



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 2/21/2025

Monday, February 24, 2025

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 February 10, 2025

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Unsung Heroine Award presentation

B. Village of Palos Park Fiscal Year 2024 Audit Presentation by Lauterbach & Amen, LLP

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve payment of invoices on the Warrant List dated February 24, 2025 in the amount of \$523,146.91

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To forgo the formal bidding process and approve the proposal from Visu-Sewer to televise the remaining 17,685 lineal feet of sanitary sewer determined to be at high risk for infiltration and inflow in the amount of \$49,694.11

2. To approve the proposal from Peerless Fence in the amount of \$5,901.00 to replace the wooden gate at the Wolf Road cell tower site with a galvanized steel gate
3. To forgo the formal bidding process and approve the proposals from Flow-Technics, Dav-Com and Airy's in the amount of \$44,126.06

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) EXECUTIVE SESSION

- A. Motion to recess to executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s) and to approve and then review for release executive session minutes

14) RETURN TO REGULAR SESSION

15) ROLL CALL

16) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON FEBRUARY 10, 2025**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, February 10, 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; 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 Village Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON JANUARY 27, 2025:

Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on January 27, 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:

REAPPOINTMENTS: Mayor Milovich Walters entertained a motion for the reappointments of existing board/committee members with terms to expire as follows:

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

Commissioner Petan moved, seconded by Commissioner Wade 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

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-

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. 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. 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. approve payment of invoices on the Warrant List dated February 10, 2025 in the amount of \$53,565.74
- D. approve the Supplemental Warrant List dated February 10, 2025 for manual checks, payroll, and recurring wire transfers in the amount of \$449,478.20

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:

DISTRIBUTION NO. 3 – STEVE SPIESS CONSTRUCTION: Commissioner Petan presented partial payment distribution No. 3 from Steve Spiess Construction in the amount of \$413,550.62 for the water transmission main. The project is for the 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 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.

Commissioner Petan moved, seconded by Commissioner Wade to approve Partial Payment Disbursement No. 3 from Steve Spiess Construction in the amount of \$413,550.62.

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 informed residents of the Recreation Department's programs and classes available at in the Spring Recreation Guide and to register for upcoming special events including Brunch with the Bunny and Doggy Dash.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

PERMITS: Commissioner Wade informed residents that all work being done within the Village of Palos Park requires a permit and that property owners are allowed to pull a permit and function as a general contractor for work performed at their home – All inspections require a 24-hour notice. All construction fences and silt fences must always be maintained and in place during construction.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed six (6) permits from January 21, 2025 to February 5, 2025 resulting in \$1,357.00 in permit fees. Seventeen (17) inspections were completed during this time. The fiscal year to date totals \$212,768.00

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2062 calls for service/CAD Events from January 27, 2025 through February 9, 2025. Palos Park Police also issued 20 citizen assist calls, 18 case reports, 6 accident reports, 1 adult arrest, 0 juvenile arrests, 0 police impounds, 48 traffic stops, 17 moving violations, 14 adjudication tickets, and 31 speeding tickets.

SEVERE WEATHER AWARENESS WEEK: Commissioner Polk advised residents of severe weather week and to have a plan ready when severe weather happens in our area. Prepare with knowledge of terminology, knowledge of safety rules when severe weather strikes, reliable methods of receiving emergency information, designation of an appropriate shelter and perform drills to test the plan.

COFFEE WITH A COP, COFFEE WITH THE CHIEF AND COMMUNITY LUNCH FORUMS: Commissioner Polk informed residents that Coffee with a Cop, Chief and Community Lunch Forums are kicking off for 2025. We remain committed to a partnership approach to problem-solving and assisting people in our community.

SAFE INTERNET: Commissioner Polk reminded residents that the internet connects everyone but it's up to us to use it responsibly - Educate those in your household about online safety - particularly in protecting your own personal information.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

Commissioner Reed had no formal report this evening, however Commissioner Reed thanked Commissioner Polk for a previous report regarding AI and phishing scams. Commissioner Reed shared a personal story of a scam that happened to him and warned residents to be aware of anything that doesn't seem right and to check the source.

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.

MAYOR'S ANNOUNCEMENTS: Mayor Milovich Walters reminded residents to nominate residents who did something noteworthy for our Celebrate Residents campaign. Mayor Milovich Walters also showed off new Palos Park winter hats that are for sale at the Village Hall for \$18.

CITIZENS AND VISITORS COMMENT PERIOD: None – Commissioner Polk did revisit recent scams that are popular right now. Tollway scams say you owe money for missed tolls and a PayPal scheme. Did you authorize this payment – please reply. Do not reply or hit links on anything you aren't 100% sure is legitimate. Again, be careful and be aware of anything that does not look right.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Petan moved, seconded by Commissioner Wade, to adjourn the meeting at 6:49 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

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT**

FOR FEBRUARY 24, 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 02/10/2025 - 02/24/2025

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: 00							
01-00-0405	CAFETERIA PLAN - BUJAK	LISA BUJAK	CAFETERIA PLAN MEDICAL REIMB	CAFETERIA PLAN 2025		419.84	188706
01-00-0407	CAFETERIA PLAN2024 FLANNIGAN	KIM FLANNIGAN	CAFETERIA PLAN REIMB 2024	CAFETERIA PLAN 2024		115.00	188702
01-00-0407	CAFETERIA PLAN2024 FLANNIGAN	KIM FLANNIGAN	CAFETERIA PLAN REIMB 2024	CAFETERIA PLAN2024		209.24	188702
01-00-0408	CAFETERIA PLAN REIMBURSEMENT HUGH	CHRISTOPHER HUGHES	CAFETERIA PLAN REIMBURSEMENT HU	250206		613.40	188680
01-00-0414	CAFETERIA PLAN BOYLE 2025	LISA BOYLE	CAFETERIA PLAN REIMB 2025	CAFETERIA PLAN 2025		693.12	188705
01-00-0414	CAFETERIA PLAN REIMB 2025 BOYLE	LISA BOYLE	CAFETERIA PLAN REIMB 2025 BOYLE	CAFETERIA PLAN 2025		342.18	188705
01-00-2182	BABY SHOWER RENTAL DEPOSIT REFUND	JACQUELINE SERNA	BABY SHOWER RENTAL DEPOSIT REFU	2004788.002		150.00	188699
01-00-2182	BABY SHOWER RENTAL DEPOSIT REFUND	JASMIN FONESCA	BABY SHOWER RENTAL DEPOSIT REFU	2004789.002		150.00	188700
01-00-2182	BREAKFAST RENTAL DEPOSIT REFUND	RUNNING FOR KICKS	BREAKFAST RENTAL DEPOSIT REFUND	2004793.002		150.00	188718
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA		450370		0.00	188701
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA		450345		0.00	188701
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA		26621		0.00	188720
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SUBSURFACE SOLUTIONS		26621		0.00	188720
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SUBSURFACE SOLUTIONS		26621		0.00	188720
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA		450425		0.00	188701
			3 GASKETS AND A SEAL #259			0.00	
					Total Department 00	2,842.78	
Department: 08 PALOS PARK FESTIVALS							
01-08-1912	CHILI COOK OFF REFUND - CANCELLED	ELOISA WIKBERG	CHILI COOK OFF REFUND - CANCELLED	2004787.002		20.00	188691
01-08-1912	CHILI COOK OFF REFUND-CANCELLED	MICHAEL FAMARTINO	CHILI COOK OFF REFUND-CANCELLED	2004783.002		40.00	188708
01-08-1912	CHILI COOK OFF REFUND-CANCELLED	PATRICK HEINZ	CHILI COOK OFF REFUND-CANCELLED	2004784.002		20.00	188714
01-08-1912	CHILI COOK OFF REFUND -CANCELLED	TONYA JESTER	CHILI COOK OFF REFUND -CANCELLE	2004786.002		40.00	188723
					Total Department 08 PALOS PARK FESTIVALS	120.00	
Department: 20 ADMINISTRATION DEPARTMENT							
01-20-6000	AD&D VOLUNTEER COVERAGE 11/1/24-1	INTERGOVERNMENTAL RISK		300841		850.00	188698
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150659		1,349.66	188716
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150836		176.64	188716
01-20-6540	LEGAL FEES JAN2025	KLEIN, THORPE, AND JENK		JANUARY 2025		1,231.00	188703
01-20-7010	WINDOW ENVELOPES WITH B/W VIL LOG	B ALLAN GRAPHICS		103034		150.00	188674
01-20-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		79315		189.00	188726
01-20-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		69804		478.92	188715
01-20-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		69804		738.85	188715
01-20-7210	ADMIN CELL PHONE	VERIZON WIRELESS	MONTHLY CELL PHONE 01/02-02/01	6104903206		42.35	188728
					Total Department 20 ADMINISTRATION DEPARTMENT	5,206.42	
Department: 21 PUBLIC AFFAIRS DEPARTMENT							
01-21-7990	VILLAGE COUNCIL	VERIZON WIRELESS	MONTHLY CELL PHONE 01/02-02/01	6104903206		108.03	188728
					Total Department 21 PUBLIC AFFAIRS DEPARTMENT	108.03	
Department: 22 POLICE DEPARTMENT							
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150659		2,399.40	188716
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150836		176.64	188716
01-22-6540	LEGAL FEES JAN2025	KLEIN, THORPE, AND JENK		JANUARY 2025		975.00	188703
01-22-6540	ADJ HEARING SERVICES FOR FEB 2025	TOSCAS LAW GROUP	ADJ HEARING SVCS - FEB 2025	250205		450.00	188724
01-22-6540	LEGAL SVC 01/07, 01/08 AND 02/05	NICHOLAS W KARAS	LEGAL SVC 01/07, 01/08 AND 02/0	JAN/FEB2025		925.00	188710
01-22-6700	RETURN ARM 259	JOE RIZZA		450370		(29.13)	188701
01-22-6700	PUMP ASY/BELT/TENSIONER/2 ARMS/25	JOE RIZZA		450345		386.52	188701
01-22-6700	PD VEHICLE BRAKE CLEANER FOR ALL	1ST AYD CORPORATION	PD VEHICLE BRAKE CLEANER, PW WA	PSI760283		146.88	188671
01-22-6700	3 GASKETS AND A SEAL 259	JOE RIZZA	3 GASKETS AND A SEAL #259	450425		99.46	188701
01-22-6700	INJECTOR #263	JOE RIZZA	INJECTOR #263	450413		306.78	188701
01-22-6990	MONTHLY CONTRACT FEE	LEXIS NEXIS RISK DATA M	MONTHLY CONTRACT FEE-MAY 05/#1241214	1100085599		206.50	188704

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 02/10/2025 - 02/24/2025

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: 22 POLICE DEPARTMENT							
01-22-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		79315		189.00	188726
01-22-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		69804		374.16	188715
01-22-7210	POLICE DEPT. CELL	VERIZON WIRELESS	MONTHLY CELL PHONE 01/02-02/01	6104903206		355.79	188728
01-22-7510	2 STOP/SLOW SIGNS	ULINE	2 STOP/SLOW SIGNS	188841013		220.77	188725
01-22-7920	BODY REMVL AND TRNSPRT TO ME 2/4/	CLEANING SPECIALIST, IN	BODY REMVL AND TRNSPRT TO ME 2/	9765		350.00	188683
Total department 22 POLICE DEPARTMENT						7,532.77	
Department: 24 PUBLIC WORKS DEPARTMENT							
01-24-6000	DEC DEDUCTIBLE-ROOF DAMAGE	INTERGOVERNMENTAL RISK		300730		22,013.77	188698
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150659		974.75	188716
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150836		176.64	188716
01-24-6420	STREET LIGHTING	COM ED		250206		1,662.34	188684
01-24-6620	2024 AEROBIC SEPTIC SAMPLES	ETP LABS INC	COLIFORM SAMPLES	25-53129		725.00	188692
01-24-6620	AEROBIC SAMPLES	ETP LABS INC	COLIFORM SAMPLES	25-53143		700.00	188692
01-24-6700	#2 FUSES & BULBS, #55 BRAKE FLUID	CHICAGO PARTS & SOUND,	#2 FUSES & BULBS, #55 BRAKE FLU	43V0001171		37.08	188679
01-24-6700	#55 REAR BACKING BRAKE PLATES	JOE RIZZA	#55 REAR BACKING BRAKE PLATES	450253		54.00	188701
01-24-6700	PW WASH/WAX FOR PW FLEET	1ST AYD CORPORATION	PD VEHICLE BRAKE CLEANER, PW WA	PSI760283		240.24	188671
01-24-6700	#2 COOLANT	SUBURBAN TRUCK PARTS	#2 COOLANT	200791		61.26	188721
01-24-6700	PW VEHICLE SUPPLIES	MENARDS	EMERGENCY LIGHT REPLCMT BATTERI	53110		4.89	188707
01-24-6700	TRUCK#55	CHICAGO PARTS & SOUND,	#55 HUB BEARING REPAIR PARTS	43V0000958		391.99	188679
01-24-6700	#55 ROTOR ASSEMBLY KIT	CHICAGO PARTS & SOUND,	#55 ROTOR ASSEMBLY KIT	43V0000979		149.30	188679
01-24-6700	#55 ROTORS	CHICAGO PARTS & SOUND,	#55 ROTORS	43V0000984		243.00	188679
01-24-6700	#55 BRAKE REPAIR PARTS	CHICAGO PARTS & SOUND,	#55 BRAKE REPAIR PARTS	43V0000956		1,087.74	188679
01-24-6700	#55 CALIPER RETURN CORES	CHICAGO PARTS & SOUND,	#55 CALIPER RETURN CORES	43C0000100		(90.00)	188679
01-24-6700	#31 TAILGATE SPREADER SPINNER	MONROE TRUCK EQUIPMENT,	#31 TAILGATE SPREADER SPINNER R	346318		349.64	188709
01-24-6700	#31 COOLANT PARTS	CHICAGO PARTS & SOUND,	#31 COOLANT PARTS	43V0001374		64.09	188679
01-24-6700	#31 REPAIR PARTS	SUBURBAN TRUCK PARTS	#31 REPAIR PARTS	201037		105.56	188721
01-24-6700	#42 FRONT & REAR BRAKE PADS	CHICAGO PARTS & SOUND,	#42 FRONT & REAR BRAKE PADS	43V0001361		145.27	188679
01-24-6700	TRK#1 AD HOC REPAIR PART	MONROE TRUCK EQUIPMENT,	TRK#1 AD HOC REPAIR PART	346317		2,103.75	188709
01-24-6708	#26 BACKHOE REPAIR PARTS	ALTORFER INDUSTRIES, IN	#26 BACKHOE REPAIR PARTS	P58C0054903		831.51	188673
01-24-6708	EQUIPMENT PADLOCKS	GOLDY LOCKS, INC	EQUIPMENT PADLOCKS	79513302		271.80	188694
01-24-6708	#43 & #51 TIRE REPAIRS	TIRE SERVICES COMPANY	#43 & #51 TIRE REPAIRS	288183		87.85	188722
01-24-6731	TRAFFIC LIGHT MAINT./SANDBURG ENT	COOK COUNTY TREASURER	TRAFFIC LIGHT MAINT-SANDBURG EN	2024-4		452.50	188687
01-24-6990	PW SHOP MATS	CINTAS	UNIFORMS & PW SHOP MATS	4220781037		111.41	188681
01-24-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		79315		189.00	188726
01-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		69804		179.59	188715
01-24-7210	PUBLIC WORKS CELL PHONE	VERIZON WIRELESS	MONTHLY CELL PHONE 01/02-02/01	6104903206		288.77	188728
01-24-7300	PPE/ NITRATE GLOVES	1ST AYD CORPORATION	PD VEHICLE BRAKE CLEANER, PW WA	PSI760283		171.44	188671
01-24-7300	UNIFORMS	CINTAS	UNIFORMS & PW SHOP MATS	4220781037		137.65	188681
01-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	4221433870		137.65	188681
01-24-7990	PW WATER & BUIDING SUPPLIES	MENARDS	PW WATER & BUIDING SUPPLIES	53545		33.82	188707
Total Department 24 PUBLIC WORKS DEPARTMENT						34,093.30	
Department: 25 BUILDING DEPARTMENT							
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150659		824.79	188716
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150836		176.64	188716
01-25-6540	LEGAL FEES JAN2025	KLEIN, THORPE, AND JENK	JANUARY 2025			1,120.51	188703
01-25-6600	PLAN REVIEW & INSPECTION NOVEMBER	HR GREEN, INC	PLAN REV & CONST INSPECTIONS -	182303		3,435.00	188696
01-25-6625	PUB DRAFT ZONING CODE UPDATE PROJ	CAMIROS, LTD	PUB DRAFT ZONING CODE UPDATE PR	0022143-IN		2,380.00	188678
01-25-6630	CONSTRUCTION INSPECTIONS NOVEMBER	HR GREEN, INC	PLAN REV & CONST INSPECTIONS -	182303		2,229.00	188696

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 02/10/2025 - 02/24/2025

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: 25 BUILDING DEPARTMENT							
01-25-6630	WU'S PKING LOT CONST OBSRV	HR GREEN, INC	WU'S PKING LOT CONST OBSRV	184269		1,539.40	188696
01-25-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		79315		189.00	188726
01-25-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		69804		119.73	188715
01-25-7210	BUILDING DEPT CELL	VERIZON WIRELESS	MONTHLY CELL PHONE	6104903206		156.72	188728
			Total Department 25 BUILDING DEPARTMENT			12,170.79	
Department: 26 RECREATION DEPARTMENT							
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL50659		824.79	188716
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL50836		176.64	188716
01-26-6220	CONTRACTUAL PERSONNEL	DONNA FURMANEK	YOGA INSX-	DEC 3 24-FEB 18 25		800.00	188690
01-26-6991	CONTRACTUAL PROGRAMS	SOUTHWEST MUSIC TOGETHE		FEBRUARY 16, 2025		2,625.00	188719
01-26-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		79315		189.00	188726
01-26-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		69804		59.86	188715
01-26-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		69804		80.20	188715
01-26-7210	RECREATION DEPT CELL	VERIZON WIRELESS	MONTHLY CELL PHONE	6104903206		42.35	188728
			Total Department 26 RECREATION DEPARTMENT			4,797.84	
Department: 27 PUBLIC GROUNDS							
01-27-7760	JANITORIAL SUPPLIES	ROSCOE	MATS/KAC	1881595		39.99	188717
			Total Department 27 PUBLIC GROUNDS			39.99	
Department: 29 FINANCE DEPARTMENT							
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL50659		374.90	188716
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL50836		176.64	188716
01-29-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		79315		189.00	188726
01-29-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		69804		59.86	188715
01-29-7210	FINANCE DEPT.	VERIZON WIRELESS	MONTHLY CELL PHONE	6104903206		36.01	188728
			Total Department 29 FINANCE DEPARTMENT			836.41	
Department: 30 SLUIS PROPERTY							
01-30-6410	12309 S. 90TH 01/02-01/31/25	NICOR GAS	12309 S. 90TH 01/02-01/31/25	250131		209.71	188712
			Total Department 30 SLUIS PROPERTY			209.71	
Department: 32 PALOS PARK FESTIVALS							
01-32-6005	CHILI COOK OFF EXPENSES/GFS	CITI CARDS	CHILI COOK OFF EXPENSES	GFS, COSTCO		33.42	188682
01-32-6005	CHILI COOK OFF EXPENSES/COSTCO	CITI CARDS	CHILI COOK OFF EXPENSES	GFS, COSTCO		78.73	188682
			Total Department 32 PALOS PARK FESTIVALS			112.15	
Department: 33 SENIOR CLUB							
01-33-6080	PALOS DINER FEB MEAL -SENIOR CLUB	CITI CARDS	PALOS DINER FEB MEAL -SENIOR CLUB	CL PALOS DNR, PARTY CT		605.74	188682
01-33-6080	CUPS/TBLECLOTH FOR FEB MEAL -SENI CLUB	CITI CARDS	PALOS DINER FEB MEAL -SENIOR CLUB	CL PALOS DNR, PARTY CT		16.46	188682
			Total Department 33 SENIOR CLUB			622.20	
Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER							
01-91-6710	KAPTUR CLEANING	COVERALL	JANITORIAL SVC-	1000072782		1,007.00	188689
01-91-6710	KAPTUR MAT SERVICE	ROSCOE	MATS/KAC	1881596		257.16	188717
01-91-6710	KAPTUR 2025 ANNUAL SPRINKLER INSP	C.L. DOUCETTE, INC.	KAPTUR 2025 ANNUAL SPRINKLER IN	12791		775.00	188677
			Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER			2,039.16	
Department: 92 BUILDING MAINTENANCE - RECREATION CENTER							
01-92-6710	MATS/KAC	ROSCOE	MATS/KAC	1879814		39.99	188717
			Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER			39.99	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 02/10/2025 - 02/24/2025

PAID - CHECK TYPE: PAPER CHECK
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG							
01-93-6708	PW SHOP UPRIGHT VACUUM	HOME DEPOT	CREDIT SERVI	9903522		76.94	188695
01-93-6708	PW LADDER	MENARDS	PW LADDER	53132		99.99	188707
01-93-6708	PW BUILDING MATERIALS	MENARDS	EMERGENCY LIGHT RPLCMNT BATTERI	53110		25.34	188707
01-93-6711	EMERGENCY LIGHT RPLCMNT BATTERIES	MENARDS	EMERGENCY LIGHT RPLCMNT BATTERI	53110		43.90	188707
01-93-6711	PW WATER & BUIDING SUPPLIES	MENARDS	PW WATER & BUIDING SUPPLIES	53545		85.80	188707
			Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG			331.97	
			Total Fund 01 GENERAL FUND			71,103.51	
Fund: 24 MFT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
24-24-7700	INFERNAL MELT R FOR ANTI-ICING/PR INDUSTRIAL SYSTEMS, LTD	INFERNAL MELT R FOR ANTI-ICING/	25517			5,265.00	188697
			Total Department 24 PUBLIC WORKS DEPARTMENT			5,265.00	
			Total Fund 24 MFT FUND			5,265.00	
Fund: 51 SEWER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150659		374.90	188716
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150836		176.64	188716
51-24-6410	12222 S. WILL COOK/ 1-3 TO 2-3-25	NICOR GAS	12222 S. WILL COOK/1-3 TO 2-3-2	250203		152.41	188712
51-24-6410	40 RAMSGATE/ 1-3 TO 2-3-25	NICOR GAS	40 RAMSGATE/1-3 TO 2-3-25	250203A		56.11	188712
51-24-6410	133 FOREST EDGE/ 1-3 TO 2-3-25	NICOR GAS	133 FOREST EDGE/ 1-3 TO 2-3-25	250203B		55.45	188712
51-24-6410	8201 RT. 83/ 1-11 TO 2-12-25	NICOR GAS	8201 RT 83/1-11 TO 2-12-25	250212		54.17	188712
51-24-6410	9 PARTRIDGE LN/ 1-14 TO 2-14-25	NICOR GAS	9 PARTRIDGE LN/1-14 TO 2-14-25	250214		54.70	188712
51-24-6740	PPE	USA BLUEBOOK	HODDED JACKET	INV00623382		65.18	188727
51-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		69804		59.86	188715
51-24-7210	SEWER DEPT. CELL PHONE	VERIZON WIRELESS	MONTHLY CELL PHONE 01/02-02/01	6104903206		134.54	188728
51-24-7300	UNIFORMS	CINTAS	UNIFORMS & PW SHOP MATS	4220781037		45.57	188681
51-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	4221433870		45.57	188681
			Total Department 24 PUBLIC WORKS DEPARTMENT			1,275.10	
			Total Fund 51 SEWER FUND			1,275.10	
Fund: 52 WATER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150659		374.94	188716
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C150836		176.64	188716
52-24-6410	10057 W 125TH/ 1-4 TO 2-4-25	NICOR GAS	10057 W 125TH/1-4 TO 2-4-25	250204		154.45	188711
52-24-6620	DRINKING WATER TESTING	PACE ANALYTICAL SERVICE	DRINKING WATER TESTING	25703988		220.00	188713
52-24-6700	NEW HEATER CORE 52	BETTENHAUSEN	NEW HEATER CORE 52	FZCS181044		2,464.50	188676
52-24-6750	WATER MAIN BREAK REPAIR ELM STREE	AIRY'S INC.	REPAIR LEAKY VALVE	51146		5,580.18	188672
52-24-6750	REPAIR LEAKY VALVE OP NUT	AIRY'S INC.	REPAIR LEAKY VALVE	51161		1,110.72	188672
52-24-6752	SHIPPING COST ON WARRENTY METERS	CORE & MAIN LP	SHIPPING ON WARRENTY METERS	V500301		10.16	188688
52-24-6755	FIRE HYDRNAT REPAIR FROM BEING HI	AIRY'S INC.	FIRE HYDRANT REPAIR FROM ACCIDE	51162		1,110.72	188672
52-24-6990	CONCENTRIC WORK ON SCADA JANUARY	CONCENTRIC INTERGRATTON	CONCENTRIC WORK ON SCADA JANUAR	0269055		2,174.10	188685
52-24-6990	123RD ST. WATER MAIN CONST. SERVI	BAXTER & WOODMAN, INC.	MCCARTHY RD (123RD ST) WTR MAIN	0269048		14,487.40	188675
52-24-6990	UTILITY RATE STUDY	BAXTER & WOODMAN, INC.	UTILITY RATE STUDY	0269052		431.25	188675
52-24-6990	FOLDER/INSERTER CONTRACT 3-19 TO	FORMAX, A DIVISION OF	FOLDER/INSERTER CONTRACT 3-19 T	292575		890.00	188693
52-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		69804		241.03	188715
52-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		69804		164.63	188715
			Total Department 24 PUBLIC WORKS DEPARTMENT			1,275.10	
			Total Fund 52 WATER FUND			1,275.10	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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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							
52-24-7210	WATER DEPT. CELL PHONE	VERIZON WIRELESS	MONTHLY CELL PHONE 01/02-02/01	6104903206		134.55	188728
52-24-7210	DAN FOSTER/SENSUS 01-09 TO 02-08	VERIZON WIRELESS	DAN FOSTER/SENSUS 01-09 TO 02-0	6105502736		94.41	188729
52-24-7300	UNIFORMS	CINTAS	UNIFORMS & PW SHOP MATS	4220781037		45.57	188681
52-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	4221433870		45.57	188681
52-24-7510	LOCATOR REPAIR AND REPLACEMENT PAR SUBSURFACE SOLUTIONS	USA BLUEBOOK	WATER TESTING SUPPLIES	26621		1,189.63	188720
52-24-7510	WATER TESTIN GSUPPLIES	USA BLUEBOOK	WEST TRANS MAIN PYMT #3 COUNCIL 5419	INV00625653		70.26	188727
52-24-8140	WEST TRANS MAIN (123RD ST) PYMT BAXTER & WOODMAN, INC.		Total Department 24 PUBLIC WORKS DEPARTMENT			413,550.62	188675
			Total Fund 52 WATER FUND			444,721.33	
Fund: 53 COMMUTER LOT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
53-24-6710	METRA CLEANING	COVERALL	JANITORIAL SVC-	1000072782		210.00	188689
53-24-6710	METRA MAT SERVICE	ROSCOE	MATS/KAC	1881594		79.47	188717
53-24-6780	SIDEWALK SALT	CONSERV FS, INC	SIDEWALK SALT	6438197		492.50	188686
			Total Department 24 PUBLIC WORKS DEPARTMENT			781.97	
			Total Fund 53 COMMUTER LOT FUND			781.97	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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---	TOTALS BY FUND ---						
01			GENERAL FUND			71,103.51	
24			MFT FUND			5,265.00	
51			SEWER FUND			1,275.10	
52			WATER FUND			444,721.33	
53			COMMUTER LOT FUND			781.97	
		Total For All Funds:				<u>523,146.91</u>	



**VILLAGE OF
PALOS PARK**

Village Council

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

Meeting of: February 24, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Televising Sanitary Sewer

BACKGROUND/HISTORY:

The Village of Palos Park is required by the MWRDGC to meet certain short-term requirements in an effort to reduce inflow and infiltration into the sanitary sewer. The village has smoke tested and televised sewers identified as possible high risk for infiltration over the last four (4) years. Public Works asked for and received three proposals to televise the last section of pipe, 17,685 lineal feet, determined to be high risk. The proposals were submitted by National Power Rodding \$ 66,375.00, Visu-Sewer \$ 49,694.11, and Dukes \$85,137.00. Money was budgeted in the 2024/2025 budget for this work.

All three contractors are experienced and qualified for the work. Public Works has verified that the company with the lowest proposal will provide all the detail and reporting necessary to meet the MWRD requirements.

STAFF RECOMMENDATION:

Staff recommend approving the proposal from Visu-Sewer.

RECOMMENDED MOTION:

I move to forego the formal bidding process and approve the proposal from Visu-Sewer to televise the remaining 17,685 lineal feet of sanitary sewer determined to be at high risk for infiltration and inflow in the amount of \$49,694.11.



Proposal for Edwin Hancock Engineering Co.

To: Alex L. Alejandro, P.E., CFM, DECI
Edwin Hancock Engineering Co.
 9933 Roosevelt Road
 Westchester, IL 60154
 O-708.865.0300 C-708.238.6690

From: Paul Phillips
Visu-Sewer of Illinois, LLC
 9014 S Thomas Ave
 Bridgeview, IL 60455
 O-708.237.0340 – C-708.533.7566

Date: 01/28/2025 Project: Sanitary Sewer Tributary Basin No. 4

Visu-Sewer of Illinois, LLC is pleased to provide the following quotation for:

- CIPP Lining
 Sewer Cleaning CCTV Services Grouting: Test/Seal Grouting: Structures Grouting: Lateral Sealing
 Smoke Testing Manhole Inspection Cementitious Coatings Epoxy Coatings CIPM Structural Lining
 Other Services Describe:

Project Pricing

Pay Item	Description	Unit(s)	U/M	Unit Price	Total
1	Clean and TV 17,685LF of sanitary	17,685	LF	\$ 2.82	\$49,694.11
					\$ -
	Heavy Cleaning	TBD	HR	\$525.00	
	Exposing Manholes	TBD	HR	\$525.00	
					\$ -
	Total	17,685			\$ 49,694.11

Notes to this proposal:

- Visu-Sewer will provide labor, material and equipment required to complete the work per the project specifications.
- Light Cleaning *Two passes or less with the jet nozzle.*
- Heavy Cleaning *More than two passes with the jet nozzle or if root cutting is required. Heavy cleaning rates will apply to the entire line segment. *** IF REQUIRED, there will be a \$525 per hour charge per heavy cleaning. Overtime rate of \$625 per hour.*****
- If Visu-Sewer is required to provide a bond, please add two percent (2%) to these prices.**

VISU-SEWER OF ILLINOIS, LLC

* 9014 S THOMAS AVE BRIDGEVIEW, IL 60455 * 708.237.0340 (O) 708.237.0360 (F) 708.774.5964 (C) *

EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER



5. Edwin Hancock Engineering Co. shall provide water from nearby hydrants at no charge to Visu-Sewer. If water is not available, there will be a \$50 per 1000 gal of water charge. Plus mobilization at a rate of \$525 per hour.
6. Basic traffic control including cones, signs, and arrow board (Cal Sag Rd and 86th) in this proposal? **Yes**
7. Edwin Hancock Engineering Co. is required to provide all permits, water meter/permits.
8. Edwin Hancock Engineering Co. is responsible for providing a dump site for materials gathered on site. If no dumpsite is available there will be an \$80 per ton charge for dumping offsite
9. **Edwin Hancock Engineering and Co. shall provide drivable equipment access to all manholes and expose these manholes before our mobilization. If manholes are not exposed and accessible there will be a \$525 per hour charge for time spent locating and exposing manholes.**
10. Rates quoted are based upon award of the entire proposal and all aspects will be self-completed by Visu-Sewer.

If you have questions concerning this proposal, please contact Paul P at **708.533.7566** (Office) or **708.533.7566** (Cell).

All material guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. If a collapse of the original pipe results during the lining process, Visu-Sewer will not be held liable for the costs associated with excavation, repairs, or restoration. Owner shall carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. This proposal may be withdrawn if not accepted within 30 days of issue. Time and material rates are charges "port to port". Terms - Net 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Visu-Sewer of Illinois, LLC is authorized to do the work as specified.

Date: _____

Signature: _____

IF THIS PROPOSAL MEETS YOUR APPROVAL, PLEASE SIGN AND EMAIL OR FAX A COPY TO:

Email - PaulP@visu-sewer.com

Fax – 708.237.0360

THIS WILL AUTHORIZE VISU-SEWER TO DO THIS WORK.

Abbreviations:

EA= per each

GAL= per gallon

HR= hourly or per hour

LS= lump sum

DAY = daily rate

LF= linear foot

SF= square foot

TBD= to be determined

VF= vertical foot

VISU-SEWER OF ILLINOIS, LLC

* 9014 S THOMAS AVE BRIDGEVIEW, IL 60455 * 708.237.0340 (O) 708.237.0360 (F) 708.774.5964 (C) *

EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER



NATIONAL POWER RODDING
A Carylton Company

Proposal 25-155

2500 West Arthington Street
Chicago, IL 60612
p: (312) 666-7700
f: (312) 666-0748
www.nationalpowerrodding.com

Date: 1/23/2025
Owner: Village of Palos Park
Project: Palos Park Sewer Televising

National Power Rodding Corp. is pleased to provide you with estimated pricing for this project. For this project, we propose to provide the necessary labor, equipment, material, and supervision to perform the following scope of work on the above referenced project. Estimated pricing for this work is as follows:

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	EST QTY	ITEM UNIT PRICE	ESTIMATED TOTAL
	Clean & TV 8"-12" (95% Clean) Various Sanitary Sewers	LF	17700	\$ 3.75	\$ 66,375.00
ESTIMATED TOTAL:					\$ 66,375.00


General Contactors shall furnish the following:

- 1.) Water from hydrant
- 2.) Traffic control - other than safety cones and truck-mounted arrowboards
- 3.) Any special permits or fees
- 4.) Accessibility to all manholes, catch basins, etc.
- 5.) Bypass pumping, if required

Hourly rates are portal-to-portal from our Chicago office. This pricing is submitted under the assumption that the job will be completed in whole. We reserve the right to modify this proposal if the jobsite conditions vary widely. Subject to the attached Terms & Conditions on Page 2. Pricing is good for 30 days from the date of this proposal. If this proposal is satisfactory, please sign below, initial second page and return.

Thank you for the opportunity to work with you on this project.

Respectfully Submitted,
National Power Rodding Corp.



Reid W. Ruprecht, Vice President

Accepted

Name: _____
Company: _____
Signature: _____
Date: _____
AP Contact: _____
AP Email: _____

GENERAL TERMS AND CONDITIONS

General Conditions: These general conditions are incorporated by reference into the proposal and are part of the Agreement under which services are to be performed by the Contractor for the Customer. Contractor will follow Customer's instructions both verbal and written at all times.

Customer Provided Labor: Where the Customer provides labor for the Contractor, the Customer will indemnify the Contractor for liability, loss or expense for work related injuries to those laborers not provided by the Contractor. The Customer agrees to waive all rights of subrogation against the Contractor arising out of the work in this Agreement. The Customer agrees to comply with all local, state and federal regulations, including regulations governing issues pertaining to the environment, employee safety and health, public safety, and vehicular safety, such as those regulations enforced by the United States Occupational Safety and Health Administration, Environmental Protection Agency, Mine Safety and Health Administration and Department of Transportation. This includes all training of customer's employees and provision of suitable and safe equipment, as required by the applicable governmental regulations.

Customers Responsibilities: Customer will provide mechanical services. Operation and control of Customer's equipment is the Customer's responsibility. If Contractor cannot continue its work due to circumstance caused or allowed by Customer and of which Contractor was not apprised prior to starting the work, an hourly fee will be charged.

Non-Solicitation of National Power Rodding (NPR) Personnel: At no time while this Agreement is in effect nor within one (1) year immediately following completion of the Work shall Customer solicit directly or indirectly any employee or former employee of NPR who performed or supervised the Work, provided that Customer shall not be prevented from soliciting such employees through general advertisements not targeted at such employees.

Damage Limitations: Under no circumstances will the Contractor be responsible for indirect, incidental or consequential damages. The Contractor also is not responsible for the rendering of or failure to render architectural, engineering or surveying professional services.

Pre-existing Conditions: The Contractor will not be responsible for liability, loss or expense (including damage caused by the backup of basement sewers) where the primary cause of the claim or damage is pre-existing conditions including faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of the Contractor's work. Customer is responsible for loss of service equipment caused by the pre-existing conditions at the job site.

Environmental Conditions: The debris is represented to Contractor to be non-hazardous, requiring no manifesting or special permitting. The Customer will be responsible for any additional costs or claims associated with the treatment, storage, disposal of the removed debris, or breach of the above representation, at any time during or after the completion of this project.

Indemnification: The Customer and the Contractor will each indemnify the other in proportion to relative fault for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement. The Customer also will indemnify Contractor for liability, loss and expense resulting from Contractor's services if the Contractor is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer.

Credit Policy: Regular Terms are Net 30 Days. If any invoice is not paid in accordance with its terms, the customer agrees that there shall be added thereto, and the customer agrees to pay to contractor, a late charge at the rate of 1.5% per month on the unpaid balance, plus all costs, including reasonable attorney fees, incurred by the contractor in collection of any invoice not paid in accordance with its terms.

Entire Agreement: This proposal together with any written documents which may be incorporated by specific reference herein constitutes the entire agreement between the parties and supersedes all previous communications between them, either oral or written. The waiver by Contractor of any term, condition or provision herein stated shall not be construed to be a waiver of any other term, condition or provision hereof.



NATIONAL POWER RODDING
A Carylton Company

2500 West Arthington Street
Chicago, IL 60612
(312) 666-7700
(312) 666-5810
www.nationalpowerrodding.com

Please answer questions below that pertain to your contract/project (if a section does not pertain to your contract/project, please check "N/A"):

i. **SANITARY ONLY JOBS** N/A

1. *"Please confirm contractor is allowed to release filtered water removed during the pipe vacuuming process back into the sanitary system? If yes, please confirm that you have been authorized by the sanitary sewer operator to grant this permission."*

2. *IF THERE IS STEAM or HOT WATER CURED CIPP LINING, also: Are there any well water areas, wetland areas, ground water or other sensitive environments proximate to the work area? If so, are there specific controls required to protect these areas such as "pre-liners"?"*

ii. **STORM ONLY JOBS** N/A

1. *"Please confirm the contractor is allowed to release filtered water removed during the pipe vacuuming process (known as "decant water") into the sanitary or storm system."*
 - a. *If the decant water is to be released to the sanitary system, please confirm the sanitary sewer operator has granted permission.*

 - b. *If the decant water is to be released to the storm system, please provide a copy of the MS4 permit."*

2. *Please confirm that the water introduced for the pipe jetting process is allowed to remain in the storm system."*



NATIONAL POWER RODDING
A Carylton Company

iii. **SANITARY AND STORM JOBS** N/A

1. *"Please confirm the contractor is allowed to release filtered water removed during the pipe vacuuming process (known as "decant water") into the sanitary or storm system."*
 - a. *If the decant water is to be released to the sanitary system, please confirm the sanitary sewer operator has granted permission.*
 - b. *If the decant water is to be released to the storm system, please provide a copy of the MS4 permit."*
2. *"Please confirm that the water introduced for the pipe jetting process is allowed to remain in the storm system."*
3. *IF THERE IS STEAM or HOT WATER CURED CIPP LINING: Are there any well water areas, wetland areas, ground water or other sensitive environments proximate to the work area? If so, are there specific controls required to protect these areas such as "pre-liners".*
4. *IF THERE IS HOT WATER CIPP LINING, ask: "Are there any requirements to capture the water used to invert/cure the CIPP liner? If so, where should contractor dispose of such captured water?"*



February 4, 2025

Alex Alejandro
 Hancock Engineering
 9933 Roosevelt Road
 Westchester, IL 60154

Services	Price	UM	QTY	Subtotal
CCTV Pipeline Televising & Cleaning Includes: <ul style="list-style-type: none"> • Light Cleaning (Up to 3 Passes) • NASSCO V7.0 PACP Observation Coding • PDF Reports for each line segment with pipe graph and observation thumb nails • Picture folder with all observation photos • ESRI GDB 	\$4.81	LF	17700	\$85,137.00
Total				\$85,137.00

Proposed Exclusions:	
1	Permits, Licenses and Performance Bonds
2	Major Traffic Control
3	Owner to Provide Water for Cleaning Operations
4	Owner to Provide Dump/Disposal Site
5	Heavy Cleaning (4+ Pass) Can be Provided at a Separate Hourly Rate, if Applicable.

Sincerely,
 Duke's Root Control, Inc.

Pat Cahill
 Midwest Regional Manager
 708-790-2975
 pcahill@dukes.com

This is an estimate. Pricing subject to change based on actual quantity completed.

Non-Prevailing Wage Rates Applied.

Proposal pricing is valid for 90 days.

We ask that our clients assist with structures that are not located or accessible while our crews are in the field in an effort to achieve full project completion. If assistance with access to structures cannot be completed within 24 hours after crews complete field work, a remobilization fee may be applied to complete remaining structures on the project.

Monthly progress billing will be based on field work completed to date. 10% of the item value will be withheld from billing until receipt and approval of final deliverables for the project.

Purchasing Platform Partners:

- BuyBoard Contract No. 730-24/731-24
- COSTARS Contract No. 016-e22-232, Vendor No. 477970
- HGACBuy Contract No. SC06-24

Agreement of Service



By signing below, Hancock Engineering agree to all provisions set forth in this proposal. Any requirements not listed in this proposal may be subject to additional fees.

Hancock Engineering

Alex Alejandro
Vice President

Mainline Televising - Scope of Services

Pipeline Televising Field Process
<ol style="list-style-type: none"> Using a 1-3 man crew, with the operator holding a current NASSCO certification, perform pipeline televising in accordance with most recent version of the PACP (currently v7.0.3). All back office staff including a coder and reviewer will be NASSCO certified for quality control of data. Provide light traffic control, as needed. Provide all data in Access (NASSCO export DB) and .CSV / Excel format. Provide all video files. Provide all PDF reports including appropriate attribute information collected per level of inspection detailed below. Provide access to these files via FTP or web link and provide them via USB external hard drive when requested. Update DukesGIS maps as project progresses to display completed, surcharged, or missing structures.

Optional Services for Additional Cost
<p><u>Executive Dashboard Program</u></p> <p>When included in proposal, we will provide all data delivered in our executive dashboard platform. This platform includes an interactive tool for filtering and prioritizing data and printing reports and viewing videos. All observations will be mapped into GIS and pictures and reports will be linked to the observation (see sample deliverables).</p>
<p><u>GPS Coordinates / Geodatabase deliverable</u></p> <p>When included in proposal, contractor to shoot each asset using Trimble GNSS R2 receiver with centimeter accuracy (where available) with data correction services. Exceptions to centimeter accuracy might occur based on tree cover or other satellite obstruction. Contractor will make every possible effort to ensure centimeter accuracy is achieved for each asset. All data will be delivered via Geodatabase format including updating the client's existing attribute table and linking PDF reports to the asset (if requested).</p>
<p><u>Integration Into Client Asset Management or Work Order System</u></p> <p>When included in proposal, and when available, consultant to work with utility to define repair types and populate those into client's work order management system.</p>

Responsibilities of Duke's	Responsibilities of Client
<ol style="list-style-type: none"> Provide staff with proper identification and PPE including, but not limited to hi-vis vests. Ensure that all vehicles are properly marked and have adequate safety lighting. Act in a polite, professional manner at all times and especially when dealing with the public. Report any severe observations to the point person from the client's office assigned to this project. 	<ol style="list-style-type: none"> Provide contractor with all electronic data or PDF maps to successfully complete the project. Assist contractor with public issues or concerns. Assist with locating or exposing "cannot locate" or "cannot access" structures while on site. If structures cannot be exposed at time of project, additional travel costs will be incurred. Provide point of contact for project. Make every possible effort to ensure that the survey map is current and accurate and that manhole lids are accessible so that project can be completed in designated time frame. Any bypass pumping required during the project will be billed at a rate of cost + 15%, unless otherwise specified in the proposal.



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 24, 2025

6:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Replace double gate at Wolf Road Cell tower site.

BACKGROUND/HISTORY:

The old wooden gate for the fence enclosure at the Wolf Road cell tower has deteriorated to the point where it cannot be repaired. Public Works received a quote from Peerless Fence in the amount of \$5,901.00 to replace the wooden gate with a galvanized steel gate. The cost for this repair was included in the 2024/2025 budget.

STAFF RECOMMENDATION:

Staff recommend approving the proposal from Peerless fence to replace the gate.

RECOMMENDED MOTION:

I move to approve the proposal from Peerless Fence in the amount of \$5,901.00 to replace the wooden gate at the Wolf Road cell tower site with a galvanized steel gate.

PEERLESS FENCE

A Division of Peerless Enterprises, LLC.
 200 W River Dr * St. Charles, IL 60174
 (630) 584-7710 * Fax (630) 584-7746

PROPOSAL AND ACCEPTANCE

Attn: Fidel Castillo

Proposal submitted to: Village of Palos Park		Phone:	Date: 11/14/2024
Street: 8999 W. 123rd St		Fax:	Job Phone: 708-671-3724
City, State and Zip Code: Palos Park, IL 60464		Job Name: Gate/Fence Replacement	
Email: Fcastillo@palospark.org	Date of Plans	Job Location: Wolf & 123rd. Palos Park IL	

We hereby submit specifications and estimates: Furnish and Install:

- Replacement of (1) 8'H x 12'W double swing gate to include:
 - Removal and disposal of the existing double swing gate.
 - New 4" sq. galvanized steel gate posts set in a concrete footing.
 - (1) 8'H x 12'W 2" sq. galvanized steel double swing gate frame with treated pickets infill.
 - Each gate to have a cane rod for hold open/close.

TOTAL INSTALLED PRICE - \$5,901.00

- Replacement of 189 LF of 8'H wood fence to include:
 - Removal and disposal of the existing wood fence.
 - New 3" sq. galvanized steel fence posts set in a concrete footing.
 - 2" x 4" treated stringers (4 per 8'W panel)
 - 1" x 6" dog ear treated pickets.

TOTAL INSTALLED PRICE - \$18,969.00

Proposal Based on:

Due to current steel price increases & availability of materials our pricing can only be held for 15 days.

Full Day Mobilizations. | Spoils spread along the fence line or piled on site. | Normal site conditions. | Peerless standard safety requirements. | Peerless standard certificate of insurance. | Specifications & Quantities Above. | Fence line established by others. Ability to access fence line with digging equipment and concrete truck. | Private utilities located by others.

Quoted price is based on the current market cost. We reserve the right to adjust this quote based on market conditions at the time material is ordered and delivered to the job site.

Work performed per our current certificate of insurance.

Exclusions: Bonds, permits, licenses and fees.

Payment to be made as follows: Net 30 days upon credit approval.

OWNER MUST OBTAIN ALL PERMITS.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, on a regular time basis according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Customer hereby assumes full responsibility for the location of the line upon which fence materials are to be installed and locate any and all private cable to include sprinkler systems, electric, septic fields, gas lines, grills, lighting, etc. Peerless Fence to Call J.U.L.I.E.

Authorized Signature:

Chris Graf

Chris Graf, Commercial Sales

PEERLESS FENCE

Note: we may withdraw this proposal if not accepted within 15 days.

I, THE UNDERSIGNED, HEREBY AGREE THAT IN THE EVENT OF DEFAULT IN THE PAYMENT OF ANY AMOUNT DUE, AND IF THIS ACCOUNT IS PLACED IN THE HANDS OF AN AGENCY OR ATTORNEY FOR COLLECTION OR LEGAL ACTION, TO PAY AN ADDITIONAL CHARGE EQUAL TO THE COST OF COLLECTIONS INCLUDING AGENCY AND ATTORNEY FEES AND COURT COSTS INCURRED AND PERMITTED BY LAWS GOVERNING THESE TRANSACTIONS. ALL PAST DUE ACCOUNTS WILL BE CHARGED AT THE RATE OF 1.5% ON UNPAID MONTHLY BALANCE.

ACCEPTANCE OF PROPOSAL. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____



**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 24, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Upgrade 120th Street Sanitary Sewer Lift Station

BACKGROUND/HISTORY:

The Village is in the process of upgrading the 11 Sanitary Sewer Lift Stations. This budget year the Romiga Station and the Old Creek station were scheduled to be done. Old Creek is nearly complete. After discussion in the Utility Department, it was decided to push Romiga until next year and do the 120th Street Station this year. 120th is older and has had no upgrades since installation.

We requested proposals from the two contractors that have done this type of work in the Village over the last 10 years. The proposals include a new control cabinet, new controls, new pumps and floats and connectivity to a mobile network for emergency alerts. The proposals were from Metropolitan Industries, \$37,234.00, and Flow-Technics, \$30,507.00. The Village also contacted two electricians for prices on the necessary wiring. The proposals were from contractors who have done similar work in the past, Dav-Com Electric at \$8,950.00, and Elliot Electric at \$18,050.00. The Village also received a proposal from Airy's to bypass pump any sewage while the work is going on for \$4,669.06.

Public Works has reviewed the proposal and recommends the combination of Flow-Technics, Dav-Com and Airy's in the amount of \$44,126.06 be approved.

Flow-Technics	\$30,507.00
Dav-Com	\$ 8,950.00
Airy's	\$ 4,699.06
Total	\$44,126.06

STAFF RECOMMENDATION:

Staff recommend approving the proposals from Flow-Technics, Dav-Com and Airy's.

RECOMMENDED MOTION:

I move to forego the formal bidding process and approve the proposals from Flow-Technics, Dav-Com and Airy's in the amount of \$44,126.06.



FLOW-TECHNICS, INC.

PROPOSAL

Palos Park Public Works
8999 W. 123rd Street
Palos Park, IL 60464
Attn: Joe Walters

January 30, 2025

Re: 120th & 88th L.S.

120th & 88th Ave Lift Station Control Panel

We are pleased to offer the following proposal for your consideration:

1 – One - Duplex NEMA 3R – 48” x 36” x 12” wall mounted control panel for operation on a 230-volt 3 phase 3 wire service. Controls to operate two 4 HP motors on a pump down mode and include the following:

- Padlockable 3-point latching handle.
- ANSI 61 gray paint finish
- Inner door
- 100Amp Main (service entrance rated)
- 100Amp Emergency breaker with mechanical interlock
- Generator receptacle hole for field installation
- Lightning arrestor
- Phase monitor with line fuses
- (2) Pump circuit breakers
- (2) IEC rated FVNR starters with ambient compensated overloads & resets
- 2KVA transformer with primary & secondary protection
- Control circuit breaker.
- Dialer and GFI breaker
- Duplex GFI convenience receptacle
- Condensation heater & thermostat
- Serialized UL 698A label relating to hazardous locations with intrinsically safe circuit extensions.
- 120VAC Intrinsically safe float circuit
- High level light
- Lag pump delay timer.
- Alternator
- (2) Hand-Off-Auto selector switches
- (2) Run lights
- (2) Run Time Meters
- Over-temp shutdown
- (2) Over-temp alarm lights
- (2) Over-temp reset push buttons

181 Ontario Street • Frankfort, IL 60423 • (815) 277-2600 • Fax (815) 534-5311
Indiana (574) 299-2600 • Indiana Fax (574) 656-4406
Website: www.flowtechnics.com • Email: info@flowtechnics.com

Page Three
120th & 88th Ave L.S.
Palos Park, IL

NOT INCLUDED:

1. Any item not specifically mentioned is not included, nor was it intended to be.
2. **Bypass pumping by others if required.**
3. **Remove and reinstallation of electrical mete and disconnect switch by others (electrical contractor).**

TERMS & CONDITIONS:

Payment: Net 30 Days; no startup will be performed without 100% payment.
Prices: Valid for 30 days from the date of this proposal.
Taxes: Sales taxes are NOT included.

Respectfully submitted,
FLOW-TECHNICS, INC.

Michael E. Carney

Michael E. Carney

METROPOLITAN



PUMP COMPANY
 A Division of METROPOLITAN INDUSTRIES, INC.
 37 FORESTWOOD DR. • ROMEVILLE, IL 60446-1343
 (815) 886-9200 • FAX (815) 886-4573
 www.metropolitanind.com

Page 1 of 1

QUOTATION

PROJECT: 120th Place Lift Station
 Controls Replacement
 Palos Park, IL.

TO: Joe Walters - Palos Park Public Works

We are pleased to have the opportunity to provide a QUOTE on the following equipment and services for the subject project.

QTY	DESCRIPTION
1/L	Replacement Control Panel
	1 Enclosure - NEMA 3R Steel, Dead Front, Inner Door. 3-Point Latch, Lockable
	1 Utility Connection Main Circuit Breaker (60 Amp)
	1 Portable Generator Connection Circuit Breaker (60 Amp)
	1 Manual Transfer Switch
	2 Motor Circuit Breakers, Contactors & Overloads
	1 Transformer - 2 kVA
	1 Programmable Logic Controller with Memory Module
	1 Operator Interface - 7" Color Touchscreen
	1 Ethernet Switch - 5 Port, Unmanaged (Patch Cables Included)
	1 Uninterruptable Power Supply / Battery Back-up
	1 Cellular Modem, Antenna, Surge Protectors, Cables, Connectors, Reboot Relay
1/L	Intrinsically Safe Barrier
	1 Float Back-up Module
1/L	Circuit Breakers, Fuses, Fuse Blocks, Timers, Switches, Lights,
1/L	Power Supplies, Relays, Terminal Blocks, Din-Rail, Fuses.
1/L	Heater & Thermostat
	1 Caged Alarm Light
	1 Lightning Arrestor
1	Submersible Transducer
1/L	Freight / Start-up / Training / Programming / Graphics / SCADA Integration

Your COST for the above described equipment and services is as follows:

\$28,309.00

Notes & Clarifications:

- * The existing float switches are to be reused for use with the new float back-up module.
- * The new controls enclosure will be sized for installation on the existing controls enclosure support stand.
- * The existing generator receptacle is to be transplanted from the existing enclosure to the new by electrician.
- * The existing pump relays are to be transplanted from the existing enclosure to the new by Metropolitan.
- * The MetroCloud cellular service & software connection is \$50 per month. This fee will be invoiced separately.

8,925.00
37,234.00

Not Included: Floats, Conduit, Wire, Taxes, Permits, Fees, Special Licenses, Bypass Pumping, MetroCloud Monthly Fee and Anything not listed.

TERMS: Net 30 days from date of invoice. All invoices are payable in full when due, with no retainage allowed.

THIS QUOTATION, SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE HEREOF, MAY BE ACCEPTED ONLY BY SIGNING ONE COPY OF THIS QUOTATION AND RETURNING IT TO METROPOLITAN PUMP CO. NOT LATER THAN THE DATE INDICATED ON THE FACE HEREOF AFTER WHICH THIS QUOTATION IS VOID. THIS QUOTATION AFTER ACCEPTANCE BY BUYER MAY BE CANCELLED BY EITHER PARTY WITH NO PENALTY ONLY IF ENGINEER FAILS TO APPROVE SELLERS APPROVAL BROCHURE.

Accepted: _____	Quotation No: _____	Keith013125MS
Firm: _____	Submitted: _____	January 31, 2025
By: _____	Void after: _____	30 Days
Title: _____	Prepared By: _____	Keith Girup

STANDARD CONDITIONS OF SALE
(Domestic Shipments)

1. TERMS

Standard terms are net thirty days from date of invoice. Products are sold F.O.B. Factory unless otherwise stated. A 2% per month service charge is added to overdue accounts.

It is understood that the purchaser agrees to pay any and all costs incurred in collecting delinquent accounts, including by way of illustration but not limited to: reasonable attorney fees; costs of witnesses and expert witnesses, including travel from point of origin and return, subsistence and recompense for time lost from regular occupation; court costs, depositions, transcripts, etc.

Quotations are subject to acceptance within thirty days from the date, and in the interim, are subject to changes in price or other particulars upon notice.

All offers to purchase, quotations, and contracts of sales are subject to final acceptance by Metropolitan Pump (hereinafter called the Company) at its office at Romeoville IL: and shall be and constitute an Illinois Contract, subject to the laws of the State of Illinois.

2 SALES AND SIMILAR TAXES

Sales, use, occupational, excise, or other similar taxes are not included in the prices quoted and if this transaction is subjected to any such tax by any taxing authority whatever, the same must be added to the purchase price.

3. DELIVERIES

The Company shall be under no liability for failure to make deliveries where such failure to deliver may be due to fires, strikes, accidents, labor or transportation difficulties, car shortage, failure to obtain deliveries of materials, action of any State, Federal or local governments or other causes beyond its reasonable control.

4 ESTIMATED SHIPPING WEIGHTS

The Company will not be responsible for the accuracy of shipping weights submitted in quotations, as these weights are estimated weights, for use in computing probable freight charges.

5 GUARANTEES

RATED OUTPUT

The Company guarantees that the apparatus manufactured by it will deliver successfully its output as indicated on the nameplate, provided such apparatus is properly installed and maintained, correctly lubricated, operated under normal conditions and with competent supervision.

REPLACEMENT OF DEFECTIVE MATERIAL

Any pans which show faulty workmanship or material will be repaired or replaced without charge F.O.B. Company's works, provided such defects develop under normal and proper use within three months after date of shipment and provided Purchaser shall give notice in writing to the Company and a chance to inspect such defects before repairing or altering the product in any way. The correction of such defects by repair or replacement by the Company shall constitute a fulfillment of its obligation to the Purchaser.

NON-LIABILITY FOR LOSS OR DAMAGE

The Company will not be responsible for or liable for any loss or damage resulting from improper storage or handling prior to placing the apparatus in service and will not assume any responsibility, expense or liability for repairs made outside its works without proper written consent of the company. The Company will not be responsible or liable for any damage or loss resulting from installation or operation in any manner not complying with installation or operating Instructions or drawings or with the ratings marked thereon.

CONTINGENT LIABILITY

The Company will not be responsible or liable in any way for consequential damage or contingent liability resulting from nondelivery, late delivery, function, malfunction or nonfunction or any equipment sold hereunder or resulting from any service provided or from malfeasance or nonfeasance of any service provided hereunder.

6. CHANGES

In event the Purchaser finds it necessary to make changes in the work to be performed hereunder, he may do so only by written order. If such changes cause an increase or decrease in the amount due for apparatus sold hereunder, or in the time required for completion of resulting order, an equitable adjustment shall be made and the order shall be modified accordingly.

7. TERMINATION

In the event Purchaser, due to good and sufficient cause, desires to effect cancellation of sales or services sold hereunder, notice shall be given in writing to the Company.

The Company shall thereupon, as directed, cease work and deliver to the Purchaser all completed and partially completed articles and materials and work in process. The Purchaser shall pay the Company the following:

- (a) The price provided in the order for all articles or materials which have been completed prior to termination.
- (b) Actual expenditures made by the Company in connection with the incompleting portion of the order, including reasonable cancellation charges paid by the Company for which it may be liable on account of commitments made under the order.
- (c) Reasonable estimated profits on the incompleting portion of the order multiplied by the percentage of completion of the incompleting portion of the order.

8. DEFERRED DELIVERIES

Deferred deliveries are subject to Company's approval. Should the Purchaser for good and sufficient cause desire that we hold up or defer deliveries until some later day, same shall be acceptable on the following conditions only:

- (a) Deferment period is not to exceed sixty days, at the end of which time, if no release is given, Company reserves the right to render invoice and make shipment of the completed portion of order to destination specified in Purchaser's order, or to warehouse such apparatus at Purchaser's expense.
- (b) On the incompleting portion of the order, if release is not given by the Purchaser at the expiration of sixty days, the Company reserves the right to make a cancellation charge on the same conditions and terms of payment as outlined above under "Termination."

9. PATENTS

The Company certifies that to the best of its knowledge the apparatus sold hereunder does not infringe any Patent granted to others by the United States of America or by any country foreign thereto. The Company does not assume any responsibility or liability for any claim of infringement brought against the Purchaser, its successors, assigns, customers or users of its product.

10. PAYMENTS

If, in the judgment of the Company, the financial condition of the Purchaser at any times does not justify continuance of the production or shipment on the terms of payment specified, the Company may require full or partial payment in advance.

Pro rata payments shall become due as shipments are made. If shipments are delayed by the Purchaser, payments shall become due from date when the Company is prepared to make shipment. If manufacture is delayed by the Purchaser, payment shall be made based on the contract price and the percentage of completion. Apparatus held for the Purchaser shall be at the risk and expense of the Purchaser.

11 FEDERAL AND STATE LAWS

The Company, to the best of its knowledge, is complying with The Fair Labor Standards Act, Public Contracts Act and all other applicable State and Federal Laws, and the orders and regulations issued thereunder.

12 GENERAL

There are no understandings, agreements or warranties, either verbal or written, relating to the apparatus sold hereunder that are not fully expressed herein and no change in the terms hereof may be made except by a writing signed by both parties.

No statement, recommendation or assistance made or offered by Company through its representatives to the Purchaser or his representatives in connection with the use of any product sold by us shall be or constitute a waiver by Company of any of the provisions hereof or Change the purchaser's liability as herein defined.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this proposal, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended.

METROPOLITAN



PUMP COMPANY
A Division of METROPOLITAN INDUSTRIES, INC.
37 FORESTWOOD DRIVE • ROMEOVILLE, IL • 60446-1343
(815) 886-9200 FAX (815) 886-4573
www.metropolitanind.com

Page 1 of 1

QUOTATION

PROJECT: 120th Place Lift Station
Pump Replacements
Palos Park, IL.

TO: Joe Walters - Palos Park Public Works

We are pleased to have the opportunity to provide a QUOTE on the following equipment and services for the subject project.

QTY	DESCRIPTION
2	Sulzer/ABS Piranha S30/2D Grinder Pumps 4.0 HP, 230V, 3-Phase w/ 32' of cable
1/L	Freight to Metropolitan Industries

Your COST for the above described equipment and services is as follows:

\$8,925

Notes & Clarifications:

The existing flanges and lifting chains are to be removed from the existing pump and installed on the new for use with the existing guiderails and base elbows.

Start-up is included as long as it's performed in conjunction with the controls upgrade previously quoted.

Freight is included as long as it's performed in conjunction with the controls delivery previously quoted.

Included: Equipment & Services as described.

Not Included: Installation, Sealing Flanges, Lifting Chains, Taxes and Anything Not Listed.

TERMS: Net 30 days from date of invoice. All invoices are payable in full when due, with no retainage allowed.

THIS QUOTATION, SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE HEREOF, MAY BE ACCEPTED ONLY BY SIGNING ONE COPY OF THIS QUOTATION AND RETURNING IT TO METROPOLITAN PUMP CO. NOT LATER THAN THE DATE INDICATED ON THE FACE HEREOF AFTER WHICH THIS QUOTATIONS IS VOID. THIS QUOTATION AFTER ACCEPTANCE BY BUYER MAY BE CANCELLED BY EITHER PARTY WITH NO PENALTY ONLY IF ENGINEER FAILS TO APPROVE SELLERS APPROVAL BROCHURE.

Accepted: _____	Quotation No: Keith021425MS
Firm: _____	Submitted: February 14, 2025
By: _____	Void after: 30 Days
Title: _____	Prepared By: Keith Girup

PalosPark.120thPlaceLiftStation.PumpReplacements.Quotation

STANDARD CONDITIONS OF SALE
(Domestic Shipments)

1. TERMS

Standard terms are net thirty days from date of invoice. Products are sold F.O.B. Factory unless otherwise stated. A 2% per month service charge is added to overdue accounts.

It is understood that the purchaser agrees to pay any and all costs incurred in collecting delinquent accounts, including by way of illustration but not limited to: reasonable attorney fees; costs of witnesses and expert witnesses, including travel from point of origin and return, subsistence and recompense for time lost from regular occupation; court costs, depositions, transcripts, etc.

Quotations are subject to acceptance within thirty days from the date, and in the interim, are subject to changes in price or other particulars upon notice.

All offers to purchase, quotations, and contracts of sales are subject to final acceptance by Metropolitan Pump (hereinafter called the Company) at its office at Romeoville IL; and shall be and constitute an Illinois Contract, subject to the laws of the State of Illinois.

2 SALES AND SIMILAR TAXES

Sales, use, occupational, excise, or other similar taxes are not included in the prices quoted and if this transaction is subjected to any such tax by any taxing authority whatever, the same must be added to the purchase price.

3. DELIVERIES

The Company shall be under no liability for failure to make deliveries where such failure to deliver may be due to fires, strikes, accidents, labor or transportation difficulties, car shortage, failure to obtain deliveries of materials, action of any State, Federal or local governments or other causes beyond its reasonable control.

4 ESTIMATED SHIPPING WEIGHTS

The Company will not be responsible for the accuracy of shipping weights submitted in quotations, as these weights are estimated weights, for use in computing probable freight charges.

5 GUARANTEES

RATED OUTPUT

The Company guarantees that the apparatus manufactured by it will deliver successfully its output as indicated on the nameplate, provided such apparatus is properly installed and maintained, correctly lubricated, operated under normal conditions and with competent supervision.

REPLACEMENT OF DEFECTIVE MATERIAL

Any pans which show faulty workmanship or material will be repaired or replaced without charge. F.O.B. Company's works, provided such defects develop under normal and proper use within three months after date of shipment and provided Purchaser shall give notice in writing to the Company and a chance to inspect such defects before repairing or altering the product in any way. The correction of such defects by repair or replacement by the Company shall constitute a fulfillment of its obligation to the Purchaser.

NON-LIABILITY FOR LOSS OR DAMAGE

The Company will not be responsible for or liable for any loss or damage resulting from improper storage or handling prior to placing the apparatus in service and will not assume any responsibility, expense or liability for repairs made outside its works without proper written consent of the company. The Company will not be responsible or liable for any damage or loss resulting from installation or operation in any manner not complying with installation or operating instructions or drawings or with the ratings marked thereon.

CONTINGENT LIABILITY

The Company will not be responsible or liable in any way for consequential damage or contingent liability resulting from nondelivery, late delivery, function, malfunction or nonfunction or any equipment sold hereunder or resulting from any service provided or from malfeasance or nonfeasance of any service provided hereunder.

6. CHANGES

In event the Purchaser finds it necessary to make changes in the work to be performed hereunder, he may do so only by written order. If such changes cause an increase or decrease in the amount due for apparatus sold hereunder, or in the time required for completion of resulting order, an equitable adjustment shall be made and the order shall be modified accordingly.

7. TERMINATION

In the event Purchaser, due to good and sufficient cause, desires to effect cancellation of sales or services sold hereunder, notice shall be given in writing to the Company.

The Company shall thereupon, as directed, cease work and deliver to the Purchaser all completed and partially completed articles and materials and work in process. The Purchaser shall pay the Company the following:

- (a) The price provided in the order for all articles or materials which have been completed prior to termination.
- (b) Actual expenditures made by the Company in connection with the incompleting portion of the order, including reasonable cancellation charges paid by the Company for which it may be liable on account of commitments made under the order.
- (c) Reasonable estimated profits on the incompleting portion of the order multiplied by the percentage of completion of the incompleting portion of the order.

8. DEFERRED DELIVERIES

Deferred deliveries are subject to Company's approval. Should the Purchaser for good and sufficient cause desire that we hold up or defer deliveries until some later day, same shall be acceptable on the following conditions only:

- (a) Deferment period is not to exceed sixty days, at the end of which time, if no release is given, Company reserves the right to render invoice and make shipment of the completed portion of order to destination specified in Purchaser's order, or to warehouse such apparatus at Purchaser's expense.
- (b) On the incompleting portion of the order, if release is not given by the Purchaser at the expiration of sixty days, the Company reserves the right to make a cancellation charge on the same conditions and terms of payment as outlined above under "Termination."

9. PATENTS

The Company certifies that to the best of its knowledge the apparatus sold hereunder does not infringe any Patent granted to others by the United States of America or by any country foreign thereto. The Company does not assume any responsibility or liability for any claim of infringement brought against the Purchaser, its successors, assigns, customers or users of its product.

10. PAYMENTS

If, in the judgment of the Company, the financial condition of the Purchaser at any times does not justify continuance of the production or shipment on the terms of payment specified, the Company may require full or partial payment in advance.

Pro rata payments shall become due as shipments are made. If shipments are delayed by the Purchaser, payments shall become due from date when the Company is prepared to make shipment. If manufacture is delayed by the Purchaser, payment shall be made based on the contract price and the percentage of completion. Apparatus held for the Purchaser shall be at the risk and expense of the Purchaser.

11 FEDERAL AND STATE LAWS

The Company, to the best of its knowledge, is complying with The Fair Labor Standards Act, Public Contracts Act and all other applicable State and Federal Laws, and the orders and regulations issued thereunder.

12 GENERAL

There are no understandings, agreements or warranties, either verbal or written, relating to the apparatus sold hereunder that are not fully expressed herein and no change in the terms hereof may be made except by a writing signed by both parties.

No statement, recommendation or assistance made or offered by Company through its representatives to the Purchaser or his representatives in connection with the use of any product sold by us shall be or constitute a waiver by Company of any of the provisions hereof or change the purchaser's liability as herein defined.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this proposal, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended.

DAV-COM ELECTRIC, INC.

18404 S 116th Avenue Ste. A
Orland Park, IL 60467
PHONE 708-444-2056
FAX 708-444-2057

SUBMITTED TO: Village of Palos Park	ATTN: Joe Walters	PHONE 708-259-2926	FAX 708-448-9542	DATE 1/7/2025
ADDRESS: 8999 W 123 st	EMAIL: jwalters@palospark.org	JOB NAME: 120 th & 88 th Lift Station		
CITY, STATE, AND ZIP CODE Palos Park, IL. 60464		JOB LOCATION: Palos Park, IL.		

TO WHOM IT MAY CONCERN:

WE ARE PLEASED TO PROVIDE A PROPOSAL FOR THE ABOVE MENTIONED PROJECT, AND OUR COST FOR THE ELECTRICAL WORK IS AS FOLLOWS: **\$ 8,950.00 **

THE FOLLOWING PERTAINS TO OUR PROPOSAL:

1. Disconnect existing pump controller from meter.
2. Furnish and install new wire from pole to meter.
3. Furnish and install new meter.
4. Furnish and install new 100A fused disconnect.
5. Furnish and install new conduit, wire and ground rod.
6. Install temp generator connector on new controller.
7. All work performed during normal working hours.
8. Work due to concealed conditions not included.

We trust the above meets with your approval, however, should you have any questions, please call.

Sincerely,

Dave Schmidt

DAVE SCHMIDT
Project Manager

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:

.....Eight Thousand Nine Hundred Fifty and 00/100 Dollars.....**\$ 8,950.00**

Payment to be made as follows: Payment is due upon receipt of invoice. If payment is not received within 30 days, from invoiced date, a service charge of 2 percent per month or the maximum permitted by law will be added to invoice and expected with payment. If payments are not received by Dav-Com within 45 days of each invoice date, Dav-com reserves the right to remove its labor from the job until full payment due has been made. In the event Customer defaults in payment, Customer shall be liable for all collection costs incurred by Dav-Com including, but not limited to, attorney and collection fees.

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extras costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner fully covered by workers compensation insurance.

Acceptance of Proposal The above prices, specifications
And conditions are satisfactory and are hereby accepted.
You are authorized to do work as specified. Payment will
be made as outlined above.

Date of Acceptance: _____

Authorized
Signature *Dave Schmidt*

NOTE: This proposal may be withdrawn by us of if not
accepted within 30 days.

Signature: _____



Palos Park
8999 W. 123rd Street
Palos Park, IL 60464

January 15, 2025

We are pleased to quote the installation of a new power rack for the Lift Station located at 8823 120th Place. Included in our price is as follows:

- **Decommissioning of existing power rack.**
- **Installation of two new 12" piers 48" below grade (for frost).**
- **Erect new galvanized Unistrut rack to support new meter socket, new fused disconnect, and new control cabinet.**
- **Install new meter socket 3-phase 240- volt.**
- **Install new fused service disconnect 3-phase 240-volt.**
- **Install new control cabinet.**
- **Reroute existing underground service conduit.**
- **Install new #2 XHHW conductors from new meter socket up to ComEd's attachment point.**
- **Provide 2" raceway from control cabinet into lift station.**
- **Energize system and test.**
- **Work to be performer Monday – Friday 7:00am – 3:30pm.**
- **Price valid for 30 days.**

Price \$18,050.00

- **If new conduit is needed from ComEd pole to meter location add**

Price \$2,200.00

Not included in our price is as follows:

- **Any local or state permits.**
- **Any bypass pumping.**

- **Any back up power during down time.**

If you have any questions, please feel free to contact me any time.

Sincerely,

Gary Cox

PROJECT PROPOSAL & CONTRACT



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

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

Date: 12/9/2024
Job Number: E24-545
Job Name/Location: 4" Bypass Pumping for Sanitary Lift Station
 120th Street LS
 Palos Park, IL
Phone: (708) 259-1331
Fax/e-mail: Jwalters@palospark.org

We hereby submit specifications and estimates per plans dated:

	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
10	4" Bypass Pump for Sanitary Lift Station	1	LS	\$4,669.06	\$4,669.06
				TOTAL BASE BID	\$ 4,669.06

Notes:

- Equipment on site for a maximum of 1 week.
- Village of Palos Park to refuel pump if necessary.
- Airy's to only provide labor to set up and break down.
- Pump watch by others

The referenced amount reflects our Unit Price bid for the referenced project

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

- No permits, bonds, taxes, licenses, or fees
- Airy's and their subcontractors to be held harmless from utility construction in any areas requiring permit(s)/easements for construction.
- No filling existing structures
- No excavation of unsuitable rock or soils
- Downtime for unsuitable material, rock, etc. not included.
- On site and Off site restoration by others
- Staking & layout by others
- Exploratory excavation for utilities limited to those areas noted and scaled from plan
- Not responsible for re-routing/reconnection due to the confliction of utilities at crossings whether shown or not.
- Not responsible for determination of design crossing conflictions.
- Televising of existing or proposed sewers is not included unless expressly mentioned in this proposal.
- Vacuum testing of structures is not included unless expressly mentioned in this proposal.
- Contaminated groundwater/storm water handling or disposal is not included.
- Not responsible for the Excavation, Handling, Hauling, or Disposal of any contaminated soils. Airy's may work in

- other areas, or suspend construction until such material is removed or cleaned.
- Disposal of unsuitable materials not included.
- Owner to allow for the extension of time to the project in the event of revisions, additions, or the changes in the scope of the project without adverse effects to Airy's or their subcontractors.
- In the event soil erosion is provided in a bid line, we will provide the initial installation. Further maintenance is to be provided by others.
- All spoil left on site at trench side. Approximately. Cy
- All services to terminate at property line.
- Dewatering is excluded.
- Rock excavation is excluded.
- Traffic control by others.
- Tree removal/trimming by others.
- The excavation through unsuitable soil is excluded.
- All pavement or curb sawing, removal, and disposal is excluded.
- Not responsible for damage to privately owned utility lines. Locating will be responsibility of the property owner.
- Average sanitary manhole depths are calculated at 0.0' , added manholes that vary in depth may require a change in unit price.
- Average storm manhole depths are calculated at 0.0' , added manholes that vary in depth may require a change in unit price.
- All water main depths are calculated with 5.0' cover, added depths may require a change in unit price.
- This Proposal is based on 2023 Labor Rates. June 1, 2023 through May 31, 2025.

In the event another contract format is used, these pages shall be considered as an exhibit.

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

Four thousand six hundred sixty-nine and 6/100----- Dollars \$4,669.06

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

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

Airy's Authorized Signature _____

Acceptance of Proposal

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

Signature _____

Date of Acceptance _____

Signature _____



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 17, 2025
Subject: Building Department Report for Council Meeting February 24, 2025

Residents who have an open Building Permit, please remember to call in all final inspections that may be required for your project. The purpose of these inspections is to ensure the following:

- Project meets building codes, local ordinances, zoning regulations
- Monitor construction sites periodically to ensure overall compliance
- Inspect plumbing, electrical, and other systems to ensure that they meet code
- Issue violation notices and stop-work orders until site is compliant

Please contact the Village if you notice any work being done outside of work hours.

PERMITS:

The Building Department processed *ten (10) permits* from February 5, 2025-February 18, 2025 resulting in \$2,175.00 permit fees for a total of \$214,943.00 in permit fees for this fiscal year. Please see attached for more details.

BUILDING PERMIT INSPECTIONS

Twenty-one (21) inspections were completed during this time.

County Monthly Permit Report

02/18/2025

1/2

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
02/14/2025	WH25-0001	WALSH & SON PLUMBING & SEWER	8325 W KNOLLWOOD DR	\$2,100.00	\$75.00
	Permit Type:	Water Heater	23-26-105-050-0000		
	Work Description:	WATER HEATER			
02/14/2025	WD25-0004	EXCEL WINDOWS, INC.	8058 S AUTOBAHN DR	\$6,240.00	\$150.00
	Permit Type:	Window and Door	23-23-416-027-1022		
	Work Description:	PATIO DOOR			
02/14/2025	WD25-0003	PELLA PRODUCTS INC	8123 N AUTOBAHN DR	\$39,000.00	\$150.00
	Permit Type:	Window and Door	23-23-416-015-0000		
	Work Description:	window			
02/07/2025	WD25-0001	DMG HOME SERVICES, LLC	11903 FOREST VIEW LN	\$79,937.00	\$225.00
	Permit Type:	Window and Door	23-26-202-014-0000		
	Work Description:	WINDOW			
02/11/2025	RS25-0006	LANG HOME EXTERIORS	12200 86TH AVE	\$17,950.00	\$225.00
	Permit Type:	Roof (Shingle)	23-26-107-025-0000		
	Work Description:	ROOF			
02/17/2025	MSC25-0001	WILL COUNTY WELL & PUMP CO INC	12002 88TH AVE	\$23,200.00	\$150.00
	Permit Type:	Miscellaneous	23-27-203-029-0000		
	Work Description:	Drill Irrigation well			
02/14/2025	HVR25-0003	ARS OF ILLINOIS AMERICAN RESIDENTIAL SERVICES	65 N OLD CREEK RD	\$6,000.00	\$110.00
	Permit Type:	HVAC (Replacement)	23-30-402-038-0000		
	Work Description:	HVAC			
02/06/2025	ELE25-0001	K E C POWER & CONTROLS CONTRAC	8101 W 123RD ST	\$500.00	\$365.00
	Permit Type:	Electrical	23-26-403-023-0000		
	Work Description:	Electric Service Revision			
02/06/2025	DEM25-0001	MARTH CONSTRUCTION CO., INC.	9109 126TH ST	\$15,000.00	\$500.00
	Permit Type:	Demolition	23-27-415-006-0000		
	Work Description:	DEMO			
02/11/2025	DCK25-0001	BERNARDIN LANDSCAPING, INC	25 BROOK LN	\$20,000.00	\$225.00
	Permit Type:	Deck	23-26-201-026-0000		
	Work Description:	deck			

Total Permits For Type:	10
Total Fees For Type:	\$2,175.00
Total Const. Value For Type:	\$209,927.00

Grand Total Fees:	\$2,175.00
Grand Total Permits:	\$10.00
Grand Total Const. Value:	\$209,927.00

CARBON MONOXIDE

PPPD reminds everyone to make sure you check the battery on your carbon monoxide detector. If you don't have a carbon monoxide detector, get one. It's during these winter blasts that carbon monoxide can become a problem.

🔥 TEST IT 🔥

Carbon monoxide is a poisonous, odorless, tasteless, invisible gas. In the home it is formed from incomplete combustion from any flame-producing appliance.

In order to ensure that your home has maximum protection, it's important to have a CO detector on every floor. Five feet from the ground.

Carbon monoxide detectors can get the best reading of your home's air when they are placed five feet from the ground. Near every sleeping area.

Carbon Monoxide (CO) The Invisible Killer

CO is an invisible and odorless gas emitted by fuel-burning products, including generators, gas appliances, water heaters, furnaces, charcoal grills, and engine-driven tools.

Generators produce hundreds of times more CO than cars.

More than 80 consumers die each year from CO poisoning caused by portable generators.

African Americans are at Higher Risk for Generator-related CO Death

Group	Percent of Population	Percent of CO Deaths
African Americans	12%	23%

CO Alarms Save Lives

Install battery-operated CO alarms or CO alarms with battery backup in your home.

Don't be a Victim of CO Poisoning! Follow These Safety Tips:

- Never operate a portable generator inside a home, garage, basement, crawlspace, shed or on a porch, and never leave a car running in an attached garage.
- Operate portable generators outside only, at least 20 feet away from the house, and direct the generator's exhaust away from the home and other buildings.
- Ask retailers for a portable generator with a safety feature to shut off automatically when high CO concentrations are present. Some models with CO shut-off also have reduced emissions.
- Never burn charcoal inside a home, garage, vehicle, or tent.

REPORT INCIDENTS to CPSC at: SafeProducts.gov (800) 633-7372 or (301) 595-7054 for people with hearing, speech, or language challenges

United States Consumer Product Safety Commission CPSC.gov USCPSC NSN

CARBON MONOXIDE (CO) POISONING



CAN'T BE SEEN **CAN'T BE SMELLED** **CAN'T BE HEARD** **CAN BE STOPPED**

Take Down

🔔 Resource for Parents and Teens 🔔

PPPD is committed to keeping our community safe, especially when it comes to protecting our youth online. We want to bring your attention to an invaluable resource: Take It Down (<https://takeitdown.ncmec.org>) - a program by the National Center for Missing & Exploited Children (NCMEC).

What is Take It Down?

Take It Down is a free online tool designed to help minors remove nude or sexually explicit images of themselves that have been shared online without their consent. The service allows young people to take control of their digital presence and protect themselves from exploitation.

How Does It Work?

1. Report: If you find an explicit image of yourself online, you can submit a report through the Take It Down website.
2. Verification: The NCMEC team will verify your identity and the image.
3. Action: Once verified, they will work to remove the image from participating platforms.

Why It Matters:

With the rise of social media and digital communication, it's crucial that our youth know how to protect themselves. Take It Down empowers young people to reclaim their privacy and dignity.

Parents, we encourage you to talk to your children about online safety and the importance of using tools like Take It Down. Remember, you are not alone in this fight against online exploitation!

For more information, visit takeitdown.ncmec.org (<https://takeitdown.ncmec.org>) and help us spread the word. Together, we can create a safer online environment for everyone in our community.

PPPD warns residents scammers are impersonating the IRS this tax season by sending fraudulent emails, text and calls, messages to people asking them for sensitive personal information.

These fake texts make the recipients believe they're going to receive an economic impact payment, also known as a recovery rebate credit, from the IRS but it's a scam to steal their personal data,

"Don't take the bait. Don't respond. Report this scam to our hotline.

These scammers are preying on the IRS's recent announcement to issue automatic payments to eligible people who didn't claim the recovery rebate credit on their 2021 tax returns.

The IRS states that no action is needed by eligible taxpayers to receive these payments,

Scammers are using these types of IRS announcements in an attempt to steal personal data. The rise in tax-related scams is troubling, stay vigilant and to consult trusted tax professionals who prioritize accuracy and integrity"

Taxpayers should be on the lookout for the following red flags of a scam,





- Text messages claiming to be from the IRS: The IRS does not communicate via text for economic impact payments or other sensitive matters.
- Suspicious links: Federal government website addresses end in ".gov." Any other domain, such as ".com" or ".net," is a red flag.
- Requests for personal information: Never share personal or financial details like Social Security numbers or bank account information in response to unsolicited texts.
- If you receive a scam text message impersonating the IRS:

Do not respond.

Do not click any links.

Report the message to the appropriate authorities or the IRS hotline.

Tax Identity Theft

-  Notification from the IRS via postal service that your tax return has already been filed
-  The IRS rejects your e-filed tax return because one has already been submitted using your Social Security number
-  Notification from the IRS that an account has been created on the IRS.gov website that you never initiated
-  A tax transcript from the IRS that you never requested

Internal Revenue Service (IRS)

You are eligible to receive a \$1,400 Economic Impact Payment. Please provide your accurate personal information at this link. We will deposit the amount into your bank account or mail a paper check within 1 to 2 business days.

<https://www.irs.gov.tax-actions.com>

(Please reply with "Y," then exit the text message. Open it again, click the link, or copy it into your Safari browser and open it.)

PALOS PARK POLICE FOUNDATION

We certainly value the work of the Palos Park Police Foundation. PPPD is incredibly grateful to this committed group of board members and sponsors who for the last 15 years have donated so much to the department. From the technology training tools, to safety equipment and evidence gathering equipment and protective vests, the list is long.

The Palos Park Police Foundation is consistently working and exploring avenues to pursue and plan for 2025 and beyond with their support of financial resources for special projects within the Palos Park Police Department. The projects are outside the normally budgeted programs of the Palos Park Police Department.

The Palos Park Police Foundation represents a public/private partnership designed to assist our Police Department in building positive relationships within the community, improving officer proficiency and safety, and augmenting law enforcement equipment and technology in order to enhance public safety and quality of life within the Village of Palos Park.

We cannot express our thanks enough to the Palos Park Police Foundation for furthering the department's work to safeguard this village. They play a critical role in the success of public safety in Palos Park, and we appreciate you.

Funding provided through the Foundation supports dozens of initiatives, allowing the Palos Park Police Department to undertake innovative projects, improving its ability to serve the citizens of Palos Park. 100% of donations to the Palos Park Police Foundation go to the Palos Park police department.

