



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 2/7/2025

Monday, February 10, 2025	6:30 PM	Kaptur Administrative Center
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1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of January 27, 2025

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. To approve the reappointments of the following members to the respective Boards and Committees with terms to expire as noted:

Name	Board/commission	With a Term to Expire:
Edward Marcyn	Plan Commission	6/1/2029
Vanetta Wiegman	Zoning Board of Appeals	6/1/2029
Nancy Konior	Zoning Board of Appeals	6/1/2029
Loretta Gaidas	Recreation Board	6/1/2027
Denise Cowan	Beautification Committee	6/1/2027
Betty Hruska	Beautification Committee	6/1/2027

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve the Warrant List for February 10, 2025 to include the \$510.16 payment to PATSE Bus Service for 56 rides provided to Palos Park residents

B. To acknowledge the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry

C. To approve payment of invoices on the Warrant List dated February 10, 2025 in the amount of \$53,565.74

D. To approve the Supplemental Warrant List dated February 10, 2025 for manual checks, payroll, and recurring wire transfers in the amount of \$449,478.20

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To approve partial payment distribution No. 3 from Steve Spiess Construction in the amount of \$413,550.62

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 JANUARY 27, 2025**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, January 27, 2025. 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; Alison Brothen, Finance Director; Mark Herman, Community Development Director; Mike Sibrava, Public Works Director; Joe Miller, Police Chief, Stephen DeFalco, Recreation Director; Kathie May, Community Development Coordinator, and Lisa Boyle, Deputy Village Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON JANUARY 13, 2025:

Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on January 13, 2025, 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:

CERT PRSEDENT’S VOLUNTEER SERVICE AWARD: Mayor Milovich Walters presented the President’s Volunteer Service Award to three members of Palos Park’s Community Emergency Response Team (CERT). This award honors those who inspire others to engage in volunteer service by demonstrated commitment and example. The award recognizes individuals, families, and groups who achieve a certain number of service hours within a 12-month period. Awards were presented to Cynthia Chibe – 108 hours, Joanne Spyridakos – 112 hours, and Lisa Petrelli – 108 hours.

EXCEPTIONAL POLICE WORK RECOGNITION: Commissioner Polk along with Mayor Milovich Walters presented Commendation letters and recognition pins to Palos Park Police Department Staff for exceptional police work: Investigator Michelle Marano, Sergeant Ross Chibe, Officer Bob Kostsianis, Officer James Van Howe, Officer Cohen Piechoncinski, and Officer Brian Adcock. The team’s effort led to the safety of two carjacking victims over the course of eight hours and the offender was charged with aggravated kidnapping, two counts of aggravated carjacking and armed robbery.

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. Adopt Ordinance 2025-01 titled “An Ordinance Abating Taxes Levied the Village of Palos Park, Cook County, Illinois”

- A. To approve payment of invoices on the Warrant List dated January 27, 2025 in the amount of \$99,962.61

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:

ZBA ITEM 2025-01: Commissioner Wade presented for the Council's consideration Ordinance 2025-02 regarding front yard and rear yard setback variations for property at 12441 Elm Street. The applicant proposed a front yard setback of 27.75 feet where the required front yard setback is 65.54 and a rear yard setback of 41.1 feet where the required rear yard setback is 50 feet. The parcel is a single sub-standard parcel where the front and rear setbacks overlap. The applicant requests to construct an attached garage connected to the home by a breezeway, a carport, and a new three-seasons room. The ZBA met on January 8, 2025 and recommended approval 4-0 vote (3 absent) of the requested variations. Commissioner Wade asked if there were any questions and there were none.

Commissioner Wade moved, seconded by Commissioner Petan to approve Ordinance 2025-02 "An Ordinance Approving Certain Front Yard and Rear Yard Setback Variations (12441 Elm Street)

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

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

NAYS: -0-

ABSENT: -0-

INFORMATION & UPDATES:

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

HANCOCK ENGINEERING PROPOSAL: Commissioner Petan presented a proposal from Hancock Engineering for Village water main relocations in conjunction with the new IDOT box culverts carrying Mill Creek under 123rd Street. IDOT will be reconstructing two box culverts that carry Mill creek under 123rd street, just west of 93rd Street and just west of Elm Street. This will cause 123rd Street to be closed for 6 months in that area. Hancock Engineering has been working with the Village to get preliminary plans approved. The project will go out to bid in March of 2025, and the work will be done this year once the road is closed. The Village will save money by doing the work once the closure takes place by not having to restore the pavement. The proposal includes preparation of the construction plans, specifications, bidding documents, assistance in acquiring the IEPA permit, and coordination with IDOT for the work. The proposal is a lump sum cost of \$30,180.00 budgeted in the Water Fund.

Commissioner Petan moved, seconded by Commissioner Wade to approve the proposal from Hancock Engineering in the amount of \$30,180.00 to complete all work necessary to bid the two (2) Village water main relocations as part of the IDOT Mill Creek Culvert project.

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 OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

CONSTRUCTION CONDUCT & WORK HOURS: Commissioner Wade reminded residents of the Village Code Chapters 1460, 652, and 480 defining appropriate conduct on construction sites. Commissioner Wade also informed residents of Contractor work hours throughout the year.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed three (3) permits from January 8, 2025 to January 21, 2025 resulting in \$560.00 in permit fees. Twenty (20) inspections were completed during this time. The fiscal year to date total is \$211,411.00.

RESOLUTION 2025-R-01 HR GREEN AGREEMENT: Commissioner Wade presented and Ordinance to authorize the execution of a simple scope short form agreement with H.R. Green, Inc. relative to building code update review. The Village's 2012 Building Code would be updated to the 2021 ICC codes and 2020 NEC. This update would be consistent with other communities in the surrounding region. H.R. Green would make recommendations to minimize code contradictions and identify any potential controversial provision. The Village would be billed for time and material for this work, as per the agreement not to exceed \$10,000.

Commissioner Wade moved, seconded by Commissioner Petan to approve Resolution 2025-R-01 a "Resolution Approving And Authorizing The Execution Of A Simple Scope Short Form Agreement With H.R. Green, Inc. Relative To Building Code Update Review"

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

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

NAYS: -0-

ABSENT: -0-

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2232 calls for service/CAD Events from January 13, 2025 through January 26, 2025. Palos Park Police also issued 28 citizen assists calls, 11 case reports, 6 accident reports, 2 adult arrests, 0 juvenile arrests, 1 police impounds, 49 traffic stops, 18 moving violations, 12 adjudication tickets, and 25 speeding tickets.

SUPER BOWL SAFETY: Commissioner Polk advised residents to assign a designated driver if you are going to a Super Bowl party or watching the game at a sports bar or restaurant. If you do not have a designated driver, then ask a sober friend for a ride home or call a cab, friend, or family member to pick you up. If you are in Palos Park, and have had too much to drink, you may contact the Palos Park Police Department and they will ensure you get home safely.

YOU ARE NOT ALONE: Commissioner Polk reminded residents about the You Are Not Alone program. The program is geared towards Palos Park Senior Citizens who are self-sufficient but would welcome a

Palos Park officer to check on them on a regular basis. For more information call chief Joe Miller at 708-671-3770 or email at jmiller@palospark.org.

SENIORS BE ALERT FOR RUSE BURGLARIES: Commissioner Polk warned residents to be aware of ruses to distract homeowners while inside their home or to get the homeowners outside while an accomplice will enter the home and steal cash, jewelry or other accessible items.

POLAR PLUNGE FOR SPECIAL OLYMPICS: Commissioner Polk announced that the Palos Park Police Department is gearing up for the 2025 Polar Plunge to support the Special Olympics of Illinois. Sign up to plunge, volunteer to lend a hand or support our mission by sponsoring the event. More details on the Palos Park Police Facebook page.

Commissioner Polk made comments about the 123rd Street closure addressed in Commissioner Petan's report. He stated that the work will take 6 months but the start date is contingent on the 131st project getting finished and/or at least open past Southwest Highway. Once the Village has more information, it will be posted on our website and on social media.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED: Commissioner Reed had no formal report this evening.

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

CLERK'S REPORT: Clerk Arrigoni was absent this evening. Deputy Village Clerk, Lisa Boyle, had no formal report this evening.

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

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Petan moved, seconded by Commissioner Wade, to adjourn the meeting at 7:06 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 Council
Mayor Nicole Milovich-Walters
Village Clerk Marie Arrigoni
Commissioner G. Darryl Reed
Commissioner Dan Polk
Commissioner Mike Wade
Commissioner Rebecca Petan

Meeting of: February 10, 2025 6:30 PM Kaptur Administrative Center

AGENDA MATTER:

Reappointments to the Palos Park Plan Commission, Zoning Board of Appeals, Recreation Board and Beautification Committee.

BACKGROUND/HISTORY:

Several Village Board and Committee positions expired June 1, 2024. Those members were contacted via email to see if they were interested in continuing to serve on their prospective boards and committees. Responses are attached.

MAYOR’S RECOMMENDATION:

To approve the reappointments of the following members of the respective Boards and Committees with terms to expire as noted:

Name	Board/commission	With a Term to Expire:
Edward Marcyn	Plan Commission	6/1/2029
Vanetta Wiegman	Zoning Board of Appeals	6/1/2029
Nancy Konior	Zoning Board of Appeals	6/1/2029
Loretta Gaidas	Recreation Board	6/1/2027
Denise Cowan	Beautification Committee	6/1/2027
Betty Hruska	Beautification Committee	6/1/2027

RECOMMENDED MOTION:

To approve the reappointments of the following members of the respective Boards and Committees with terms to expire as noted:

Name	Board/commission	With a Term to Expire:
Edward Marcyn	Plan Commission	6/1/2029
Vanetta Wiegman	Zoning Board of Appeals	6/1/2029
Nancy Konior	Zoning Board of Appeals	6/1/2029
Loretta Gaidas	Recreation Board	6/1/2027
Denise Cowan	Beautification Committee	6/1/2027
Betty Hruska	Beautification Committee	6/1/2027

Lisa Boyle

From: Lisa Bujak
Sent: Friday, January 31, 2025 3:56 PM
To: Lisa Boyle
Subject: FW: Expired Plan Commission Term

Lisa Bujak

Assistant to Mayor and Village Manager

Kaptur Administrative Center
8999 West 123rd Street
Palos Park, IL 60464

708-671-3705 – Phone
708-448-9542 – Fax
lbujak@palospark.org
www.palospark.org



VILLAGE OF
PALOS PARK

From: Edward Marcyn <
Sent: Thursday, January 16, 2025 9:38 AM
To: Nicole Milovich-Walters <nmilovich-walters@palospark.org>
Cc: Rick Boehm <rboehm@palospark.org>; Lisa Bujak <lbujak@palospark.org>
Subject: Re: Expired Plan Commission Term

Hi Nicole,
Received your letter and I would like to have my term on the plan commission renewed.
Thank you for the opportunity to serve the village again.
Sincerely,
Ed

On Wednesday, January 8, 2025 at 11:29:19 AM CST, Lisa Bujak <lbujak@palospark.org> wrote:

January 20, 2025

Village of Palos Park
Nicole Milovich-Walters, Mayor

Dear Ms. Milovich-Walters,

Recently, I received your letter stating my term on the Zoning Board of Appeals is expiring. Let it be known that I would like to seek reappointment in my current position.

Thank you for allowing me to serve my community these past years. Should you reinstate me please know I will continue to due my duty with respect to the people of the Village of Palos Park according to the codes.

Respectfully submitted,

Vanetta Wiegman

Lisa Boyle

From: Lisa Bujak
Sent: Monday, February 3, 2025 3:26 PM
To: Lisa Boyle
Subject: FW: Expired ZBA Term

Lisa Bujak

Assistant to Mayor and Village Manager

Kaptur Administrative Center
8999 West 123rd Street
Palos Park, IL 60464

708-671-3705 – Phone
708-448-9542 – Fax
lbujak@palospark.org
www.palospark.org



VILLAGE OF
PALOS PARK

From: Nancy Konior <...>
Sent: Monday, February 3, 2025 3:23 PM
To: Lisa Bujak <lbujak@palospark.org>
Subject: Re: Expired ZBA Term

Dear Lisa,

Yes, I would very much like to continue serving on the Zoning Board of Appeals.

Thank you,

Nancy Konior

On Wed, Jan 8, 2025, 11:31 AM Lisa Bujak <lbujak@palospark.org> wrote:

Lisa Boyle

From: Lisa Bujak
Sent: Friday, January 31, 2025 3:06 PM
To: Lisa Boyle
Subject: FW: Recreation Board

Lisa Bujak
Assistant to Mayor and Village Manager

Kaptur Administrative Center
8999 West 123rd Street
Palos Park, IL 60464

708-671-3705 – Phone
708-448-9542 – Fax
lbujak@palospark.org
www.palospark.org

-----Original Message-----

From: Loretta Gaidas
Sent: Friday, January 10, 2025 10:53 AM
To: Mayor <Mayor@palospark.org>
Subject: Recreation Board

Good morning. I will happily continue on the Palos Park Recreation Board. I am honored to serve on the board. It has become a great place for the community to gather and enjoy all the beauty of Palos Park!

Thank you,

Loretta Gaidas

Lisa Boyle

From: Lisa Bujak
Sent: Friday, January 31, 2025 3:05 PM
To: Lisa Boyle
Subject: FW: Expired Beautification Committee Term

Lisa Bujak

Assistant to Mayor and Village Manager

Kaptur Administrative Center
8999 West 123rd Street
Palos Park, IL 60464

708-671-3705 – Phone
708-448-9542 – Fax
lbujak@palospark.org
www.palospark.org



VILLAGE OF
PALOS PARK

From: Denise Cowan
Sent: Wednesday, January 8, 2025 11:56 AM
To: Lisa Bujak <lbujak@palospark.org>
Cc: Nicole Milovich-Walters <nmilovich-walters@palospark.org>; Rick Boehm <rboehm@palospark.org>
Subject: Re: Expired Beautification Committee Term

Hi Lisa,

Happy New Year!

I'm very willing to continue serving on Beautification. Thank you for the opportunity. Palos Park is a very special place to live.

Regards,
Denise

Lisa Boyle

From: Lisa Bujak
Sent: Friday, January 31, 2025 3:05 PM
To: Lisa Boyle
Subject: FW: Expired Beautification Committee Term

Lisa Bujak

Assistant to Mayor and Village Manager

Kaptur Administrative Center
8999 West 123rd Street
Palos Park, IL 60464

708-671-3705 – Phone

708-448-9542 – Fax

lbujak@palospark.org

www.palospark.org



VILLAGE OF
PALOS PARK

From: Betty Hruska
Sent: Friday, January 17, 2025 10:09 AM
To: Lisa Bujak <lbujak@palospark.org>
Subject: Re: Expired Beautification Committee Term

Thanks! I am interested in staying in my current position for Beautificaion Committee.

Sincerely, Betty Hruska

Sent from my iPhone

On Jan 8, 2025, at 11:39 AM, Lisa Bujak <lbujak@palospark.org> wrote:

Ms. Hruska,



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: February 10, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Financial support of PATSE Bus Service

BACKGROUND/HISTORY:

PATSE Bus Service provides safe, dependable, efficient, and affordable transportation for senior adults and people with disabilities in Palos Township for medical care, groceries, and other needed services. For the time period May 1, 2023 to April 30, 2025 PATSE provided the elderly and disabled of **Palos Township** 2436 rides of which 56 of those rides were for residents of Palos Park. Our "fair share" amount is \$9.11 per ride for a total contribution of \$510.16

STAFF RECOMMENDATION:

To approve payment of \$510.16 to PATSE Bus Service.

RECOMMENDED MOTION:

To approve the Warrant List for February 10, 2025 to include the \$510.16 payment to PATSE Bus Service for the 56 rides provided to Palos Park residents.



COMMUNITY RESOURCE & RECREATION DEPARTMENT

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

Village of Palos Park
8999 W. 123rd Street
Palos Park, IL 60464
Mayor Nicole Milovich-Walters

January 25, 2025

Mayor Milovich-Walters,

On behalf of Mayor Gerald Bennett and the PATSE Bus Service, I am writing to request financial support of **\$1,767.34** from The Village of Palos Park to offset the cost of operating the PATSE Bus Service. In our society transportation is a basic need. Without access to safe, reliable, efficient and affordable transportation, senior adults and the disabled may be unable to obtain medical care, groceries, banking services, or other needed services. A lack of transportation may isolate seniors and diminish their quality of life.

We are fortunate in Palos Township to have the PATSE Bus. In the last fiscal year, PATSE provided the elderly and disabled of Palos Township 2436 rides, 194 of those rides (7 riders) are residents of Palos Park. **This number does not include those residents who reside in unincorporated Palos Park.** We have tried our best to keep operational costs at a minimum, the fair share amount equals to approximately **\$9.11** per ride. Attached is a breakdown of the service and rider list for fiscal year May 1, 2023, to April 30, 2024, for your review.

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

Your contribution of **\$1,767.34** will make a difference. No one City or Village can provide this vital service to residents living outside its boundaries without the support from all those served. The financial assistance we are requesting of the Township and Fair Share amounts requested from all the communities served will continue this essential service and may empower the residents of our community to age in place, maintain and/or enhance their quality of life, reduce feeling of isolation, and allow the residents to stay an active part of their community.

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

Sincerely,

Sophia Alfaro, Supervisor

Palos Park

Name	Address	May-Dec	Jan-April
Linda Augutstine	12545 Sheffield Ct ✓	8	0
Joyce Davidson	8045 W. 129th Pl ✓	64	20
Darlene Lausas	26 Laughry Lane ✓	4	2
Yvonne Rojas	9726 Millcourt East ✓	46	0
Theresa Spoo	12100 S. 93rd Ave	12	24
Barbara Delzotti	11516 Vienna	0	12
Noreen Juarez	17 Saint Moritz Dr. #17	0	2

May-Dec Jan-April

6
 36
 12
 2

 56 rides
 X 9.11

 \$ 510.16

Sub Total 134 60 Total 194

Communities	Number of Riders	Number of Rides	@ \$9.11	Fair Share Due
Bridgeview	3	100	\$	911.00
Hickory Hills	15	756	\$	6,887.16
Palos Hills	41	1338	\$	12,189.18
Palos Park	7	194	\$	1,767.34
Palos Heights	2	32	\$	291.52
Worth	2	16	\$	145.76
Totals	70	2436	\$	22,191.96

Unincorporated Palos Township

Included in \$14,000.00 funding

Revenue:
 Fair Box 4,342.16
 Pace Grant: 13,819.26
 Age Options: Grant 22,660.00
 Palos Township Grant 14,000.00
 Total Revenue 53,898.76

Palos Hills PATSE Bus

Do this report once the City Audit is completed sometime in November/December

Fair Share Report

May 1, 2023 to April 30, 2024

Accidents/Incidents

Number of Accidents

	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	Totals
Non-Disabled Elderly (under 65)	6	2	2	0	0	4	0	0	0	5	2	0	21
Non-Disabled Elderly (65 and older)	171	169	138	156	125	151	144	116	115	143	126	179	1,733
Disabled	29	57	76	86	84	79	72	59	58	78	78	82	838
Total Ridership	210	228	216	242	209	234	216	175	173	226	206	261	2596

Required Bus lift to ride

22	48	72	80	75	75	70	59	58	79	73	83	794
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Revenue

Passenger Fares	\$328.75	\$379.00	\$357.25	\$399.21	\$330.00	\$395.00	\$382.00	\$331.80	\$301.15	\$352.00	\$366.00	\$420.00	\$4,342.16
Total Revenue													

Expenses

Labor	\$3,877.35	\$4,346.05	\$3,576.36	\$3,533.24	\$3,186.08	\$3,452.61	\$4,267.25	\$2,666.27	\$1,908.72	\$3,362.47	\$2,973.78	\$3,554.50	\$40,704.68
Fringe Benefits	\$800.36	\$897.13	\$738.24	\$729.34	\$657.67	\$712.69	\$798.80	\$550.38	\$376.08	\$662.51	\$585.93	\$700.35	\$8,209.48
Bus Washings	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,200.00
Parts/Supplies	\$65.10	\$10.00	\$100.00	\$39.00	\$0.00	\$0.00	\$699.00	\$0.00	\$0.00	\$1,037.80	\$0.00	\$515.00	\$2,465.90
Fuel	\$530.12	\$516.15	\$527.96	\$630.95	\$466.92	\$395.06	\$371.30	\$274.81	\$354.03	\$406.97	\$450.00	\$569.53	\$5,493.80
Utilities Included in Rent/Phone	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$6,000.00
Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$124.00
Safety Stickers every 6 months	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$4,800.00
Annual Audit	\$617.00	\$617.00	\$617.00	\$617.00	\$617.00	\$617.00	\$617.00	\$617.00	\$617.00	\$617.00	\$617.00	\$617.00	\$7,404.00
Leases/Rents	\$25.00	\$44.00	\$44.00	\$63.00	\$0.00	\$0.00	\$82.00	\$77.00	\$0.00	\$184.00	\$0.00	\$88.00	\$607.00
Physicals, Drug Testing, Licenses, Annual Audit etc	\$6,914.93	\$7,430.33	\$6,603.56	\$6,612.53	\$5,989.67	\$6,177.36	\$7,835.35	\$5,185.46	\$4,255.83	\$7,270.75	\$5,688.71	\$7,044.38	\$77,008.86
Total Expenses													

Face Income per month

\$1,161.25	\$1,161.25	\$1,161.25	\$1,161.25	\$1,161.25	\$1,165.25	\$1,161.25	\$1,161.25	\$1,161.25	\$1,161.25	\$1,161.25	\$1,161.25	\$1,161.25	\$1,335.42	\$1,335.42	\$693.17	\$13,819.26
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Operating Deficit after other income

Other Grant Age Options \$22,660 yr

Palos Township Contribution \$14,000.00

Passenger Fares (Year) \$4,342.16

Total from above not PACE

Vehicle Data - Miles

	Local Share	Operating	Deficit after	all income									
Total Revenue Miles	723.0	827.0	939.0	1,015.0	837.0	865.0	824.0	597.0	609.0	947.0	713.0	1,007.0	9,903.00
Weekdays													

\$22,187.44

Total Vehicle Miles

Weekdays	866.0	977.0	1,036.0	1,098.0	946.0	961.0	942.0	663.0	717.0	1,042.0	823.0	1,131.0	11,202.00
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Vehicle Data - Hours

Total Revenue Hours

Weekdays	62.2	65.0	68.5	77.2	63.5	66.4	61.0	47.3	48.4	68.0	59.3	75.1	761.6
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Total Vehicle Hours

Weekdays	74.4	76.8	75.5	83.5	71.7	73.7	69.7	52.5	56.9	74.8	68.4	84.4	862.4
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Days in Service

Weekdays	22.0	22.0	20.0	23.0	20.0	19.0	20.0	18.0	19.0	21.0	20.0	22.0	246
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Monthly Ride Totals

Weekdays	210.0	228.0	218.0	242.0	213.0	234.0	216.0	175.0	173.0	226.0	206.0	261.0	2602
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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: February 10, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Acknowledgement letter for the Chicago Southland Convention & Visitors Bureau.

BACKGROUND/HISTORY:

As part of the Fiscal Year 2026 state certification process, Chicago Southland is required to submit a letter from participating municipalities designating the Chicago Southland as their Convention & Visitors Bureau agency of record. Funding primarily comes from the Local Tourism Convention Bureau Grant Program administered by the Illinois Department of Commerce and Economic Opportunity (DCEO), along with other sources. State grant dollars are used for marketing and promoting tourism in our area, bringing outside dollars into the Village of Palos Park.

STAFF RECOMMENDATION

To acknowledge Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry.

RECOMMENDED MOTION:

To acknowledge Chicago Southland as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry

January 1, 2025

Mayor Nicole Milovich-Walters
Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464



19900 Governors Drive – Suite 200
Olympia Fields, IL 60461
708-895-8200

Dear Mayor Milovich-Walters

Greetings! Visit Chicago Southland (formerly Chicago Southland Convention and Visitors Bureau) is the official tourism organization for promoting the south and southwest suburbs of Chicago as a top destination for meetings, group tours, sporting events and leisure visitors. Communities collaborating with Visit Chicago Southland gain access to valuable marketing benefits at no cost. These include national sales and marketing exposure, increase your community's visibility and promotion through various channels, such as websites, social media, and publications, as well as opportunities for community involvement in key tourism programs, initiatives, and events.

Our funding primarily comes from the Local Tourism Convention Bureau (LTCB) Grant Program, administered by the Illinois Department of Commerce and Economic Opportunity (DCEO), along with other sources. State grant funds support our national sales and marketing efforts, driving tourism growth that benefits your community and the region by creating jobs, increasing tourism awareness, and boosting sales and hotel tax revenue. We are requesting your signature on the enclosed form to officially designate Visit Chicago Southland as the organization on record responsible for marketing and promoting tourism in your community, which is required to obtain our LTCB Grant Certification for FY2026.

By signing the enclosed form, as has been done in the past, your community will continue to receive tourism benefits at **NO COST**. If these forms are not signed and returned, the designated LTCB grant funds will be redirected to another Illinois CVB, as these grant funds are specifically allocated for certified convention and visitors bureaus only. Please sign and return the enclosed acknowledgment form by 2/28/2025 (do not send it directly to DCEO). Please return it to us in the provided envelope. For questions, contact Michael Hoffman, Director of Finance & Administration, or Mary Patchin, President & CEO. We appreciate your support and look forward to our continued partnership!

Sincerely,
Visit Chicago Southland Board of Directors

Village of Alsip

John Ryan, Mayor
Richard Brink
DoubleTree by Hilton

Village of Bedford Park

David Brady, President
Joe Ronovsky
Chief Business Officer

Village of Bridgeview

Steven Landek, Mayor

Village of Burbank

Roy Patel
Best Western Inn & Suites
Midway Airport

City of Calumet City

Deanne Jaffrey
Chief of Staff/City
Administrator

City of Chicago Heights

David Gonzalez, Mayor

Village of Crestwood

Brian Skala, Trustee

Village of East Hazel Crest

Maureen Forte, Trustee

Village of Homewood

Jodi Kennedy, La Banque Hotel

Village of Lansing

Dr. Maureen Grady-Perovich, Trustee
Aemish Patel
Holiday Inn Express & Suites:
Chicago South - Lansing

City of Markham

Derrick Champion
Village Administrator

Village of Matteson

Keith Chambers
Deputy Village Administrator
Arnette Witherspoon
Hampton Inn

Village of Monee

Edward Gross, Trustee

City of Oak Forest

Paul Ruane
Assistant Director of Community
and Economic Development

Village of Orland Hills

Conrad Kiebles
Municipal Appointment

Village of Orland Park

Ed Lelo
Economic Development Manager

Village of South Holland

Travis Bandstra
Community Development Director

South Suburban Mayors &
Managers Association

Rick Reinbold, Mayor
Village of Richton Park

Southwest Conference of Mayors

Vicky Smith
Executive Director

Will County Governmental League

Jada Porter
Transportation Planning Liaison

Arts and Culture Appointment

Jeff Stevenson
Nathan Manilow Sculpture Park at
Governors State University

College/University Appointment

Dr. Michael Anthony
Prairie State College

Exhibition Appointment

Annie Byrne
Southland Center

General Membership Appointment

Cathy Mein
Orland Square Mall

Transportation Appointment

LaVern Murphy
Village of Hazel Crest



Mayor Nicole Milovich-Walters
Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

To: State of Illinois
Department of Commerce and Economic Opportunity
Local Tourism and Convention Bureau Grant Program
Greg Mihalich, Tourism Grants Manager

From: Village of Palos Park
Mayor Nicole Milovich-Walters

Be it resolved that:

The **Village of Palos Park** hereby acknowledges the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry.

Signed: _____

Title: _____

Date: _____

19900 Governors Drive, Suite 200
Olympia Fields, IL 60461-1057

info@VisitChicagoSouthland.com

P: 708-895-8200

F: 708-895-8288

Toll-free: 888-895-8233

VisitChicagoSouthland.com

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR FEBRUARY 10, 2025**

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
 EXP CHECK RUN DATES 01/27/2025 - 02/10/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 00							
01-00-0200	VOLUNTARY LIFE	METROPOLITAN LIFE INSUR		2502		318.91	188656
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2502A		248.59	188656
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2502A		91.28	188656
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2502A		42.27	188656
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2502A		34.44	188656
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2502A		74.05	188656
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2502A		8.45	188656
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2502A		19.86	188656
01-00-2182	A/P - REC DEPT SECURITY DEP	ASAMAH ABDALLAH		2004763.002		150.00	188616
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	VSP OF ILLINOIS, NFP	PARTY RENTAL DEPOSIT REFUND	822068194		315.69	188670
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	QUILL CORPORATION		42607414		0.00	188664
Total Department 00						1,303.54	
Department: 20 ADMINISTRATION DEPARTMENT							
01-20-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2502A		196.07	188656
01-20-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2502		28.60	188656
01-20-6990	RB PRINTER	LEAF		17826908		166.08	188653
01-20-6990	MAIN ADMIN COPIER TOSHIBA	LEAF		17826908		166.08	188653
01-20-6990	ADMIN PRINTER	LEAF		17826908		166.08	188653
01-20-6990	OTHER CONTRACTUAL SERVICES	LEAF		17826908		166.14	188653
01-20-7010	COPIER PAPER	GARVEY'S OFFICE PRODUCT		WO-617457-1		199.95	188641
01-20-7010	GARVEY'S OFFICE SUPPLIES	GARVEY'S OFFICE PRODUCT		PINVT2639501		204.42	188641
01-20-7011	COMPUTER SUPPLIES	PROVEN IT		1278372		118.46	188663
01-20-7035	DAILY SOUTHTOWN SUBSC THRU 4/17/2	DAILY SOUTHTOWN	SUBSCRIPTION RENEWAL	250417		154.99	188631
01-20-7060	PARKING REIMB IPRA CONFERENCE	KIM FLANNIGAN	PARKING REIMB IPRA CONFERENCE	250127		17.00	188652
01-20-7200	PHONE EXPENSE	AT&T		708448954201		594.73	188617
01-20-7990	COFFEE	GARVEY'S OFFICE PRODUCT		WO-617457-1		146.97	188641
01-20-7990	MISCELLANEOUS COMMODITIES	THE SIDWELL COMPANY		SIDXT0008127		790.00	188666
Total Department 20 ADMINISTRATION DEPARTMENT						3,115.57	
Department: 21 PUBLIC AFFAIRS DEPARTMENT							
01-21-6990	OTHER CONTRACTUAL SERVICES	PATSE BUS SERVICE		250125		510.16	188662
Total Department 21 PUBLIC AFFAIRS DEPARTMENT						510.16	
Department: 22 POLICE DEPARTMENT							
01-22-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2502A		994.41	188656
01-22-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2502		140.08	188656
01-22-6700	WATER PUMP KIT 265	CHICAGO PARTS & SOUND,		43V0001021		94.98	188622
01-22-6700	2 ANTIFREEZE 265	CHICAGO PARTS & SOUND,		43V0001033		36.94	188622
01-22-6700	2 BATTERIES 266	G & H IMPORT AUTO PARTS		876828		384.77	188639
01-22-6700	REPLACE EMERGENCY LIGHT ON 263	EVT TECH		7209		179.90	188635
01-22-6700	FLAR TIRE REPAIR 272	FULLER'S CAR CARE, INC.	FLAT TIRE REPAIR 272	454,278		37.00	188637
01-22-6700	SQUAD WASHES	FULLER'S CAR WASH	SQD WASHES/ACCT #164	250131		11.70	188638
01-22-6810	4HR WAIVER CLASS DULKOWSKI	COLLEGE OF DUPAGE		16888		350.00	188626
01-22-6990	COMPLAIN PROGRAM DATAOM	DATAOM		10519		449.00	188632
01-22-6990	POLICE MAIN COPIER TOSHIBA	LEAF		17826908		166.08	188653
01-22-6990	CHIEF PRINTER	LEAF		17826908		166.08	188653
01-22-6990	HUGHES PRINTER	LEAF		17826908		166.08	188653
01-22-6990	ROLL CALL PRINTER	LEAF		17826908		166.08	188653
01-22-6990	KOTSIANNIS PRINTER	LEAF		17826908		166.08	188653

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 01/27/2025 - 02/10/2025

POSTED

PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 22 POLICE DEPARTMENT							
01-22-6990	INVESTIGATIONS PRINTER	LEAF		17826908		166.08	188653
01-22-7010	CERTIFICATE HOLDERS AND LYSOL WIP AMAZON CAPITAL SERVICES CERTIFICATE HOLDERS AND LYSOL WIP	AMAZON CAPITAL SERVICES		17TF-RM4X-F9KR		41.13	188613
01-22-7010	PLASTIC FORKS REFILL	QUILL CORPORATION		42607414		71.99	188664
01-22-7010	3 BOXES COPY PAPER AND WINDOW ENVELOPE SEALER AND RUBBER BANDS	AMAZON CAPITAL SERVICES		1VQ1-MFQ3-PLD7		185.97	188613
01-22-7010	HAND SOAP AND DOG TREATS	AMAZON CAPITAL SERVICES		1774-YDM-ID6J		12.14	188613
01-22-7010	KNIFE DISPENSER AND PLASTIC KNIFE	AMAZON CAPITAL SERVICES		14F7-QQJH-1LLX		39.92	188613
01-22-7011	COMPUTER SUPPLIES	PROVEN IT		14YV-YHJ6-IGHK		93.08	188613
01-22-7110	56 TAZER CARTRIDGES	AXON ENTERPRISE INC		1278372		118.46	188663
01-22-7300	GLOVES AND FLASHLIGHT	JCM UNIFORMS INC.		INSU5318213		2,424.80	188618
01-22-7300	UNIFORM ALLOWANCE COHEN TINT METE COHEN PIECHOCINSKI			809401		99.90	188648
				250204		17.40	188625
						6,780.05	
Department: 24 PUBLIC WORKS DEPARTMENT							
01-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2502A		137.81	188656
01-24-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2502		53.13	188656
01-24-6700	#2 FRONT TIRE WHEEL REPLACEMENTS	FLEETPRIDE, INC.		122855567		243.68	188636
01-24-6700	VEHICLE MAINTENANCE & SUPPLIES	PALOS ACE HARDWARE		215133		50.35	188661
01-24-6700	VEHICLE SUPPLIES	MENARDS		52552		5.99	188654
01-24-6700	#55 REAR BRAKE REPAIR PARTS	CHICAGO PARTS & SOUND,		43V0001129		651.30	188650
01-24-6700	#55 PARKING BRAKE REPAIRS PART	JOE RIZZA		450291		48.95	188650
01-24-6700	BUILDING, VEHICLE, OPERATING EQUI	MENARDS		52753		42.98	188654
01-24-6700	#55 REAR AXLE SEALS	CHICAGO PARTS & SOUND,		43V0001150		59.20	188622
01-24-6700	VEHICLE MAINTENANCE & SUPPLIES	MONROE TRUCK EQUIPMENT,		345956		285.74	188658
01-24-6700	#55 RETURN CORE CREDIT	CHICAGO PARTS & SOUND,		43C0000084		(90.00)	188622
01-24-6700	#55 NEW PART RETURN CREDIT	CHICAGO PARTS & SOUND,		43C0000086		(36.16)	188622
01-24-6700	#55 WINDSHIELD WASHER HOSE REPLAC	JOE RIZZA		450347		419.63	188650
01-24-6700	#1 & #2 TAILGATE SPREADER BEARING MONROE TRUCK EQUIPMENT,	CHICAGO PARTS & SOUND,		346096		152.48	188658
01-24-6700	#2 DISMOUNT & MOUNT FRONT TIRES	TIRE SERVICES COMPANY		288164		60.00	188667
01-24-6708	OPERATING EQUIPMENT SUPPLIES	MENARDS		52552		61.71	188654
01-24-6708	BUILDING, VEHICLE, OPERATING EQUI	MENARDS		52753		51.18	188654
01-24-6731	12900 LAGRANGE RD/12-26 TO 1-28-2	COM ED		250128		58.98	188627
01-24-6810	MIKE SIBRAVA- MEMBERSHIP/ APWA	AMERICAN PUBLIC WORKS A		000868940		409.00	188614
01-24-6990	SHOP TOWELS	CINTAS		4218563242		18.18	188623
01-24-6990	SHOP MATS & RAGS	CINTAS		4219300299		129.59	188623
01-24-6990	PW GARAGE PRINTER	LEAF		17826908		166.08	188653
01-24-6990	MIKE SIBRAVA PRINTER	LEAF		17826908		166.08	188653
01-24-6990	SHOP RAGS	CINTAS		4219958110		18.18	188623
01-24-7011	COMPUTER SUPPLIES	PROVEN IT		1278372		118.46	188663
01-24-7080	DIESEL FUEL FOR PW FLEET	G COOPER OIL COMPANY IN DIESEL FUEL FOR PW FLEET		794577		1,443.06	188640
01-24-7300	PPE BIBS	GEMPLER'S		INV0004602421		199.99	188642
01-24-7300	PW WORK UNIFORMS	CINTAS		4218563242		136.01	188623
01-24-7300	PW WORK UNIFORMS	CINTAS		4219300299		136.01	188623
01-24-7300	UNIFORMS	CINTAS		4219958110		136.01	188623
01-24-7510	MECHANIC SHOP TOOLS	MENARDS		52552		519.98	188654
						5,853.58	
Department: 25 BUILDING DEPARTMENT							
01-25-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2502A		296.23	188656
01-25-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2502		31.03	188656
Total Department 22 POLICE DEPARTMENT							
Total Department 24 PUBLIC WORKS DEPARTMENT							

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 01/27/2025 - 02/10/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 25 BUILDING DEPARTMENT							
01-25-6990	COM DEV COPIER TOSHIBA	LEAF		17826908		166.08	188653
01-25-7011	COMPUTER SUPPLIES	PROVEN IT		1278372		118.46	188663
			Total Department 25 BUILDING DEPARTMENT			611.80	
Department: 26 RECREATION DEPARTMENT							
01-26-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2502A		33.82	188656
01-26-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2502		35.40	188656
01-26-6990	REC STAFF PRINTER	LEAF		17826908		166.08	188653
01-26-6990	REC MAIN PRINTER HP	LEAF		17826908		166.08	188653
01-26-7011	COMPUTER SUPPLIES	PROVEN IT		1278372		118.46	188663
01-26-7040	POSTAGE FOR SPRING MAILER	U.S. POSTAL SERVICE	POSTAGE FOR SPRING MAILER	250130		1,000.00	188668
01-26-7522	CLASS & CAMP SUPPLIES	CITI CARDS	CLASS AND CAMP SUPPLIES	250130		79.99	188624
			Total Department 26 RECREATION DEPARTMENT			1,599.83	
Department: 29 FINANCE DEPARTMENT							
01-29-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2502A		79.45	188656
01-29-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2502		11.80	188656
01-29-6560	AUDITING SERVICES	GOVERNMENT FINANCE		00023755		460.00	188644
01-29-6990	ANNUAL SERV/SUPPORT FEE FOR ONLIN BS&A SOFTWARE		ANNUAL SERV/SUPPORT FEE FOR ONL	158994		2,915.00	188621
			Total Department 29 FINANCE DEPARTMENT			3,466.25	
Department: 32 PALOS PARK FESTIVALS							
01-32-6990	BREAKFAST FOOD FOR BRKFST WITH SA CITI CARDS		BREAKFAST FOOD FOR BRKFST WITH ROYALBERRY/SANTA			948.75	188624
01-32-7001	TROPHIES FOR CHILI COOK OFF	CROWN TROPHY	TROPHIES FOR CHILI COOK OFF	52633		102.35	188650
			Total Department 32 PALOS PARK FESTIVALS			1,051.10	
Department: 33 SENIOR CLUB							
01-33-6080	ENTERTAINMENT FOR 02/10/2025	JACK MIUCCIO	ENTERTAINMENT FOR 02/10/2025	021025		175.00	188647
			Total Department 33 SENIOR CLUB			175.00	
Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER							
01-91-6710	MAT SERVICE AT KAPTUR	ROSCOE	MATS/KAC	1877980		253.41	188665
01-91-6710	KAPTUR MAT SERVICE	ROSCOE	MATS/KAC	1879815		284.89	188665
01-91-6712	PD SALLY PORT TO LOCKUP DOOR HAND GOLDY LOCKS, INC		PD SALLY PORT TO LOCKUP DOOR HA	64252590		1,524.00	188643
			Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER			2,062.30	
Department: 92 BUILDING MAINTENANCE - RECREATION CENTER							
01-92-6710	ANNUAL 2024 FIRE ALARM INSPECTION MICRO-EYE SECURITY SYST		ANNUAL 2024 FIRE ALARM INPECTIO	56775		228.50	188657
01-92-6711	KEYS MADE		DUKE'S ACE HARDWARE #57 KEYS MADE	73837/2		7.98	188633
01-92-6711	REC CENTER PAINT & SUPPLIES FOR F MENARDS		REC CENTER PAINT & SUPPLIES FOR	52752		169.36	188654
			Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER			405.84	
Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG							
01-93-6710	PW TRIPLE BASIN PUMPED OUT	JEAN'S SEPTIC, INC.	PW TRIPLE BASIN PUMPED OUT	825-150		419.50	188649
01-93-6711	BUILDING, VEHICLE, OPERATING EQUI MENARDS		BUILDING, VEHICLE, OPERATING EQ	52753		22.81	188654
01-93-6780	PW GATE KEYS, PUBLIC GROUNDS SUPP PALOS ACE HARDWARE		PW GATE KEYS, PUBLIC GROUNDS SU	215179		19.95	188661
			Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG			462.26	
Department: 95 PROPERTY MAINTENANCE - CENTENNIAL PARK							
01-95-6780	PW GATE KEYS, PUBLIC GROUNDS SUPP PALOS ACE HARDWARE		PW GATE KEYS, PUBLIC GROUNDS SU	215179		204.20	188661
			Total Department 95 PROPERTY MAINTENANCE - CENTENNIAL PARK			204.20	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 01/27/2025 - 02/10/2025

POSTED

PAID - CHECK TYPE: PAPER CHECK

Invoice Description Vendor Name Invoice Number Due Date Amount Check Number

Fund: 01 GENERAL FUND

Total Fund 01 GENERAL FUND 27,601.48

Fund: 03 SPECIAL EVENT FUND

Department: 24 PUBLIC WORKS DEPARTMENT

03-24-6085 DEPOSIT FRI NIGHT BAND ARRA KEVIN E. CONNER 250123 24 PUBLIC WORKS DEPARTMENT 1,000.00 188651

Total Department 24 PUBLIC WORKS DEPARTMENT 1,000.00

Total Fund 03 SPECIAL EVENT FUND 1,000.00

Fund: 11 LIBRARY FUND

Department: 00

11-00-0502 HEALTHCARE EMPLOYEE CONTRIBUTIONS METROPOLITAN LIFE INSUR 2502A Total Department 00 76.41 188656

Total Department 00 76.41

Department: 50 LIBRARY FUND

11-50-5310 HEALTH & DENTAL INSURANCE METROPOLITAN LIFE INSUR 2502A 136.62 188656

11-50-5320 LIFE INSURANCE METROPOLITAN LIFE INSUR 2502 23.60 188656

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

23-28-8011 PW YARD STORAGE CONTAINER BIG BLUE BOXES PW YARD STORAGE CONTAINER 20005T 3,050.00 188620

Total Department 28 CAPITAL EXPENDITURE DEPARTMENT 3,050.00

Total Fund 23 1/2% SALES TAX FUND 3,050.00

Fund: 51 SEWER FUND

Department: 00

51-00-0502 HEALTHCARE EMPLOYEE CONTRIBUTIONS METROPOLITAN LIFE INSUR 2502A 26.22 188656

Total Department 00 26.22

Department: 24 PUBLIC WORKS DEPARTMENT

51-24-5310 HEALTH & DENTAL INSURANCE METROPOLITAN LIFE INSUR 2502A 104.91 188656

51-24-5320 LIFE INSURANCE METROPOLITAN LIFE INSUR 2502 23.50 188656

51-24-6410 12410 S 91ST/ 1-2 TO 1-31-25 NICOR GAS 250131A 54.10 188659

51-24-6990 MONTHLY METROCLLOUD FEES FOR LIFT METROPOLITAN INDUSTRIES MONTHLY METROCLLOUD FEES FOR LIF INV069837 195.00 188655

51-24-6990 MONTHLY ONLINE UTIL BILL PAY -DEC INVOICE CLOUD INC MONTHLY ONLINE UTIL BILL PAY -D 4088-2024-12 58.17 188646

51-24-6990 OTHER CONTRACTUAL SERVICES INVOICE CLOUD INC 4088-2025-1 57.25 188646

51-24-7080 DIESEL FUEL FOR PW FLEET G COOPER OIL COMPANY IN DIESEL FUEL FOR PW FLEET 794577 187.60 188640

51-24-7300 PW/UTILITIES WORK UNIFORMS CINTAS PW WORK UNIFORMS, SHOP TOWELS 4218563242 45.57 188623

51-24-7300 UTILITY WORK UNIFORMS CINTAS PW WORK UNIFORMS, SHOP MATS & R 4219300299 45.57 188623

51-24-7300 UNIFORMS CINTAS 4219958110 45.57 188623

Total Department 24 PUBLIC WORKS DEPARTMENT 817.24

Total Fund 51 SEWER FUND 843.46

Fund: 52 WATER FUND

Department: 00

52-00-0502 HEALTHCARE EMPLOYEE CONTRIBUTIONS METROPOLITAN LIFE INSUR 2502A 62.73 188656

Total Department 00 62.73

Department: 24 PUBLIC WORKS DEPARTMENT

52-24-5310 HEALTH & DENTAL INSURANCE METROPOLITAN LIFE INSUR 2502A 250.95 188656

Total Department 24 PUBLIC WORKS DEPARTMENT 250.95

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 01/27/2025 - 02/10/2025

POSTED

PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 52 WATER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
52-24-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2502		41.70	188656
52-24-6410	S. 121ST/ 1E SW HWY- 12-30 TO 1- NICOR GAS	ETP LABS INC		241230A		347.03	188659
52-24-6620	BI-MONTHLY SAMPLE TESTING	PACE ANALYTICAL SERVICE	COLIFORM SAMPLES	24-137663		120.00	188634
52-24-6620	LAB TESTING GUARD-DOG PACE CONTRA	G & H IMPORT AUTO PARTS	GUARD DOG PROG MGMT FEE (LAB TE	257202003		375.00	188660
52-24-6700	#34 BATTERIES	OPERATING EQUIPMENT FOR HEATHERS	BATTERY CORE	876565A		40.00	188639
52-24-6708	PUMP STATION HVAC MAINTENANCE	COMFORT ZONE SERVICE		215095		229.41	188661
52-24-6750	WATER MAIN BREAK REPAIR 11524 ALP AIRY'S INC.			23830816		225.25	188628
52-24-6750	WATER MAIN BREAK REPAIR 22 COMMON AIRY'S INC.			51110		3,872.12	188612
52-24-6750	WATER MAIN BREAK REPAIR 8011 119TH STRE AIRY'S INC.			51111		4,888.86	188612
52-24-6810	AMERICAN WATER WORKS MEMBERSHIP/M AMERICAN WATER WORKS AS			51109		5,098.17	188612
52-24-6990	CHLORINE SODIUM HYPO	HAWKINS, INC.	CHLORINE SODIUM HYPO	50210106		413.00	188615
52-24-6990	MONTHLY ONLINE UTIL BILL PAY -DEC INVOICE CLOUD INC		MONTHLY ONLINE UTIL BILL PAY -D	6970238		299.23	188645
52-24-6990	CONCENTRIC SCADA WORK	CONCENTRIC INTERGRATION SCADA WORK		4088-2024-12		58.18	188629
52-24-6990	OTHER CONTRACTUAL SERVICES	INVOICE CLOUD INC		4088-2025-1		349.99	188646
52-24-7020	UTILITY BILLING FORMS	B ALLAN GRAPHICS		102970		57.25	188646
52-24-7040	POSTAGE FOR 2-28-25 UTILITY BILL US POSTMASTER			250129		1,000.00	188619
52-24-7080	DIESEL FUEL FOR PW FLEET	G COOPER OIL COMPANY	IN DIESEL FUEL FOR PW FLEET	794577		550.00	188669
52-24-7300	PW/UTILITIES WORK UNIFORMS	CINTAS	PW WORK UNIFORMS, SHOP TOWELS	4218563242		774.44	188640
52-24-7300	UTILITY WORK UNIFORMS	CINTAS	PW WORK UNIFORMS, SHOP MATS & R UNIFORMS	4219300299		45.57	188623
52-24-7300	UNIFORMS	CINTAS		4219958110		45.57	188623
Total Department 24 PUBLIC WORKS DEPARTMENT						19,127.29	
Total Fund 52 WATER FUND						19,190.02	

Fund: 53 COMMUTER LOT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
53-24-6410	METRA NICOR SVC 12/30/24 - 1/28/2	NICOR GAS	MATS/KAC	250128		227.05	188659
53-24-6710	MAT SERVICE AT METRA	ROSCOE		1877978		123.63	188665
53-24-6710	METRA MAT SERVICE	ROSCOE		1879813		123.63	188665
53-24-6712	METRA SOUTH DOOR REPAIRS	MICRO-EYE SECURITY SYST METRA SOUTH DOOR REPAIRS		57122		1,169.84	188657
Total Department 24 PUBLIC WORKS DEPARTMENT						1,644.15	
Total Fund 53 COMMUTER LOT FUND						1,644.15	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 01/27/2025 - 02/10/2025

PAID - CHECK TYPE: PAPER CHECK
POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
---	TOTALS BY FUND	---	---	---	---	---	---
01			GENERAL FUND			27,601.48	
03			SPECIAL EVENT FUND			1,000.00	
11			LIBRARY FUND			236.63	
23			1/2% SALES TAX FUND			3,050.00	
51			SEWER FUND			843.46	
52			WATER FUND			19,190.02	
53			COMMUTER LOT FUND			1,644.15	
			Total] For All Funds:			<u>53,565.74</u>	

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR FEBRUARY 10, 2025**

**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/FEBRUARY 10, 2025 COUNCIL MEETING

PAYROLL REQUIREMENTS: (Regular & agency checks, tax liabilities & Paylocity invoice)			
Pay Date:		1/16/2025	\$152,101.65
Pay Date:		1/30/2025	158,094.33
Pay Date:			
TOTALS:			\$310,195.98

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$61,438.13
Wex Bank/Shell	On-Line	5,630.20
RCN/Astound	On-Line	1,036.40
Wex Gas Purchase	On-Line	806.95
United Health Care	On-Line	50,864.91
Wintrust Wtr Loan Int-4th Qtr	Old National	1,417.16
Unused Cmmtmnt Fee 3&4th	Old National	5.79
IRMA 2025 Contribution	Old National	32,000.00
American Express	J.P. Morgan Chase Bank	
Amazon Marketplace		153.53
B2B Prime		179.00
Amazon Marketplace		102.46
Dollar Tree		22.60
Dollar Tree		2.76
Jewel Osco		14.29
Amazon Marketplace		39.41
Ready Refresh		150.73
Amazon Digital		263.88
Amazon Marketplace		-53.31
Amazon Marketplace		-15.99
Adobe Systems		21.24
Republic Services		33,189.12
Catherine's Garden		67.95
Amazon Marketplace		26.57
Amazon Marketplace		37.55
Amazon.Com		14.43
Amazon.Com		14.59
Jewel Osco		34.73
Five Below		27.56
Amazon Marketplace		83.94
Catherine's Garden		35.00
ASCE Purchasing		366.00
Amazon Marketplace		15.00
Adobe Systems		76.47
Adobe Systems		25.49
FP Mailing Solutions		931.50
Visa	Old National	
WYZE Labs, Inc		89.00
Apple.Com		0.99
Buona		84.19
Aurelio's		66.00
Voda Express		16.00
TOTALS:		\$189,282.22
	TOTAL SUPPLEMENTAL WARRANT LIST:	\$499,478.20

Payroll Summary

Check Date: 01/16/2025

Page 1 of 2

Process: 2025011601

VILLAGE OF PALOS PARK (1868)

Pay Period: 12/28/2024 to 01/10/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	74	0.00	93,925.00	93,925.00	
	Regular	2	261.32	0.00	261.32	
Totals		76	261.32	93,925.00	94,186.32	→ 94,186.32

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	12,309.62	5,162.07	17,471.69	
Totals			9	12,309.62	5,162.07	17,471.69	→ 17,471.69

Total Net Payroll Liability				12,570.94	99,087.07	111,658.01	→ 111,658.01
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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	125,126.61	125,126.61	12,602.17		
Medicare	36-6006039		Semi-Weekly	134,146.29	134,146.29	1,945.11		
Medicare - Employer	36-6006039		Semi-Weekly	134,146.29	134,146.29		1,945.12	
OASDI	36-6006039		Semi-Weekly	134,146.29	134,146.29	8,317.11		
OASDI - Employer	36-6006039		Semi-Weekly	134,146.29	134,146.29		8,317.07	
Totals						22,864.39	10,262.19	→ 33,126.58

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	125,126.61	125,126.61	6,316.06		
Totals						6,316.06	0.00	→ 6,316.06

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	134,146.29	133,466.29		1,001.00	
Totals						0.00	1,001.00	→ 1,001.00

Total Tax Liability						29,180.45	11,263.19	→ 40,443.64
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Total Payroll Liability						152,101.65		→ 152,101.65
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112753742	1/16/2025	223.51				223.51	
Totals		223.51		0.00		223.51	→ 223.51

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 1/14/2025 at 11:52 AM

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 01/16/2025

Process: 2025011601

Page 2 of 2

Pay Period: 12/28/2024 to 01/10/2025

Type	Date	Source Account	Amount	
Billing	1/16/2025	1405470*	223.51	
Dir Dep	1/15/2025	1405470*	93,925.00	
Tax	1/15/2025	1405470*	40,443.64	
Totals Transfers			134,592.15	→ 134,592.15

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	1/23/2025	33,126.58
(Deposit made by Service Bureau)	Illinois SITW	1/23/2025	6,316.06
(Deposit made by Service Bureau)	Illinois SUI	4/30/2025	1,001.00
	Total Tax Deposits		40,443.64



Payroll Summary

Check Date: 01/30/2025

Page 2 of 2

Process: 2025013001

VILLAGE OF PALOS PARK (1868)

Pay Period: 01/11/2025 to 01/24/2025

Type	Date	Source Account	Amount	
Billing	1/30/2025	1405470*	769.55	
Dir Dep	1/29/2025	1405470*	96,246.75	
Tax	1/29/2025	1405470*	42,751.67	
Totals Transfers			139,767.97	→ 139,767.97

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	2/5/2025	35,327.20
(Deposit made by Service Bureau)	Illinois SITW	2/5/2025	6,492.06
(Deposit made by Service Bureau)	Illinois SUI	4/30/2025	932.41
	Total Tax Deposits		42,751.67





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: February 10, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve Partial Payment Disbursement No. 3 for the McCarthy Road Water Transmission Main.

BACKGROUND/HISTORY:

The Village has contracted with Steve Spiess Construction Co. to install a new 16" water transmission main from the Holy Family Villa property on 123rd Street west of Will-Cook Road, to west of Bell Road terminating at the Cog Hill property. The contract amount was \$1,876,684.80. Work is continuing on the project, and the third partial payment request has been submitted and approved by Baxter & Woodman in the amount of \$ 413,550.62. The money to pay for the project was budgeted in the Water Fund and comes from the American Rescue Plan Act (ARPA) and a loan from the IEPA. The \$644,000.00 from ARPA will be spent first to lessen the amount of the loan.

STAFF RECOMMENDATION:

Staff recommends approving the Baxter and Woodman recommendation and approve Partial Payment Disbursement No.3 from Steve Spiess Construction.

RECOMMENDED MOTION:

I move to approve Partial Payment Disbursement No. 3 from Steve Spiess Construction in the amount of \$413,550.62.

January 22, 2025

Mr. Mike Sibrava
Department of Public Utilities
Village of Palos Park
8999 West 123rd Street
Palos Park, Illinois 60464

RECOMMENDATION FOR PARTIAL PAYMENT

Subject: *Village of Palos – McCarthy Road Water Transmission Main – L17-5228*

Dear Mr. Sibrava:

Enclosed are the following documents submitted by **Steve Spiess Construction, Inc.**, requesting **partial payment disbursement #3**, for work performed and materials furnished for the **McCarthy Road Water Transmission Main Improvements** project:

1. Contractor Invoice #5414 and supplement dated January 20, 2025.
2. Contractor Sworn Statement for Contractor and Subcontractor to Owner and supplement dated January 20, 2025.
3. Change Orders #2 and #3 dated January 17, 2025
4. **Partial Waivers of Lien:**

Steve Spiess Construction, Inc.	\$125,808.16
Underground Pipe and Valve	\$142,481.00
Airy's	\$116,798.00
East Jordan	\$2,187.11
Old Castle	\$26,276.35

The following is our opinion of the amount due and payable to **Steve Spiess Construction, Inc.**, in accordance with the terms of the Construction Contract Documents for the **McCarthy Road Water Transmission Main Improvements** project:

Work Completed to Date	\$1,389,431.98
Less 10% Retention	\$92,243.74
Net Amount Earned	\$407,612.40
Previous Payments Recommended	\$883,637.62
Partial Disbursement Due	\$413,550.62

Please call if you have any questions.

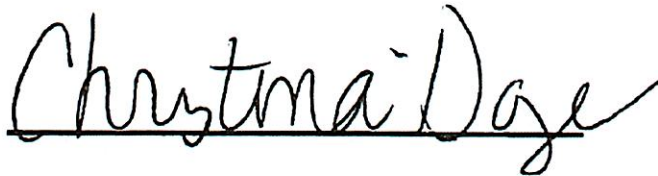
APPROVED THIS _____ DAY OF _____, 2024.

Village of Palos Park, ILLINOIS

By: _____ Authorized Representative

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



Christina M. Dozier
Project Manager

C: Reginald Jansen, Baxter & Woodman, Inc.
Steve Sibrava, Village of Palos Park, IL
Steve Spiess Construction, Inc.

STEVE

SPIESS

CONSTRUCTION, INC.

10284 VANS DR.

FRANKFORT, IL 60423

815-469-2333

fax 815-469-2449

INVOICE

Village of Palos Park

Invoice Date	1/20/2025
Invoice Number	5419
Project Number	697
Pay Request Number	3 & Partial
Project	McCarthy Road Water Transmission Main

No.	Description	Contract Quantity	Unit	Quantity Completed to Date	Quantity Completed This Invoice	Unit Price	Total Earned To Date	Total Previously Invoiced	Total Due This Invoice
1	Preconstruction Video Recording	1	LS	1.00	0.00	\$1,785.00	\$1,785.00	\$1,785.00	\$0.00
2	Traffic Control and Protection	1	LS	0.60	0.20	\$112,510.00	\$67,506.00	\$45,004.00	\$22,502.00
3	Mobilization	1	LS	1.00	0.0	\$122,325.00	\$122,325.00	\$122,325.00	\$0.00
4	Granular Trench Backfill	100	CY	0	0	\$71.00	\$0.00	\$0.00	\$0.00
5	Trench Backfill (Special)	100	CY	0	0	\$62.00	\$0.00	\$0.00	\$0.00
6	Watermain (Open Cut), 16-Inch	2,395	FT	2,149	400	\$159.35	\$342,443.15	\$278,703.15	\$63,740.00
7	Watermain (Open Cut), 16-Inch, RJT	665	FT	420	420	\$159.35	\$66,927.00	\$0.00	\$66,927.00
8	Watermain (Directionally Drilled), 16-Inch	2562	FT	2,548	960	\$261.00	\$665,028.00	\$414,468.00	\$250,560.00
9	Additional Fittings	6,000	LB	0	0	\$0.01	\$0.00	\$0.00	\$0.00
10	Connect To Watermain (Non-pressure), 12"	1	EA	1	0	\$8,600.00	\$8,600.00	\$8,600.00	\$0.00
11	Butterfly Valve, 16-Inch	7	EA	4	0	\$11,540.00	\$46,160.00	\$46,160.00	\$0.00
12	Valve Vault, 6-Foot Diameter	7	EA	4	0	\$6,086.00	\$24,344.00	\$24,344.00	\$0.00
13	Valve Vault (Add'l. Depth), 6-Foot Diameter	4	VFT	0	0	\$1,325.00	\$0.00	\$0.00	\$0.00
14	Fire Hydrant	11	EA	6	1	\$5,954.00	\$35,724.00	\$29,770.00	\$5,954.00
15	Fire Hydrant Barrel Extension	15	VFT	0	0	\$1,180.00	\$0.00	\$0.00	\$0.00
16	Line Stop, 12-Inch	1	EA	0	0	\$10,565.00	\$0.00	\$0.00	\$0.00
17	Silt Fence	4,310	FT	2,879.9	0	\$4.25	\$12,239.58	\$12,239.58	\$0.00
18	Ditch Check	11	EA	0	0	\$262.00	\$0.00	\$0.00	\$0.00
19	Hot Mix Asphalt Removal and Replacement 2.5" Binder 1.5" Surface	100	SY	0	0	\$70.00	\$0.00	\$0.00	\$0.00
20	Hot Mix Asphalt Driveway Removal and Replacement, 4-Inch	100	SY	0	0	\$93.00	\$0.00	\$0.00	\$0.00
21	Gravel Driveway Removal and Replacement	100	SY	0	0	\$9.80	\$0.00	\$0.00	\$0.00
22	Gravel Shoulder Restoration	3,400	FT	0	0	\$6.30	\$0.00	\$0.00	\$0.00
23	Restoration of Lawns and Parkways	9,000	SY	0	0	\$5.80	\$0.00	\$0.00	\$0.00
24	Clearing and Grubbing	6,600	SY	6,031.9	0	\$2.65	\$15,984.54	\$15,984.54	\$0.00
25	Fence To Be Removed & Re-erected	10	FT	0	0	\$57.00	\$0.00	\$0.00	\$0.00
26	Dust Control	30	DAY	0	0	\$0.01	\$0.00	\$0.00	\$0.00
27	Removal and Replacement of Unsuitable Material	100	CY	0	0	\$114.00	\$0.00	\$0.00	\$0.00

STEVE

SPIESS

CONSTRUCTION, INC.

10284 VANS DR.

FRANKFORT, IL 60423

815-469-2333

fax 815-469-2449

INVOICE

Village of Palos Park

Invoice Date	1/20/2025
Invoice Number	5419
Project Number	697
Pay Request Number	3 & Partial
Project	McCarthy Road Water Transmission Main

No.	Description	Contract Quantity	Unit	Quantity Completed to Date	Quantity Completed This Invoice	Unit Price	Total Earned To Date	Total Previously Invoiced	Total Due This Invoice
28	Soil Tests For Contaminates	5	EA	5	0	\$500.00	\$2,500.00	\$2,500.00	\$0.00
29	Contaminated Waste Disposal	100	CY	0	0	\$126.00	\$0.00	\$0.00	\$0.00
30	Exploratory Excavation	10	EA	0	0	\$945.00	\$0.00	\$0.00	\$0.00
31	Removal and Replacement of Signs	1	EA	0	0	\$260.00	\$0.00	\$0.00	\$0.00
32	Tree Tunneling (Watermain), 16-Inch	50	FT	0	0	\$133.00	\$0.00	\$0.00	\$0.00
33	Tree Root Pruning	60	EA	0	0	\$115.00	\$0.00	\$0.00	\$0.00
34	Tree Trimming	1	LS	0	0	\$1.00	\$0.00	\$0.00	\$0.00
35	Tree Removal, 6-Inch through 12-Inch	10	EA	10	5	\$315.00	\$3,150.00	\$1,575.00	\$1,575.00
36	Tree Removal, Over 12-Inch	10	EA	10	5	\$630.00	\$6,300.00	\$3,150.00	\$3,150.00
37	Allowance As Directed By Owner	1	UN	0	0	\$50,000.00	\$0.00	\$0.00	\$0.00
Change Order #1									
1	Credit for HDPE pipe in lieu of PVC pipe installed by directional drilling	2,562	LF	2,548	960	-\$15.61	-\$39,774.28	-\$24,788.68	-\$14,985.60
Change Order #3									
1	Tree Removal, 6-Inch through 12-Inch	12	EA	12	12	\$315.00	\$3,780.00	\$0.00	\$3,780.00
2	Tree Removal, Over 12-Inch	7	EA	7	7	\$630.00	\$4,410.00	\$0.00	\$4,410.00

Brian Vander Molen
Brian Vander Molen
 Project Manager

Total Earned to Date \$1,389,431.98
 Amount Previously Invoiced \$981,819.58
 Total Due This Invoice \$407,612.40

Total Earned To Date \$1,389,431.98
 Recommended Retention \$92,243.74
 Total Recommended Payment \$1,297,188.24
 Amount Previously Recommended \$883,637.62
 Amount Recommended For Payment At This Time \$413,550.62



VILLAGE OF
PALOS PARK

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: February 5, 2025
Subject: Building Department Report for Council Meeting February 10, 2025

Do you have your Permit?

Please note that per Village Code all work being done within the Village of Palos Park requires a permit. The permit shall always be visible on site. The permit is good for one (1) year from the date of issue. A property owner is allowed to pull a permit and act as a general contractor for work performed on their home provided that all work is compliant with Village Codes, ordinances, and regulations, including registering of any sub-contractors used on the project. All inspections require 24-hour notice before inspections are needed. All construction fences and silt fences must always be maintained and in place during construction.

PERMITS:

The Building Department processed **six (6) permits** from January 21, 2025-February 5, 2025 resulting in **\$1,357.00** permit fees for a total of **\$212,768.00** in permit fees for this fiscal year. Please see attached for more details.

BUILDING PERMIT INSPECTIONS

Seventeen (17) inspections were completed during this time.

County Monthly Permit Report

02/05/2025

1/1

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
01/23/2025	WD25-0002	RENEWAL BY ANDERSEN, LLC	12121 86TH AVE	\$15,085.00	\$150.00
	Permit Type:	Window and Door	23-26-108-021-0000		
	Work Description:	window & door			
01/28/2025	RS25-0005	ROCA CONSTRUCTION, LLC	12418 86TH AVE	\$41,253.00	\$225.00
	Permit Type:	Roof (Shingle)	23-26-308-010-0000		
	Work Description:	roof			
01/23/2025	RS25-0004	JAY BUILDING GROUP	12817 S LA GRANGE RD	\$18,162.18	\$225.00
	Permit Type:	Roof (Shingle)	23-34-100-065-0000		
	Work Description:	ROOF			
01/29/2025	RR25-0001	BC-STRUCTURES	214 SHADOW RIDGE CT	\$6,000.00	\$572.00
	Permit Type:	Res Remodel	23-30-204-014-0000		
	Work Description:	remodel			
01/29/2025	HVR25-0002	KING HVAC SYSTEM, LLC	9900 SOMERSET LN	\$12,112.00	\$110.00
	Permit Type:	HVAC (Replacement)	23-28-406-004-0000		
	Work Description:	hvac			
01/27/2025	DEI25-0001	AFFORDABLE CONSTRUCTION BY MZ	11712 S BROOKSIDE	\$5,000.00	\$75.00
	Permit Type:	Demolition (Interior)	23-23-409-036-1049		
	Work Description:	INTERIOR DEMO			

Total Permits For Type:	6
Total Fees For Type:	\$1,357.00
Total Const. Value For Type:	\$97,612.18

Grand Total Fees:	\$1,357.00
Grand Total Permits:	\$6.00
Grand Total Const. Value:	\$97,612.18

Severe Weather Awareness Week

PPPD reminds everyone that weather issues can happen during any time of year, but there are two distinct peaks: Spring and Fall.

Take the time to prepare now and have a plan ready for when severe weather happens in your area.

Severe Weather Preparedness Week is a critical time to reflect on these events and ensure we're ready for the next challenge.

By learning safety tips, reviewing emergency plans, and staying prepared, we can protect our families, homes, and communities from the impact of natural disasters.

Preparation today can make all the difference tomorrow.

Severe weather watches and warnings are ineffective if the public does not receive the message or is not knowledgeable of the safety procedures to follow. The purpose of Severe Weather Awareness Week is to provide people with the knowledge necessary to protect their lives when severe weather threatens.

Severe weather - whether in the form of severe thunderstorms, tornadoes, or flash floods - can develop quickly. Once a tornado is approaching or flooding begins, it's too late to create a preparedness plan.

When warnings are issued, immediate action is crucial to protect yourself and those around you.

So how does one prepare for severe weather? For a severe weather preparedness plan to be successful, it must include the following:

KNOWLEDGE of terminology (such as watches and warnings)

KNOWLEDGE of safety rules when severe weather strikes

RELIABLE method of receiving emergency information

DESIGNATION of an appropriate shelter

DRILLS to test the plan



Severe Weather Awareness
Receiving Weather Alerts

At Home

- NOAA Weather Radio
- Television
- Internet
- Battery Powered Radio

On the Go

- Cell Phone (Text Alerts/App Notifications)
- Social Media (Twitter/Facebook)
- Car Radio
- Handheld NOAA Weather Radio

Always have more than one way to receive alerts no matter where you are!

Don't forget about having a way to receive alerts at night too!

- NOAA Weather Radio

Severe Alert
2012-06-28 10:17 pm
Flash Flood Warning this area till 1:15 AM EDT. Avoid flood areas. Check local media. -NWS



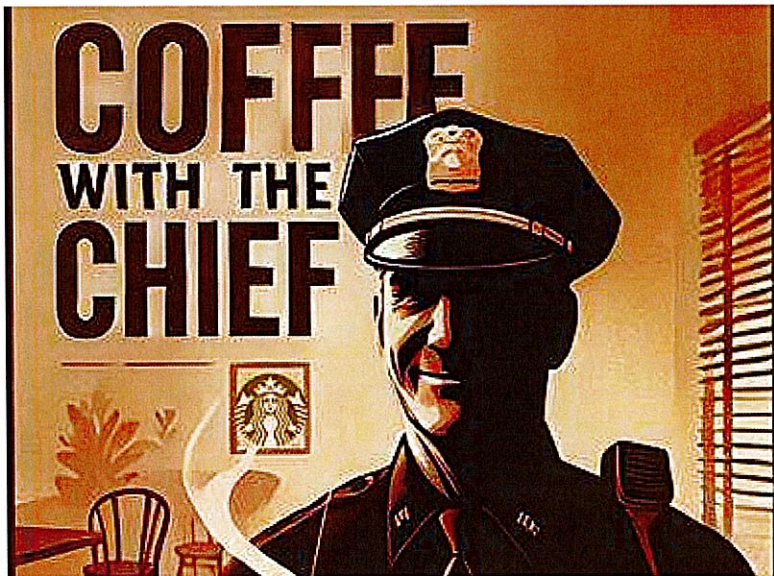
PPPD's Coffee With A Cop, Coffee With The Chief And Police / Community Lunch Forums Are Kicking Off For 2025

Please Join Us for a Conversation! Do you have questions, concerns? OR you may just want to meet with your patrol officers, Police Chief, Police Commissioner and the Mayor for open discussions where you can connect with us.

PPPD Police Commissioner Dan Polk said, the 2025 Coffee's and Lunch Forum's conversations on policing strategies help shape conversation and discussions on crime prevention, policing, and police management issues in 2025.

We remain committed to a partnership approach to problem-solving techniques and assistance in addressing concerns and issues.

DID YOU KNOW: PPPD offers "Text the Police Chief Program" as a way to quickly answer questions (non-emergency) on operations, procedures, rumors or referrals for the best resources. It is a simple and user-friendly form of electronic communication used as a tool by the public & police to better serve our community.



LET'S ALL WORK TOWARD A SAFER INTERNET - RAISING AWARENESS OF A SAFER AND BETTER INTERNET FOR ALL, ESPECIALLY FOR CHILDREN AND TEENS

PPPD Safer Internet Reminder

The internet connects us all, but it's up to us to use it responsibly.

Let's:

- ✓ Protect personal information
- ✓ Educate others about online safety
- ✓ Work together to create a safer digital world

Tips for how you can practice internet safety.

- ✓ Check your privacy settings on your phone, internet browser and social media accounts.
- ✓ Practice safe browsing.
- ✓ Make sure your internet connection is secure, especially when making online purchases.
- ✓ Be careful what you download.
- ✓ Choose strong passwords.
- ✓ Be careful what you post online. Keep your personal information limited.
- ✓ Be careful who you meet online. Not everyone you meet online is who they pretend to be.
- ✓ Beware what you do online has real world consequences.

S.M.A.R.T.
PARENTING TIPS FOR ONLINE SAFETY

Set-up: Devices/Accounts/Passwords
Monitor: Online Use/Connections
Approve: Apps/Games
Restrict: Content/Permissions
Talk: #StartTheConversation/Teach

exploitation grooming
scam sextortion financial sextortion
risky behavior generative ai
sexting privacy

To access more Internet safety resources,
please scan the QR code here: