188315
01-25-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		805.43	188315
01-25-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI		189.00	188323
Total Department 25 BUILDING DEPARTMENT				1,475.58	

Department: 26 RECREATION DEPARTMENT					
01-26-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		33.82	188309
01-26-5320	LIFE INSURANCE	METROPOLITAN LIFE INSURANC		35.40	188309
01-26-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		137.66	188315
01-26-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		153.89	188315
01-26-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		805.88	188315
01-26-6810	PROFESSIONAL DEVELOPMENT	CITI CARDS		30.00	188283
01-26-6991	CONTRACTUAL PROGRAMS	AMANDA NEELY		708.75	188272
01-26-7040	POSTAGE	PALOS PARK POST OFFICE		1,000.00	188314
01-26-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI		189.00	188323
01-26-7210	MOBILE TELECOMMUNICATIONS	KIM FLANNIGAN		100.00	188304
Total Department 26 RECREATION DEPARTMENT				3,194.40	

Department: 29 FINANCE DEPARTMENT					
01-29-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		79.45	188309
01-29-5320	LIFE INSURANCE	METROPOLITAN LIFE INSURANC		11.80	188309
01-29-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		69.95	188315
01-29-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		366.10	188315
01-29-6590	PUBLISHING & RECORDING	SOUTHWEST REGIONAL PUBLISH		555.39	188319
01-29-7200	PHONE EXPENSE	URBANCOM NET FIBER OPERATI		189.00	188323
Total Department 29 FINANCE DEPARTMENT				1,271.69	

Department: 30 SLUIS PROPERTY					
01-30-6410	GAS	NICOR GAS	12309 S 90TH	52.17	188311
01-30-6990	SLUIS HOUSE KEYS	PALOS ACE HARDWARE		18.99	188313
Total Department 30 SLUIS PROPERTY				71.16	

Department: 32 PALOS PARK FESTIVALS					
01-32-6080	PWMT SANTA/TREE LIGHTING	KERRY CZARNECKI	PWMT SANTA/TREE LIGHTING	250.00	188303
01-32-7001	SUPPLIES AND PRIZES	CITI CARDS		1,490.25	188283
01-32-7001	SUPPLIES AND PRIZES	CITI CARDS		27.03	188283
01-32-7001	SUPPLIES AND PRIZES	CITI CARDS		69.71	188283
01-32-7001	SUPPLIES AND PRIZES	CITI CARDS		16.50	188283
01-32-7001	SUPPLIES AND PRIZES	CITI CARDS		194.17	188283
01-32-7001	SUPPLIES AND PRIZES	CITI CARDS		11.58	188283
01-32-7001	SUPPLIES AND PRIZES	CITI CARDS		199.90	188283
Total Department 32 PALOS PARK FESTIVALS				2,259.14	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 10/28/2024 - 11/11/2024
 POSTED AND UNPOSTED
 PAID - CHECK TYPE: PAPER CHECK

Invoice
 Invoice Description
 Amount
 Check Number

GL Number
 Line Desc
 Vendor Name

Fund: 01 GENERAL FUND
Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER
 01-91-6410 NICOR AT REC 10/1 - 10/31 NICOR GAS MATS/KAC 248.80 188311
 01-91-6710 MATS AT KAPTUR ROSCOE 121.06 188318
 01-91-6710 KAPTUR CLEANING COVERALL JANITORIAL SVC- 1,007.00 188287
 01-91-6711 VH LIGHT FIXTURE REPLACEMENT MENARDS 130.96 188307
 01-91-6711 BLDG MAINTENANCE SUPPLIES CHICAGO BACKFLOW, INC. 1,125.00 188280
 Total] Department 91 BUILDING MAINTENANCE - KAPTUR CENTER 2,632.82

Department: 92 BUILDING MAINTENANCE - RECREATION CENTER
 01-92-6710 BUILDING MAINTENANCE CONTR MICRO-EYE SECURITY SYSTEMS MATS/KAC 480.00 188310
 01-92-6710 BUILDING MAINTENANCE CONTR ROSCOE 40.80 188318
 01-92-6711 BLDG MAINTENANCE SUPPLIES MENARDS 15.72 188307
 01-92-6711 REC PRAIRIE ROOM LIGHT FIX MENARDS 55.28 188307
 Total] Department 92 BUILDING MAINTENANCE - RECREATION CENTER 591.80

Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG
 01-93-6410 8999 W 131ST/PW GARAGE NICOR GAS 131.74 188311
 01-93-6780 PW CANOPT STRUCTURE MATERI MENARDS 108.01 188307
 Total] Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG 239.75

Fund: 11 LIBRARY FUND
Department: 00
 11-00-0502 HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC 76.41 188309
 Total] Department 00 76.41

Department: 50 LIBRARY FUND
 11-50-5310 HEALTH & DENTAL INSURANCE METROPOLITAN LIFE INSURANC 136.62 188309
 11-50-5320 LIFE INSURANCE METROPOLITAN LIFE INSURANC 23.60 188309
 Total] Department 50 LIBRARY FUND 160.22
 Total] Fund 11 LIBRARY FUND 236.63

Fund: 23 1/2% SALES TAX FUND
Department: 28 CAPITAL EXPENDITURE DEPARTMENT
 23-28-8020 DRAINAGE/SHOULDER MATERIAL DUPAGE TOPSOIL, INC 415.00 188288
 23-28-8020 DRAINAGE & SHOULDER MATERI DUPAGE TOPSOIL, INC 415.00 188288
 Total] Department 28 CAPITAL EXPENDITURE DEPARTMENT 830.00
 Total] Fund 23 1/2% SALES TAX FUND 830.00

Fund: 25 LOCAL MUNICIPAL GAS TAX FUND
Department: 24 PUBLIC WORKS DEPARTMENT
 25-24-8060 2024 ROAD IMPROVEMENTS LINDAHL BROTHERS, INC 198,226.97 188305
 Total] Department 24 PUBLIC WORKS DEPARTMENT 198,226.97
 Total] Fund 25 LOCAL MUNICIPAL GAS TAX FUND 198,226.97

Fund: 51 SEWER FUND
Department: 00
 51-00-0502 HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC 26.22 188309
 Total] Department 00 26.22

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 10/28/2024 - 11/11/2024
 POSTED AND UNPOSTED
 PAID - CHECK TYPE: PAPER CHECK

Invoice Line Desc Vendor Name Invoice Description Amount Check Number

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 51 SEWER FUND					
Department: 24 PUBLIC WORKS DEPARTMENT					
51-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		104.91	188309
51-24-5320	LIFE INSURANCE	METROPOLITAN LIFE INSURANC		11.94	188309
51-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		69.95	188315
51-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		366.10	188315
51-24-6410	9301 123RD ST/ 9-16 TO 10-	NICOR GAS		48.25	188311
51-24-6410	12410 S 91ST/ 10-1 TO 10-3	NICOR GAS		52.80	188311
51-24-6410	133 FORESTEDGE/ 10-2 TO 11	NICOR GAS		54.15	188311
51-24-6410	12222 S. WILL COOK//10-2 T	NICOR GAS		153.05	188311
51-24-6410	40 RAMSGATE/ 10-2 TO 11-1-	NICOR GAS		55.50	188311
51-24-6700	UTILITY VEHICLE WINDSHIELD	FLEETPRIDE, INC.		55.67	188291
51-24-6708	OPERATING EQUIPMENT MAINT	CG PROFESSIONAL SERVICES		716.12	188279
51-24-6708	OPERATING EQUIPMENT MAINT	THEM FLO INCORPORATED		461.42	188321
51-24-6708	OPERATING EQUIPMENT MAINT	CG PROFESSIONAL SERVICES		582.15	188279
51-24-6708	OPERATING EQUIPMENT MAINT	CG PROFESSIONAL SERVICES		582.15	188279
51-24-6708	OPERATING EQUIPMENT MAINT	METROPOLITAN INDUSTRIES IN		2,093.00	188308
51-24-6740	SEWER DRAINAGE MAINTENANCE	AIRY'S INC.		4,149.18	188270
51-24-6990	OTHER CONTRACTUAL SERVICES	INVOICE CLOUD INC		62.83	188299
51-24-6990	OTHER CONTRACTUAL SERVICES	INVOICE CLOUD INC		57.85	188299
51-24-6990	OTHER CONTRACTUAL SERVICES	METROPOLITAN INDUSTRIES IN		195.00	188308
51-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	45.57	188282
51-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	45.57	188282
Total Department 24 PUBLIC WORKS DEPARTMENT				9,963.16	
Total Fund 51 SEWER FUND				9,989.38	

Fund	Department	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 52 WATER FUND						
Department: 00						
52-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		62.73	188309	
Department: 24 PUBLIC WORKS DEPARTMENT						
52-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		250.95	188309	
52-24-5320	LIFE INSURANCE	METROPOLITAN LIFE INSURANC		29.70	188309	
52-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		69.98	188315	
52-24-6011	IT PROF. & CONTRACTUAL SER	PROVEN IT		367.81	188315	
52-24-6410	S 121ST ST./ 9-27 TO 10-29	NICOR GAS		151.47	188311	
52-24-6620	LAB TESTING FEES	ETP LABS INC	COLIFORM SAMPLES	120.00	188289	
52-24-6700	UNIT 57 REPLACEMENT BATTER	G & H IMPORT AUTO PARTS IN		173.10	188293	
52-24-6700	#52 GAS CAP REPLACEMENT	CHICAGO PARTS & SOUND, LLC		28.35	188281	
52-24-6700	#57 REPAIR PARTS	JOE RIZZA		112.79	188301	
52-24-6750	HAUL OUT SPOILS	AIRY'S INC.		4,450.00	188270	
52-24-6750	WATER LINE MAINTENANCE & S	AIRY'S INC.		5,926.55	188270	
52-24-6750	WATER LINE MAINTENANCE & S	AIRY'S INC.		4,793.45	188270	
52-24-6750	WATER LINE MAINTENANCE & S	USA BLUEBOOK		1,068.14	188286	
52-24-6750	WATER LINE MAINTENANCE & S	USA BLUEBOOK		183.45	188325	
52-24-6752	WATER METER MAINTENANCE &	CORE & MAIN LP		5,000.00	188286	
52-24-6990	OTHER CONTRACTUAL SERVICES	INVOICE CLOUD INC		62.82	188299	
52-24-6990	OTHER CONTRACTUAL SERVICES	INVOICE CLOUD INC		57.85	188299	
52-24-7040	UB POSTAGE 11-28-24 BILLIN	US POSTMASTER		650.00	188324	
52-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	45.57	188282	
Total Department 00				62.73		

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 10/28/2024 - 11/11/2024
 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: 52 WATER FUND					
Department: 24 PUBLIC WORKS DEPARTMENT					
52-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	45.57	188282
			Total Department 24 PUBLIC WORKS DEPARTMENT	23,587.55	
			Total Fund 52 WATER FUND	23,650.28	

Fund: 53 COMMUTER LOT FUND					
Department: 24 PUBLIC WORKS DEPARTMENT					
53-24-6410	NICOR AT METRA	NICOR GAS	MATS/KAC	84.71	188311
53-24-6710	MATS AT METRA	ROSCOE	JANITORIAL SVC-	84.56	188318
53-24-6710	METRA CLEANING	COVERALL		210.00	188287
			Total Department 24 PUBLIC WORKS DEPARTMENT	379.27	
			Total Fund 53 COMMUTER LOT FUND	379.27	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 10/28/2024 - 11/11/2024
 POSTED AND UNPOSTED
 PAID - CHECK TYPE: PAPER CHECK

GL Number Invoice Line Desc

Vendor Name

Invoice Description

Amount

Check Number

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
01	GENERAL FUND			64,338.88	
11	LIBRARY FUND			236.63	
23	1/2% SALES TAX FUND			830.00	
25	LOCAL MUNICIPAL GAS TAX FUND			198,226.97	
51	SEWER FUND			9,989.38	
52	WATER FUND			23,650.28	
53	COMPUTER LOT FUND			379.27	
Total For All Funds:				<u>297,651.41</u>	

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR NOVEMBER 11, 2024**

THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK
APPROVE THE FOLLOWING SUPPLEMENTAL WARRANT LIST FOR MANUAL
CHECKS, PAYROLL AND RECURRING WIRE TRANSFERS.

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST/NOVEMBER 11, 2024 COUNCIL MEETING

PAYROLL REQUIREMENTS: (Regular & agency checks, tax liabilities & Paylocity invoice)			
Pay Date:		10/24/2024	\$152,552.90
Pay Date:		11/7/2024	153,531.97
Pay Date:			
TOTALS:			\$306,084.87

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$82,024.96
Wex Bank/Shell	On-Line	5,673.27
RCN/Astound	On-Line	1,036.40
Wex Gas Purchase	On-Line	1,335.45
United Health Care	On-Line	55,498.39
American Express	J.P. Morgan Chase Bank	
Amazon Marketplace		9.85
GFS Store		98.89
Home City Ice		760.00
Amazon.Com		6.48
Amazon.Com		20.76
Indeed Jobs		300.53
Jewel Osco		84.93
Amazon Marketplace		118.03
Amazon Marketplace		36.90
Ready Refresh		232.75
Amazon Marketplace		88.80
Amazon.Com		24.99
Jewel Osco		61.02
Adobe Systems		21.24
Amazon Marketplace		59.90
Lamination Depot		108.33
Bulk Party Supplies		56.72
Amazon.Com		68.34
Republic Services		33,255.12
Amazon Marketplace		42.93
Amazon Marketplace		127.73
Amazon Marketplace		29.69
Kenwood		2,095.68
Jewel Osco		54.25
Amazon Marketplace		19.99
Adobe Systems		254.87
Jewel Osco		21.89
Saferesponse.Com		525.99
Papa Joes/Orland		84.85
Adobe Systems		76.47
Adobe Systems		25.49
Chicago Cloud 9		2,200.00
Windy City Limousine		632.62
Windy City Limousine		735.73
Amazon.Com		41.99
Amazon Marketplace		109.76
Kenwood/Homer Glen		-602.76
Amazon Marketplace		66.80
Amazon Marketplace		-109.76
Amazon Marketplace		8.99

Amazon Marketplace			22.84
American Waterworks			252.00
Visa		First Midwest Bank	
DunkinDonuts			45.77
Tow Smart			50.95
Apple 1 Cloud Storage			0.99
Apple I Cloud Storage			0.99
Pop's Beef			152.76
Dunkin Donuts			42.70
TOTALS:			\$187,798.79
	TOTAL SUPPLEMENTAL WARRANT LIST:		\$493,883.66

Payroll Summary

Check Date: 10/24/2024

Page 2 of 2

Process: 2024102401

VILLAGE OF PALOS PARK (1868)

Pay Period: 10/05/2024 to 10/18/2024

Type	Date	Source Account	Amount	
Billing	10/24/2024	1405470*	767.28	
Dir Dep	10/23/2024	1405470*	93,559.94	
Tax	10/23/2024	1405470*	40,556.49	
Totals Transfers			134,883.71	→ 134,883.71

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	10/30/2024	34,105.13
(Deposit made by Service Bureau)	Illinois SITW	10/30/2024	6,347.44
(Deposit made by Service Bureau)	Illinois SUI	1/31/2025	103.92
	Total Tax Deposits		40,556.49



Payroll Summary

Check Date: 11/07/2024

VILLAGE OF PALOS PARK (1868)

Process: 2024110701

Pay Period: 10/19/2024 to 11/01/2024

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	75	0.00	94,151.65	94,151.65	
	Regular	3	1,019.66	0.00	1,019.66	
Totals		78	1,019.66	94,151.65	95,171.31	→ 95,171.31

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	12,183.09	5,326.10	17,509.19	
Totals			9	12,183.09	5,326.10	17,509.19	→ 17,509.19

Total Net Payroll Liability			13,202.75	99,477.75	112,680.50	→ 112,680.50
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	127,260.16	127,260.16	13,461.60		
Medicare	36-6006039		Semi-Weekly	136,585.47	136,585.47	1,980.47		
Medicare - Employer	36-6006039		Semi-Weekly	136,585.47	136,585.47		1,980.49	
OASDI	36-6006039		Semi-Weekly	136,585.47	136,585.47	8,468.30		
OASDI - Employer	36-6006039		Semi-Weekly	136,585.47	136,585.47		8,468.30	
Totals						23,910.37	10,448.79	→ 34,359.16

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	127,260.16	127,260.16	6,394.33		
Totals						6,394.33	0.00	→ 6,394.33

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	136,585.47	11,527.43		97.98	
Totals						0.00	97.98	→ 97.98

Total Tax Liability						30,304.70	10,546.77	→ 40,851.47
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Total Payroll Liability						153,531.97		→ 153,531.97
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112653463	11/7/2024	226.60				226.60	
Totals		226.60		0.00		226.60	→ 226.60

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 11/5/2024 at 11:15 AM

Payroll Summary

Check Date: 11/07/2024

Process: 2024110701

VILLAGE OF PALOS PARK (1868)

Pay Period: 10/19/2024 to 11/01/2024

Type	Date	Source Account	Amount
Billing	11/7/2024	1405470*	226.60
Dir Dep	11/6/2024	1405470*	94,151.65
Tax	11/6/2024	1405470*	40,851.47
Totals Transfers			135,229.72 → 135,229.72

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	11/14/2024	34,359.16
(Deposit made by Service Bureau)	Illinois SITW	11/14/2024	6,394.33
(Deposit made by Service Bureau)	Illinois SUI	1/31/2025	97.98
	Total Tax Deposits		40,851.47





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: November 11, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Painting the first floor of the Reservoir and Pumping Station.

BACKGROUND/HISTORY:

In the 2025 Water Fund Budget, Public Works included money to paint the first floor of the pumping station. Most of this space has not been painted since the building was constructed in the mid-nineties. Public Works asked for, and received, quotes from two (2) contractors with experience painting this type of facility. Jondec Painting submitted the lowest price, \$7,700.00. The second price was submitted by Nikolas Painting Contractors, Inc. at \$13,494.00.

Public Works is seeking Council approval to award the job to the low bidder, Jondec Painting for a cost not to exceed \$7,700.00.

STAFF RECOMMENDATION:

Staff recommend approving the proposal from Jondec Painting.

RECOMMENDED MOTION:

I move to approve the proposal from Jondec Painting in an amount not to exceed \$7,700.00 to complete the painting of the first floor of the pumping station..



Jondec Painting
 15315 South 70th Court
 Orland Park, IL 60462
 708.532.2340

Bryan Stevens
 Sales Representative
 708.929.2506
 bstevens@jondec.com

Quote

CONTACT

Joe Walter
 Village of Palos Park
 12101 Southwest Highway
 Palos Park, IL 60464
 jwalters@palospark.org
 708.259.1331

QUOTE ID

7474

DATE

Oct 29, 2024

Item

Main Room/Entrance

Walls, Conduit- Prime bare conduit, 2 coats of red on all conduit

\$2,112.00

Bathroom

Ceiling, Walls

\$352.00

Back Room

Walls - Below Duct Work Only, Conduit- Prime bare conduit, 2 coats of red on all conduit,
 Stairs and Railing

\$4,092.00

Doors Package

Door Frame(s) Only-Both Sides (6)

\$528.00

Doors Package

Flat Door(s) Only - Both Sides (7)

\$616.00

Interior Process & Product Notes

All prices include All Labor and All Materials (including paint)

All preparation and repairs as listed below.

Includes ONLY the surfaces and areas listed above.

-All minor wall/ceiling stress cracks will be reinforced with the applicable materials, light patching, sanded, then spot primed prior to finish paint.

-Any nail pops will be secured with an adjacent new screw placement if needed, light patching, sanded, then spot primed prior to finish paint as needed.

-Minor tape lifts will be secure with staples and/or flexible fiber-tape, light patching, sanded, then spot primed prior to finish paint.

-All bare conduit:

1 full coat of metal primer

-All walls and conduit:

2 coats of Sherwin Williams ProMar 200 Low Gloss (eggshell) Paint (colors to be determined; electrical conduit to be red)

-Bathroom ceiling:

2 coats of Sherwin Williams CHB-Flat Finish White Paint

-Back room stairs and railing, and metal doors and frames:

2 coats of Sherwin Williams Shercryl (color to be determined)

All colors to be chosen/approved by the customer.

Back Room will NOT be able to be painted above the duct work. Walls below duct work and upstairs will be painted with listed proposal.

Prime Time Painting Days Promotion...

for INTERIOR projects only COMPLETED between...

Nov 25th - Dec 14th: for 15% Off - \$6,545.00

Dec 16th - Dec 21th: for 20% Off - \$6,160.00

(cannot be combined with any other future discounts/promotions)

not to exceed
Total \$7,700.00

Please take special note of job description. Jondec Painting is not required to perform any projects or tasks not specifically listed.

This proposal and the pricing within is valid for 180 days from the date listed at the top.

Interior Preparation

Jondec Painting will cover and protect all furnishings and floors with rosin paper, plastic sheeting, and drop cloths. Switch plates and outlet cover plates will be removed.

We will scrape, patch and sand nicks, small holes, nail pops, and minor cracks. Before applying final coats, we will re-inspect and patch walls as necessary. More advanced cracks will receive an application of fiberglass joint tape, and will be skim coated and sanded smooth. We also will scrape and sand rough areas created by previous paint failure to minimize previous texture.

Glossy surfaces and trim will be sanded and cleaned to assure proper paint adhesion. We will apply a stain sealer to water and tannin wood stains.

Jondec Painting will caulk cracks as needed in wood trim and along wall/trim interfaces (if trim is included in painting scope).

Jondec Painting will clean up and vacuum work areas at the end of each day. Debris will be taken away. When the job is completed, unused paint will be labeled and left at the job site.

Paint

Jondec Painting will recommend quality paints from Benjamin Moore and Sherwin Williams. Other products may be specified on request.

Colors **must** be chosen 1 week prior to the start date. An additional cost will be charged for color changes made after work begins.

An additional cost will be charged for any additional accent walls not listed in the proposal.

Please Note : Some colors are inherently less opaque and may require more than two coats to achieve a satisfactory and uniform appearance. Therefore, using these colors may result in additional costs. If these colors are selected, customers will be notified before work begins in that area.

Work Standard

Jondec Painting is a member of the Painting and Decorating Contractors of America.

All work is to be completed in a workman-like manner according to standard practices. Worker/s will remain on job until completion of project. Work site will be cleaned daily and upon project completion. All agreements are contingent upon the absence of strikes, accidents or delays beyond our control.

Our work procedures follow the standards of the PDCA (Painting and Decorating Contractors of America, www.pdca.org).

The painting contractor will produce a "properly painted surface." A "properly painted surface" is one that is uniform in color and sheen. It is one that is free of foreign material, lumps, skins, sags, holidays, misses, strike-through or insufficient coverage. It is a surface that is free of drips, spatters, spills or over-spray caused by the contractors' workforce performance. Compliance to meeting the criteria of a "properly painted surface" shall be determined when viewed without magnification at a distance of one meter or more under normal lighting conditions and from a normal viewing position.

Customer Responsibility

For your safety, no one other than employees of Jondec Painting is permitted in work areas. **As with all home improvement projects, children and pets should be kept away from work areas and from Jondec Painting supplies and equipment.**

It is essential that work areas be available exclusively to us, free from other tradespeople, installers, cleaners, etc. If our working space is interfered with, Jondec Painting may leave the job and additional charges may be incurred.

Alarms must be turned off while work is in progress.

The customer must be available to meet with Jondec Painting crew leader on the last day of job.

Unforeseen Conditions

Because of unforeseen conditions, additional repairs/costs may become necessary. The customer will be notified if any such conditions exist at time of discovery and will be required to sign an Additional Work Order for said repairs or any changes in work scope.

Limited Warranty

Jondec Painting's warranty covers labor and material for a period of 2 years. If paint failure appears during this 2 year period, we will supply labor and materials to correct the condition without cost. This warranty is in lieu of all other warranties, expressed or implied. Our responsibility is limited to correcting the condition as indicated above.

This warranty excludes -- and in no event will Jondec Painting be responsible for -- consequential or incidental damages caused by accident or abuse, normal wear and tear, temperature changes, damage during product curing period, settlement or moisture; i.e., nail pops or cracks caused by expansion and/or contraction. Cracks will be properly prepared as indicated at time of job, but will not be covered under this warranty.

The exclusion also includes: Painted or stained horizontal walking surfaces (i.e. decks, floors and steps), dirt and mildew accumulation; paint failure due to rotted wood, structural defects, moisture intrusion, failure of previous paint coatings and insect infestation.

Jondec Painting is not responsible for differences in paint color when performing warranty work.

This warranty is transferable.

Marketing Agreement

Jondec Painting would like to display a yard sign on your lawn until completion of the project.

Right of Rescission

An individual signing a home improvement contract, except as provided in the emergency provisions of section 7 of the December 17, 1968 (P.L. 1224, No. 387), known as the Unfair Trade Practices and Consumer Protection Law, shall be permitted to rescind the contract without penalty regardless of where the contract was signed, within three business days of the date of signing.

Payment Terms

A 30% deposit is due with the signed proposal, with the balance due on the last day of the project. On larger jobs a progress payment may be included.

Credit Card Authorization:

If deposit is made using a credit card, Customer authorizes Jondec Painting to process and charge the same credit card for final payment due on the last day of the project. Final payment due may include amounts not specified in this quote for additional work orders authorized by the Customer during the project. Customer understands and consents to the use of the credit card provided without original signature. A credit card receipt will be sent to the e-mail address provided by the Customer.

Acceptance of proposal

Please indicate your acceptance of this proposal by signing this copy and returning to our office or reply by email with your acceptance.

By accepting this contract, I acknowledge that I have read and understand the terms of this proposal.



ESTIMATOR SIGNATURE

DATE

CUSTOMER SIGNATURE

DATE

Quote #7474 for Joe Walter
Total value: \$7,700.00

NIKOLAS PAINTING CONTRACTORS, INC.
8401 South Beloit Avenue
Bridgeview, IL 60455
Office: (708) 598-2856 Fax: (708) 598-5427
nikolasptg@hotmail.com

PROPOSAL

October 18, 2024

Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

ATTN: Joe Walters

RE: Painting – 12101 Southwest Highway – Palos Park, IL

We hereby propose to furnish all the material, supply all the equipment, and perform all the labor necessary for the completion of the following:

~~1) Basement:~~ Paint walls, ceilings, electrical pipes (safety red), gas line (safety yellow), stairs that go up from the basement, stair stringers and railings.
TOTAL AMOUNT FOR BASEMENT: \$ 9,560.00.

2) Main Room Entrance: Paint walls only, electrical pipes (safety red), and bathroom walls and ceiling.
TOTAL AMOUNT FOR MAIN ROOM ENTRANCE: \$ 6,600.00.

3) Backroom: Paint walls and electrical pipes (safety red). Exclude closets, stairs, and platform beams.
TOTAL AMOUNT FOR BACKROOM: \$ 6,400.00.

Alternate Bid: To paint doors and frames, ADD: \$ 38.00 per door and \$ 38.00 per frame. Color to be selected by owner. $\times 6 = \$228$ $\times 7 = \$266$

Material to be Sherwin Williams for all of the above work.

\$13,494

If there are any further questions, please contact me.

Thank you,
Nick Karnavas
708-945-6880

8999 West 123rd Street
Fax: (708) 448-9542
Phone: (708)671-3730
Palos Park, IL 60464
www.palospark.org



To: Mike Wade, Building Dept. Commissioner
From: Building Department
Date: November 5, 2024
Subject: Building Department Report for Council Meeting November 11, 2024

AVOID DAMAGE TO NEIGHBORHOOD UNDERGROUND UTILITIES

Please remember to call JULIE (Joint Utility Locating Information for Excavators) at 811 before any digging projects. Most sewer, water, gas, electric and telecommunications services are buried underground. A simple call to 811 will allow JULIE to mark utility locations on your property within two working days. Respect the marks and dig with care to avoid personal injury and damage to underground utilities. JULIE's services are free.

PERMITS:

The Building Department processed **thirty-eight (38) permits** from October 23, 2024- November 5, 2024 resulting in **\$19,788.95** in permit fees for a total of **\$186,020.05** in permit fees for this fiscal year. Please see attached for more details.

BUILDING PERMIT INSPECTIONS

Thirty- seven (37) inspections were completed during this time.

County Monthly Permit Report

11/05/2024

1/4

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
10/23/2024	WD24-0039	WILLIAM FRANZ	12660 KINVARRA DR	\$5,000.00	\$225.00
		Permit Type: Window and Door	23-28-405-009-0000		
		Work Description: WINDOWS & MASONRY			
10/25/2024	SGN24-0005	TOP CHANNEL LETTERS INC	9664 131ST W	\$10,000.00	\$427.00
		Permit Type: Sign	23-33-201-015		
		Work Description: SIGN			
11/05/2024	RS24-0284	ROYALTY RESTORATIONS LLC	8250 127TH ST	\$37,000.00	\$300.00
		Permit Type: Roof (Shingle)	23-26-414-009-0000		
		Work Description: ROOF & GUTTERS			
11/05/2024	RS24-0283	AJ EXTERIORS & ROOFING INC	9010 W 123RD ST	\$24,868.10	\$300.00
		Permit Type: Roof (Shingle)	23-27-205-021-0000		
		Work Description: ROOF			
11/05/2024	RS24-0281	PAFIA CONSTRUCTION, INC	12605 86TH AVE	\$19,852.00	\$300.00
		Permit Type: Roof (Shingle)	23-26-309-010-0000		
		Work Description: ROOF			
11/05/2024	RS24-0278	ACE GC	11757 83RD AVE	\$15,830.00	\$225.00
		Permit Type: Roof (Shingle)	23-23-405-007-0000		
		Work Description: ROOF			
11/05/2024	RS24-0277	ACE GC	12600 ROMA RD	\$66,000.00	\$225.00
		Permit Type: Roof (Shingle)	23-26-311-011-0000		
		Work Description: ROOF			
11/01/2024	RS24-0276	HAMSTRA ENTERPRISES, INC.	12313 S ELM ST	\$29,922.88	\$225.00
		Permit Type: Roof (Shingle)	23-27-401-008-0000		
		Work Description: ROOF			
10/31/2024	RS24-0275	LOJAS ROOFING INC	12406 113TH AVE IL	\$12,500.00	\$225.00
		Permit Type: Roof (Shingle)	23-30-401-023-0000		
		Work Description: roof			
10/30/2024	RS24-0274	AK QUALITY REMODELING	12321 HOBART ST	\$15,000.00	\$225.00
		Permit Type: Roof (Shingle)	23-27-302-010-0000		
		Work Description: ROOF			
11/05/2024	RS24-0273	ALL ROOFS INC.	32 COMMONS DR	\$21,127.79	\$225.00
		Permit Type: Roof (Shingle)	23-26-201-077-0000		
		Work Description: roof & gutters			
10/28/2024	RS24-0272	HEMCASTLE RESTORATION INC	11532 EDELWEISS DR	\$25,746.75	\$225.00
		Permit Type: Roof (Shingle)	23-23-414-014-0000		
		Work Description: Roof			

10/25/2024	RS24-0271	MEGACASTLE RESTORATION INC	11524 EDELWEISS DR 23-23-414-013-0000	\$16,544.91	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF			
11/05/2024	RS24-0270	ACE GC	11720 HOLMES AVE 23-23-312-005-0000	\$28,000.00	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF			
10/25/2024	RS24-0268	O'DANNY BOY BUILDERS	12410 RIDGE AVE 23-27-405-048-0000	\$95,000.00	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF			
10/24/2024	RS24-0267	M&M CONTRACTORS, INC	8019 119TH ST 23-26-203-009-0000	\$21,000.00	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	roof			
11/01/2024	RS24-0266	ROYALTY RESTORATIONS LLC	9223 121ST ST 23-27-112-005-0000	\$75,000.00	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF			
10/25/2024	RS24-0265	O'DANNY BOY BUILDERS	12020 TIMBER LN 23-26-202-030-0000	\$47,000.00	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF			
10/24/2024	RS24-0264	EXCEL ROOFING AND RESTORATION	12420 HOBART ST 23-27-301-009-0000	\$137,718.03	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	roof			
10/23/2024	RS24-0263	GOLDFINCH CONSTRUCTION	9009 W FOREST GLN 23-27-412-000-0000	\$36,145.04	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF			
10/23/2024	RS24-0261	C & N CONSTRUCTION, INC.	44 44 OLD CREEK RD 23-30-402-029-0000	\$41,600.00	\$300.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF & GUTTERS			
10/28/2024	RS24-0260	SOUTHWEST SUBURBAN STORM RESTORATION	8713 124TH ST 23-26-315-009-0000	\$45,452.05	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF			
10/24/2024	RS24-0259	K E C POWER & CONTROLS CONTRAC	8101 W 123RD ST 23-26-403-023-0000	\$90,000.00	\$375.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF & HVAC			
10/23/2024	RS24-0258	EMPIRE RENOVATION INC	27 BROOK LN 23-26-201-027-0000	\$16,220.07	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF			
10/25/2024	RS24-0257	COSTA ROOFING, INC.	12451 S 80TH AVE 23-25-300-133-0000	\$25,000.00	\$225.00
	Permit Type:	Roof (Shingle)			

Work Description: ROOF

10/23/2024	RS24-0256	EMPIRE RENOVATION INC	29 BROOK LN	\$14,941.46	\$225.00
	Permit Type:	Roof (Shingle)	23-26-201-028-0000		
	Work Description:	ROOF & SKYLIGHT			
10/25/2024	RS24-0253	PRUSAK CONSTRUCTION & ROOFING	24 WILDWOOD TRL	\$27,507.00	\$300.00
	Permit Type:	Roof (Shingle)	23-29-306-002-0000		
	Work Description:	ROOF & GUTTERS			
10/29/2024	RS24-0232	NRG RESTORE	12323 FOREST GLEN BLVD	\$30,000.00	\$225.00
	Permit Type:	Roof (Shingle)	23-27-405-045-0000		
	Work Description:	ROOF			
10/24/2024	RR24-0011	RICHARD & CARRIE PRENDERGAST	12660 KINVARRA DR	\$125,000.00	\$1891.25
	Permit Type:	REMODELING	23-28-405-009-0000		
	Work Description:	REMODEL			
10/25/2024	RR24-0010	MATTHEW CRENSHAW	16 FOX LN	\$50,000.00	\$1675.00
	Permit Type:	REMODELING	23-29-302-038-0000		
	Work Description:	REMODEL			
11/04/2024	RR24-0005	MOHAMMED SHAQILDI	12105 80TH AVE	\$25,000.00	\$430.00
	Permit Type:	Res Remodel	23-25-105-012-0000		
	Work Description:	remodel			
10/25/2024	RF24-0005	PRUSAK CONSTRUCTION & ROOFING	8301 W ROUTE 83	\$17,813.00	\$225.00
	Permit Type:	Roof (Flat)	23-23-403-002-0000		
	Work Description:	FLAT ROOF			
10/31/2024	MT24-0004	KLAUDIA KROL	8220 126TH ST	\$20,000.00	\$360.00
	Permit Type:	TUCKPOINTING	23-26-410-012-0000		
	Work Description:	Tuckpointing & Small Dormers			
10/25/2024	MSC24-0012	KAPITAL ELECTRIC, INC.	11435 123RD PL	\$2,754.00	\$651.00
	Permit Type:	Miscellaneous	23-30-406-004-0000		
	Work Description:	INSTALL EV CHARGER			
10/30/2024	GTR24-0004	LEAFGUARD HOLDINGS, INC	12512 90TH AVE	\$7,762.84	\$150.00
	Permit Type:	Gutters	23-27-412-019-0000		
	Work Description:	GUTTERS			
11/01/2024	GEN24-0001	JET ELECTRIC	11920 HOBART ST	\$1,500.00	\$250.00
	Permit Type:	Generator	23-27-101-003-0000		
	Work Description:	Generator			
10/23/2024	FNC24-0014	CEDAR RUSTIC FENCE COMPANY	12512 90TH AVE	\$9,500.00	\$225.00
	Permit Type:	Fence	23-27-412-019-0000		
	Work Description:	fence			
10/31/2024	ABO24-0004	THE CENTER FOUNDATION	12700 S SOUTHWEST HWY	\$500,000.00	\$6904.70

Permit Type: Accessory Building
(Other)
Work Description: ACCESSORY BUILDING

23-34-202-009-0000

Total Permits For Type:	38
Total Fees For Type:	\$19,788.95
Total Const. Value For Type:	\$1,789,305.92

Grand Total Fees:	\$19,788.95
Grand Total Permits:	\$38.00
Grand Total Const. Value:	\$1,789,305.9

Distraction burglary is a crime in which elderly persons are often the targets. The perpetrator seeks to draw a resident out of the house on a pretext. While the resident is occupied, an accomplice enters the home and picks up valuables such as money and jewelry. Thieves may also pick up papers with the intent of committing identity theft. In a variation, the accomplice enters the dwelling by a second door while the resident is occupied at the other door.

To prevent distraction burglary, be suspicious of anyone who comes to your door under any of these guises:

- Utility worker
- Public official
- Police officer
- Firefighter
- Door-to-door salesperson
- Person asking about a lost pet
- Lost person asking for directions
- Person asking about working on the property
- Surveyor

In a recent variation, criminals tell the residents that they have won a gift card or other prize.

In the case of someone claiming to be on official business, it's a good idea to ask for identification, but that can be faked. It's a better idea to call the agency and confirm that there are legitimate workers in the area. Be especially suspicious of anyone who wants access to your home. In addition, follow these other practices:

Do not leave your purse or wallet out in the open.

Keep jewelry and small valuables in a safe. Use jewelry boxes only for costume jewelry.

Keep all doors locked. If you believe a caller has a legitimate reason to get you out of the house, pick up your key and lock the house behind you.

Elderly individuals may be targeted for the following reasons:

They are more likely to live alone.

They may need help in maintaining their property and may thus be especially vulnerable to those wanting to do yard work, trim trees, maintain fencing and do similar tasks.

They may suffer from impaired cognition or judgment.

They are often conscientious individuals who want to be cooperative.

Do your part to foil distraction burglars by passing on this information to individuals who may be targeted. If a suspicious incident occurs, report it immediately to prevent others in your area from being victimized. It is especially important that victims do not let their embarrassment about falling for a ruse keep them from reporting the crimes. Do not let down your guard even if the person knocking on your door is female or has children in tow. This is another strategy for getting residents to relax their guard.



Early November is a good time to review *****SMART 911*****
Do yourself a really big favor and visit www.smart911.com today to set up your profile!

What's Smart 911?? Glad you asked!

It's a free-to-you service that enables first responders to see whatever pertinent information you enter in the event of an emergency. When you call 911, dispatchers will be able to see vital information such as a gate code, medical conditions, allergies, and more.

The information is private and will only be seen if you call 911. This can save precious time in the event of an emergency. If you already have an account, make sure you keep it updated!

PPPD urges all residents to start signing up for the new and free notification system immediately. A link to the Smart911 website can be found on the Palos Park website and there is a Smart911 downloadable app for cell phones, both Apple and Android devices. If an account holder has the app on their phone, they will also receive notifications.

What is Smart 911?

Smart 911 is a service that allows residents to create a free Safety Profile for their household that includes any information they want 9-1-1 and first responders to have in the event of an emergency. Then, when anyone in that household dials 9-1-1, from a phone associated with their Safety Profile their profile is immediately displayed to the 9-1-1 call taker providing additional information that can be used to facilitate the proper response to the proper location.

At a time when seconds count, Smart911 provides details that could impact response the second an emergency call is placed, which could be the difference between life and death.

The information is private and will only be seen if you call 911. This can save precious time in the event of an emergency. If you already have an account, make sure you keep it updated!

Smart911 is a free-to-you service that enables first responders to see whatever pertinent information you enter in the event of an emergency. When you call 911, dispatchers will be able to see vital information such as a gate code, medical conditions, allergies, and more. The information is private and will only be seen if you call 911. This can save precious time in the event of an emergency. If you already have an account, make sure you keep it updated!

Who are you when you dial 9-1-1?

Calls without Smart911 (555) 555-1234

Calls with Smart911 (555) 555-1234

With Smart911, call centers and first responders get critical, life-saving information in the event you have an emergency that requires a call to 9-1-1.

Create your Safety Profile at www.smart911.com

The advertisement features a map of the United States on the left and a family of four on the right. The family is surrounded by various icons representing information that can be included in a Smart911 profile: Access Points, Gas/Electric, Bedrooms, Pets, Address of Mobile Phone, Allergies, Autism, and Deaf.

What Can My Smart911 Safety Profile Include?

- Address Details:** Let responders know how to access your home, backyards, entry that off, and if you live in a multi-unit building.
- Family:** Include all members of your household, including their photos. You can also add all licenses and mobile numbers and where they belong to.
- Medical Information:** EMS can be aware of medical conditions, medications, and if special equipment will be needed in an emergency.
- Animals:** Add your pets, service animals, and livestock, including their names and vet information so responders are aware of them if the need to enter your home.
- Emergency Contacts:** Include family members, friends, or neighbors who should be contacted in the event of an emergency.
- Utilities:** Add details such as stove, model, and license plate number in the event of an accident.

Palos Park Police 🍷 🥕 FOOD DRIVE 2024 🌱 🏠

The program is another way to give back to the community and help families that are in need. All donations will go help out families that are from the greater southwest suburban area. To request a pick-up and more information please call (708)-671-3771 or 'email

Jmiller@palospark.org Please help this year's Food Drive be a successful!!

Once again, this holiday season, the Palos Park Police are holding their Annual Holiday Food Drive. We are looking for donations of non-perishable foods such as canned goods or boxed goods.

PPPD will accept donations at the Palos Park Police Department located at 8999 W. 123rd Street. We started taking donations November 7th and will go through January 1st 2025. This is another way to give back to the community and help families that are in need.

All donations will go to the local Food Pantries that help families within the Palos area. To request a pick-up and more information please call (708)-671-3771

. Please help this year's Food Drive be a successful one.

Palos Park Police Cadet Food Drive 2024 Food Drive drop off sites:

- Palos Park Recreation Center 8901 W 123rd
- Palos Park Library 12330 Forest Glen Blvd
- Palos Park Metra Station 12200 S 82nd
- Village of Palos Park Kaptur Administrative Center 8999 W 123rd



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: November 11, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Discussion Regarding Implementing a Local Grocery Tax

BACKGROUND/HISTORY:

At the October 28, 2024 Village Council meeting, Accounts and Finances Commissioner Reed introduced the matter of implementing a local grocery tax of 1% when the state grocery tax of 1% expires on December 31, 2025. Commissioner Reed requested that the Council further discuss this matter at its November 11, 2024, meeting with no final action expected until next year.

Discussion points:

- In 1989, Illinois first passed legislation that would begin the taxation of food sales
 - Prior to this, food was generally exempt from the state sales tax
- In 1990, sales tax reform legislation went into effect, which ended taxation on groceries
 - After outcry from local governments, legislators compromised by implementing a 1% sales tax in 1990, which is the same legislation that is currently in place, with adjustments taking place over time
 - This legislation eliminated the portion of the tax that was retained by the state
- The current Illinois grocery tax will be repealed on January 1st, 2026
- Taxable items are defined as food for human consumption that is to be consumed off the premise where it is sold
 - These food items do **NOT** include soft drinks, alcohol, candy, food infused with cannabis, and food that is prepared for immediate consumption
- Illinois Legislature & the Governor have given each municipality in Illinois the power to implement their own grocery tax ordinance of up to 1%
 - Palos Park does not require referendum for reimplementing of the tax
- The tax is charged to most food items that are designated for at home consumption
- Palos Park is estimated to receive \$211,000 annually from this tax*
- Palos Park approved \$6,931,996 for the General Fund in FY25
 - The current grocery tax income makes up over 3% of that budget*
- The \$211,000 makes up 1.3% of all funds totaling \$16,300,000*

- Illinois imposed a moratorium on the grocery tax in FY2022-23 during the Covid-19 pandemic which momentarily lowered grocery costs for shoppers
 - The moratorium was lifted in July of 2023
 - The State of Illinois provided funds to each municipality in place of the grocery tax to make them whole and to ensure no lost revenue in that category of the budget
- Implementation of a local tax ordinance would maintain the current status quo and would only change by becoming a local ordinance rather than a state statute
- The first step of implementation is to pass an authorizing ordinance
 - IML ordinance attached
 - Ordinance must be submitted to IDOR by 10/1/2025 for it to be imposed on 1/1/2026
- The US average annual grocery spending is \$5,703
 - Average annual estimated tax on groceries is \$57.03
- The average amount spent annually by a family of 4 in Illinois is \$9,274 (2022)
 - Average cost of the grocery tax at 1% is \$92.74 annually in Illinois
 - Median income for a family of 4 is \$86,251 (2022)
 - This is higher than the national average of \$80,069 (2022)
 - The \$9,274 on groceries for a family of four is the 16th lowest among all states
- Retaining the grocery tax will allow for continued revenues allowing for further community investments and would also prevent budget cuts of projects, departments, or staff.
- The current and future tax would not harm those using SNAP benefits
 - SNAP benefits are not taxed at grocery stores
 - Current SNAP reciprocity rate is 13.10% in Illinois (2022)

IML Model Ordinance:

[file.cfm](#)

*Numbers are subject to change once a concrete number is discovered

ORDINANCE NO. _____

AN ORDINANCE IMPLEMENTING A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX FOR THE CITY/VILLAGE/TOWN OF _____

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and,

WHEREAS, the **City/Village/Town** of _____ (**City/Village/Town**) is a home rule/non-home rule (select one) Illinois municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and,

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax "upon all persons engaged in the business of selling groceries at retail in the municipality" (the "Municipal Grocery Tax") (65 ILCS 5/8-11-24); and,

WHEREAS, the Municipal Grocery Retailers' Occupation Tax may be imposed "at the rate of 1% of the gross receipts from these sales" (65 ILCS 5/8-11-24); and,

WHEREAS, any Municipal Grocery Retailers' Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) requires any municipality imposing a Municipal Grocery Retailers' Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) to also impose a Service Occupation Tax at the same rate, "upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries" as "an incident to a sale of service" (the "Municipal Grocery Service Occupation Tax") (65 ILCS 5/8-11-24); and,

WHEREAS, any Municipal Grocery Service Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, the **City Council/President and Board of Trustees of the Village/President and Board of Trustees of the Town** believe that it is appropriate, necessary and in the best interests of the **City/Village/Town** and its residents, that the **City/Village/Town** levy a Municipal Grocery Retailers' Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and,

IML Model Ordinance: Implementing a Municipal Grocery Retailers' Occupation Tax and a Municipal Grocery Service Occupation Tax

WHEREAS, the **City Council/President and Board of Trustees of the Village/President and Board of Trustees of the Town** believe that it is appropriate, necessary and in the best interests of the **City/Village/Town** and its residents, that the **City/Village/Town** levy a Municipal Grocery Service Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and,

NOW, THEREFORE, be it ordained, by the **City Council/President and Board of Trustees of the Village/President and Board of Trustees of the Town** of _____
(**City/Village/Town**) as follows:

Section 1. Incorporation of Recitals. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. Municipal Grocery Retailers' Occupation Tax Imposed. A tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in this municipality at the rate of 1% of the gross receipts from such sales made in the course of such business while this Ordinance is in effect. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

Section 3. Municipal Grocery Service Occupation Tax. A tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service. The rate of this tax shall be the same rate identified in Section 2, above. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

Section 4. Illinois Department of Revenue to Administer Both Taxes. The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

Section 5. Clerk to file Ordinance with Illinois Department of Revenue. As required under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), the Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before (choose one: [April 1, 20__] or [October 1, 20__]).

Section 6. Effective Date. The taxes imposed by this Ordinance shall take effect on the later of: (i) January 1, 2026; (ii) the first day of July next following the adoption and filing of this Ordinance with the Department of Revenue, if filed on or before the preceding April 1st; or, (iii) the first day of January next following the adoption and filing of this Ordinance with the Department of Revenue, if filed on or before the preceding October 1st.

Section 7. Repeal of Conflicting Provisions. All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

IML Model Ordinance: Implementing a Municipal Grocery Retailers' Occupation Tax and a Municipal Grocery Service Occupation Tax

Section 8. Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 9. Headings/Captions. The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

Section 10. Publication. The Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

PASSED THIS _____ day of _____, 20_____.

AYES: _____
NAYS: _____
ABSTENTIONS: _____
ABSENT: _____

APPROVED THIS _____ day of _____, 20_____.

Mayor/Village President/Town President

ATTEST:

Clerk

BEFORE ADOPTING ANY ORDINANCE, MUNICIPAL OFFICIALS SHOULD CONSULT WITH THEIR RETAINED LEGAL COUNSEL OR OTHER QUALIFIED ATTORNEY.