



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 3/7/2025

Monday, March 10, 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 January 24, 2025

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Palos Park Tree Body Appointments

- Richard Chiesa to fill a vacancy with a term to expire June 1, 2027
- Megan Oddie to fill a vacancy with a term to expire June 1, 2028

B. Hazard Mitigation Plan Presentation by Officer Frank Flores

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 Ordinance 2025-03 "An Ordinance Accepting and Approving the Publication of a Revised Official Zoning Map for the Village of Palos Park, Illinois." The Ordinance states the Village is required to publish the municipality's zoning map annually prior to April 1st of each year. An updated map is being approved to include updated Planned Unit Development information in the legend of the map due to the expiration and removal of the (PUD) approval for 9520 W. 131st Street

B. To approve Ordinance 2025-04 "An Ordinance Amending Part Ten, Title Four, Chapter 1049, Section 1049.01 of the Palos Park Village Code in Regard to Waste Collection Charges." The Ordinance establishes the rate charged for single-family residential waste collection through March 31, 2026

- C. To pass a resolution to close a portion of McCarthy Road for the annual parade to be held on Saturday, September 20, 2025 – the resolution states the parade on September 20, 2025 will require the closing of McCarthy Road from 11:00 a.m. to 3:00 p.m. and said Village will assume full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect
- D. To approve payment of invoices on the Warrant List dated March 10, 2025 in the amount of \$79,170.07
- E. To approve the Supplemental Warrant List dated March 10, 2025 for manual checks, payroll, and recurring wire transfers in the amount of \$458,300.34

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To approve the proposal from Air One Equipment, Inc., in the amount of \$11,997.50 to upgrade our confined space entry equipment
- 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
 - 1. To forgo the formal bidding process and approve retaining Affordable Restoration Group, Inc. of Worth, IL as the contactor to replace roofs and gutters at the Kaptur Building, Recreation Center, Pump Station, Metra Station, Sluis House and a portion of the Public Works Garage and pay said company monies approved by IRMA for these projects including the initial sum of \$196,270.98; and to use the Village's reserve at IRMA to pay the \$25,000 deductible

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS’
REGULAR MEETING
HELD ON FEBRUARY 24, 2025**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, February 24, 2025. Mayor Milovich Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners, Petan, Wade, Reed, Polk and Mayor Milovich-Walters.

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

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON FEBRUARY 10, 2025:

Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on February 10, 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:

PEGGY A. MONTES UNSUNG HEROINE AWARD PRESENTATION: Mayor Milovich Walters presented the Peggy A. Montes Unsung Heroine Award to Mary Ann Parkins. Mary Ann was present this evening and accepted the award. The 17th District Women’s Commissioner, Melissa Bukovatz was in attendance and together with Mayor Milovich Walters, congratulated Mary Ann and presented her with a bouquet of flowers. Mayor Milovich Walters proceeded to list the ways Mary Ann has contributed to the community over the years. Mary Ann Parkins was gracious and said a few words of thanks followed by a round of applause from the attendees.

AUDIT PRESENTATION: Commissioner Reed introduced Brad Porter from Lauterbach & Amen, LLP who presented a brief overview of the Fiscal Year 2024 audit as well as the annual financial report.

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

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:

VISU-SEWER PROPOSAL: Commissioner Petan presented a proposal Visu-Sewer to televise the remaining 17,685 lineal feet of sanitary sewer determined to be at high risk for infiltration and inflow. Three proposals were received. Public Works verified that the company with the lowest proposal will provide all the detail and reporting necessary to meet the MWRD requirements.

Commissioner Petan moved, seconded by Commissioner Wade to 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

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-

PROPOALS FROM FLOW-TECHNICS, DAV-COM AND AIRY'S: Commissioner Petan presented proposals from Flow-Technics, Dav-Com and Airy's for upgrading one of the eleven Sanitary Sewer Lift Stations. This year, the 120th Street Lift Station will be upgraded as it is older and has had no upgrades since its installation. The proposals include a new control cabinet, new controls, new pumps and floats and connectivity to a mobile network for emergency alerts.

Commissioner Petan moved, seconded by Commissioner Wade to approve the proposals from Flow-Technics, Dav-Com and Airy's in the amount of \$44,126.06

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-

PEERLESS FENCE PROPOSAL: Commissioner Petan presented a proposal from Peerless Fence to replace the wooden gate at the Wolf Road cell tower with a galvanized steel gate. The cost for this repair was included in the 2024/2025 budget.

Commissioner Petan moved, seconded by Commissioner Wade 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.

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

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

NAYS: -0-

ABSENT: -0-

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

FINAL INSPECTIONS: Commissioner Wade reminded residents to call in all final inspections that may be required for your project. These inspections ensure that the project meets building codes, local ordinances and zoning regulations and compliance on construction sites. Violation notices and stop-work orders will be issued until the site is compliant.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed ten (10) permits from February 5, 2025 to February 18, 2025 resulting in \$2,175.00 in permit fees. Twenty-one (21) inspections were completed during this time. The fiscal year total to date is \$214,943.00.

Commissioner Wade announced the Development Regulations Code Update – A Draft Document is now available on the Village website and a hard copy of the draft will be available in the lobby of the Kaptur Administrative Center. A Public Meeting is Scheduled for March 20, 2025.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

SIREN TESTING: Commissioner Polk announced that the Village of Palos Park will be doing regular siren maintenance and upgrades on Friday February 28th. There will be no impact on emergency services or notification systems as there is redundancy built into the system. There will be some audible testing after each siren has been serviced. The techs will “burp” the siren quickly. The emergency warning siren systems are designed to be heard OUTDOORS by people who may be outside during an actual severe weather emergency, such as a ball game. The sirens are not meant to be relied on as a warning to residents who are indoors.

CARBON MONOXIDE: Commissioner Polk reminded residents to check the battery on your carbon monoxide detectors. Carbon monoxide is odorless and dangerous. Carbon monoxide detectors as well as smoke detectors expire. They last about 10 years.

PALOS PARK POLICE FOUNDATION: Commissioner Polk thanked the board members and sponsors of the Palos Park Police Foundation for donating so much to the department. The Commissioner reminded residents that the Foundation will never call to ask for donations. If you do receive a call asking for Police donations it is most likely the Police Union which disperses money over many police departments – that money does not go directly to Palos Park’s Police Department as opposed to donating to the Palos Park Police Foundation. Funding provides dozens of initiatives and projects improving the department’s ability to serve the citizens of Palos Park.

TAKE IT DOWN: Commissioner Polk informed residents that there is a resource to help protect you and take down unwanted explicit images from the internet. Visit takeitdown.ncmec.org for more information.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED: Commissioner Reed had no formal report this evening but thanked finance director, Alison Brothen for all her hard work on the Village’s Audit.

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

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

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

CITIZENS AND VISITORS COMMENT PERIOD: None

EXECUTIVE SESSION: In open session at 7:08 p.m. Commissioner Reed moved, seconded by Commissioner Polk to recess to executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s) and to approve then review for release executive session minutes.

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

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

NAYS: -0-

ABSENT: -0-

RETURN TO REGULAR SESSION: At 8:04 p.m. Commissioner Polk moved, seconded by Commissioner Petan, to adjourn the executive session and return to open session.

ROLL CALL: At 8:04 p.m. roll call was taken. Answering the roll call were Commissioners Polk, Petan, Wade, Reed and Mayor Milovich Walters.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Reed moved, seconded by Commissioner Polk, to adjourn the meeting at 8:05 p.m.

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

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

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



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

Meeting of: March 10, 2025	6:30 PM	Kaptur Administrative Center
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AGENDA MATTER:

Appointments of Richard Chiesa and Megan Oddie to the Palos Park Tree Body.

BACKGROUND/HISTORY:

Richard Chiesa and Megan Oddie submitted online Committee Applications expressing interest in becoming members of the Palos Park Tree Body. Both applicants are passionate about conservation of trees and forests. Attached are their applications.

MAYOR’S RECOMMENDATION:

To approve the appointments below with terms to expire as noted:

Name	Board/commission	With a Term to Expire:
Richard Chiesa	Palos Park Tree Body	6/1/2027
Meagan Oddie	Palos Park Tree Body	6/1/2028

RECOMMENDED MOTION:

To approve the appointments of Richard Chiesa to the Palos Park Tree Body with a term to expire June 1, 2027 and Megan Oddie to the Palos Park Tree Body with a term to expire June 1, 2028.

Lisa Bujak

From: noreply@civicplus.com
Sent: Monday, February 24, 2025 10:04 AM
To: Lisa Bujak; Lisa Boyle
Subject: Online Form Submittal: Board, Commission, Committee Application Form

Board, Commission, Committee Application Form

First Name	Richard
Last Name	Chiesa
Address	
Phone Number	
Email Address	
Length of Time as a Palos Park Resident	2 years
List of Boards, Commissions, and Committees	Palos Park Tree Body
Please tell us why you are interested in serving on the specific group(s) you selected:	My wife and I were drawn to Palos Park for the large trees and sprawling forests. I want to contribute to the responsible management and conservation of our village's beauty by engaging the community in tree preservation efforts.
Upload references or resume (optional)	<i>Field not completed.</i>

Email not displaying correctly? [View it in your browser.](#)

Lisa Bujak

From: noreply@civicplus.com
Sent: Wednesday, November 8, 2023 9:48 PM
To: Lisa Bujak; Lisa Boyle
Subject: Online Form Submittal: Board, Commission, Committee Application Form

Board, Commission, Committee Application Form

First Name	Megan
Last Name	Oddie
Address	
Phone Number	
Email Address	
Length of Time as a Palos Park Resident	20 years
List of Boards, Commissions, and Committees	Palos Park Tree Body
Please tell us why you are interested in serving on the specific group(s) you selected:	I have always enjoyed environmental and conservation work, especially relating to the forests of this area, so I would love to aid the village with reforestation and awareness efforts, as well as any other duties the Tree Body may perform. As a current college student pursuing an earth science major, I feel like I can provide a new and unique perspective to this committee and utilize the knowledge I learn in my classes to better the environmental aspects of our village and how we go about managing them. I have lived in Palos Park my entire life, and I would really like to give back to the community and my home in this manner.
Upload references or resume (optional)	<i>Field not completed.</i>

Email not displaying correctly? [View it in your browser.](#)



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: March 10, 2025	6:30 PM	Kaptur Administrative Center
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AGENDA MATTER:

Approval of an Ordinance Accepting and Approving the Publication of a Revised Official Zoning Map for the Village of Palos Park, Illinois.

BACKGROUND:

The Illinois Municipal Code (65 ILCS 5/11-13-19) requires the Village to publish the municipality's zoning map annually by the end of March. The published zoning map should include all zoning changes from the preceding year. If there were no changes to the zoning map in the preceding year, then publication is not required.

The following represent changes to the zoning map this past year:

- Updated Planned Unit Development information included in the legend of the map:
 - Expiration and removal of Planned Unit Development (PUD) approval for 9520 W. 131st Street. This PUD was originally approved in 2017 (Ordinance 2017-33) and has been renewed since that time (most recently in 2023). No work has ever commenced on the project and the property owner elected not to pursue further renewal of the PUD. As such, the PUD approvals expired on March 11, 2024.

STAFF RECOMMENDATION

Staff recommends approval of the revisions to the Zoning Map.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2025-03 “An Ordinance Accepting and Approving the Publication of a Revised Official Zoning Map for the Village of Palos Park, Illinois.”

Attachments:
Ordinance 2025-03
2025 Zoning Map

ORDINANCE NO. 2025-03

AN ORDINANCE ACCEPTING AND APPROVING THE PUBLICATION OF A REVISED OFFICIAL ZONING MAP FOR THE VILLAGE OF PALOS PARK, ILLINOIS

WHEREAS, 65ILCS 5/11-13-19 requires the Village of Palos Park (“Village”) publish and make available copies of an updated zoning map prior to April 1st of each year; and

WHEREAS, attached hereto an Exhibit A, and made part hereof, is an official updated Village of Palos Park Zoning Map (the “Zoning Map”) which incorporates all zoning changes approved by the Village Council since the last publication of an official zoning map for the Village, as well as automatic zonings, by operation of law, as a result of annexations, and disconnections;

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

SECTION 1: The recitals set forth above are incorporated herein by reference and made part hereof.

SECTION 2: That the Village Council hereby accepts and approves the zoning map attached hereto as Exhibit A as the official zoning map of the Village.

SECTION 3: This Ordinance shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as required by law.

ADOPTED this 10th day of March 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 10th day of March 2025.

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 10th day of March 2025.

Marie Arrigoni, Village Clerk



Village Council

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

Meeting of: March 10, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Ordinance Establishing Waste Collection Charges through March 31, 2026

BACKGROUND/HISTORY:

At the Council meeting of February 8, 2021, the Village Council approved a five (5) year agreement with Republic Services of Crestwood beginning April 1, 2021 through March 31, 2026. The Ordinance being presented reflects the contract rate for April 1, 2025 – March 31, 2026 of \$23.62 for the waste hauler portion of the monthly waste collection service charge. In addition, service charges of: Cook county Transfer Tax \$0.02 percent per residential unit; and Illinois Transportation Funding Tax \$0.15 per month per residential unit; totaling \$23.79/month per residential unit.

STAFF RECOMMENDATION:

Staff recommends the adoption of Ordinance 2025-04 that establishes the rate charged for single family residential waste collection through March 31, 2026

RECOMMENDED MOTION:

I move to approve Ordinance 2025-04 "An Ordinance Amending Part Ten Title Four, Chapter 1049, Section 1049.01 of the Palos Park Village Code in Regard to Waste Collection Charges"

ORDINANCE NO. 2025 – 04

**AN ORDINANCE AMENDING PART TEN,
TITLE FOUR, CHAPTER 1049, SECTION 1049.01
OF THE PALOS PARK VILLAGE CODE IN
REGARD TO WASTE COLLECTION CHARGES**

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

SECTION 1: That, effective April 1, 2025, Part Ten, Title Four, Chapter 1049, Section
1049.01 of the Palos Park Village Code is amended to read in its entirety as follows:

1049.01 WASTE COLLECTION CHARGE IN R-1-A DISTRICTS.

- (a) There is hereby established a waste collection service charge per month per detached single-family residence located in an R-1-A One-Family Dwelling District, which shall consist of the waste hauler charge, as set forth in subsection (b) below, plus the Village service fee, as set forth in subsection (c), plus the tree branch chipping (recycling) fee, as set forth in subsection (d).
- (b) The waste hauler portion of the monthly waste collection service charge, as referenced in subsection (a) above, shall be as follows:
 - (1) April 1, 2025 through March 31, 2026 – \$23.62;

SECTION 2: That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 10th day of March, 2025, pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 10th day of March, 2025.

Nicole Milovich Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet for this 10th day of March, 2025.

Marie Arrigoni, Village Clerk

three (3) months prior written notice of any such cost increase before it goes into effect. In the event that either or both of the aforementioned taxes are reduced, the Contractor shall immediately adjust its billing to take into account said reduction.”

6. Effective April 1, 2021, Exhibit A, Section 5.04.1 of the Original Contract is amended to read in its entirety as follows:

“The fee as set forth in Exhibit C, applicable to the period of April 1, 2021 through March 31, 2022, shall be adjusted on April 1, 2022, based on the percent increase in the Consumer Price Index (CPI-U) for Water and Sewer and Trash Collection Services, as published by the U.S. Bureau of Labor Statistics, for the twelve (12) month period ending in the December prior to said April 1st, or by four percent (4%), whichever is less. In subsequent years, the fee then in effect shall be adjusted on April 1st of each year of this Contract, based on the percent increase in the Consumer Price Index (CPI-U) for Water and Sewer and Trash Collection Services, as published by the U.S. Bureau of Labor Statistics, for the twelve (12) month period ending in the December prior to said April 1st, or by four percent (4%), whichever is less. In the event that the Consumer Price Index (CPI-U) for Water and Sewer and Trash Collection Services is no longer published by the U.S. Bureau of Labor Statistics, the Village and the Contractor shall jointly select an alternate Consumer Price Index that best reflects price inflation for the services to be provided by the Contractor under this Contract.”

7. Effective April 1, 2021, Exhibit A, Section 17.12(b) of the Original Contract is amended by revising the reference to “Hank Potts”, as contained therein, to read “Jocelyn Kruis”.

8. Effective April 1, 2021, Exhibit C to the Original Contract is amended to read in its entirety as follows:

“EXHIBIT C

CONTRACTOR'S SERVICES PROPOSAL AND PRICING

(To the extent that the provisions hereof are inconsistent with, and cannot be reconciled with, any other provisions of the Contract, the provisions hereof shall control)

Municipal Services

- Contractor will provide Waste Material and Recyclable Materials collection and disposal services at all Municipal Facilities at no charge. This level of service will be determined as needed for each individual location, but service will be no less than one (1) time per week.



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: March 10, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Resolution to close a portion of McCarthy Road for the annual parade to be held on Saturday, September 20, 2025.

BACKGROUND/HISTORY:

Palos Park is required to notify the Illinois Department of Transportation by resolution of its desire to close 123rd Street from 80th Avenue west to Elm Street from 11:00 a.m. to 3:00 pm on Saturday, September 20, 2025. The Village assumes full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of said State Route.

STAFF RECOMMENDATION:

To pass a resolution to close a portion of McCarthy Road for the annual parade to be held on Saturday, September 20, 2025.

RECOMMENDED MOTION:

To pass a resolution to close a portion of McCarthy Road for the annual parade to be held on Saturday, September 20, 2025 as presented on the consent agenda.



VILLAGE OF
PALOS PARK

RESOLUTION NO. 2025-R-02

**VILLAGE OF PALOS PARK
IDOT RESOLUTION TO CLOSE A PORTION OF
MCCARTHY ROAD FOR THE ANNUAL PARADE**

NICOLE MILOVICH-WALTERS
Mayor

MARIE ARRIGONI
Village Clerk

G. DARRYL REED
Accounts & Finances

DAN POLK
Public Health & Safety

MIKE WADE
Building & Public Property

REBECCA PETAN
Public Works & Streets, Recreation

RICHARD B. BOEHM
Village Manager

WHEREAS, the Village of Palos Park desires to hold a Parade on Saturday, September 20, 2025 at 1:00 p.m. and;

WHEREAS, said parade will require the closing of McCarthy Road, also known as 123rd Street, between 80th Avenue and Elm Street from 11:00 a.m. to 3:00 p.m. and;

WHEREAS, the State of Illinois requires the Village to assume all responsibility and liability involved in the closing of said highway;

NOW, THEREFORE, be it resolved by the Village of Palos Park that said Village will assume full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect and all liabilities for damages of any kind occasioned by the closing of said State Route.

IT IS FURTHER RESOLVED, that efficient, all-weather detours will be maintained, conspicuously marked and judiciously police patrolled for the benefit of traffic deviated from the State Route.

PASSED by the Village Council of the Village of Palos Park, Illinois, this 10th day of March, 2025.

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by the Mayor of the Village of Palos Park, Illinois, this 10th day of March, 2025.

Nicole Milovich-Walters
Mayor

ATTEST:

Marie Arrigoni
Village Clerk

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

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

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 02/24/2025 - 03/10/2025
 PAID - CHECK TYPE: PAPER CHECK
 POSTED

Invoice
 GL Number Line Desc Vendor Name Invoice Description Invoice Number Due Date Amount Check Number

Fund: 01 GENERAL FUND

Department: 00

01-00-0200	VOLUNTARY LIFE MAR2025	METROPOLITAN LIFE INSUR	2503A	318.91	188764
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR	2503	91.28	188764
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR	2503	42.27	188764
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR	2503	248.59	188764
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR	2503	34.44	188764
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR	2503	74.05	188764
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR	2503	8.45	188764
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR	2503	19.86	188764
01-00-0504	VSP PREM FOR MARCH 2025	VSP OF ILLINOIS, NFP	822272834	315.69	188790
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	RAY O'HERRON CO., INC.	2394294	0.00	188772
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SHARK SHREDDING, INC	72219	0.00	188777
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA	450592	0.00	188758
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	THE BLUE LINE	47401	0.00	188784
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA	450640	0.00	188758
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	RAY O'HERRON CO., INC.	2395304	0.00	188772

Total Department 00

1,153.54

Department: 20 ADMINISTRATION DEPARTMENT

01-20-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR	2503	196.07	188764
01-20-5320	LIFE INSURANCE MAR2025	METROPOLITAN LIFE INSUR	2503A	28.60	188764
01-20-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC	57684	32.41	188743
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C151556	250.00	188771
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C151293	1,272.76	188771
01-20-6990	JOHN BURNER INTERNSHIP/PYMT#6	NORTHERN ILLINOIS UNIVE	DPA000073-#6	1,789.20	188768
01-20-6990	RB PRINTER	LEAF	17982855	113.53	188761
01-20-6990	LB PRINTER	LEAF	17982855	113.53	188761
01-20-6990	MAIN ADMIN COPIER TOSHIBA	LEAF	17982855	113.53	188761
01-20-6990	ADMIN PRINTER	LEAF	17982855	113.53	188761
01-20-6990	BS&A ANNUAL MAINTENANCE	BS&A SOFTWARE	158052	2,283.10	188736
01-20-7035	CHICAGO TRIBUNE THROUGH 5/21/25	CHICAGO TRIBUNE	250521	446.99	188739
01-20-7035	SOUTHTOWN THRU 4/16/25	DAILY SOUTHTOWN	THRU 04/16/25	167.89	188744
01-20-7200	VILL HALL PHONE 01/20-2/19/25	AT&T	708448954202	594.72	188734
01-20-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER	79585	189.00	188787

Total Department 20 ADMINISTRATION DEPARTMENT

7,704.86

Department: 22 POLICE DEPARTMENT

01-22-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR	2503	994.41	188764
01-22-5320	LIFE INSURANCE MAR2025	METROPOLITAN LIFE INSUR	2503A	140.08	188764
01-22-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC	57684	99.59	188743
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C151556	745.00	188771
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C151293	2,243.58	188771
01-22-6700	LIFT ASY/COIL ASY/SPARK PLUGS 274	JOE RIZZA	450592	398.12	188758
01-22-6700	POLICE VHLs FR EXT RECHRG 275, 27	RELIABLE FIRE EQUIPMENT	12942	180.00	188774
01-22-6700	MUFFLER ASY 274	JOE RIZZA	450640	373.75	188758
01-22-6700	P.D. FLEET ENGINE OIL	G COOPER OIL COMPANY IN POLICE/PW ENGINE OIL DRUMS	788350	906.63	188750
01-22-6700	CAMSHAFT PHASER BOLTS FOR #259	JOE RIZZA	450743	23.18	188758
01-22-6700	TENSIONOR 259	JOE RIZZA	450770	53.00	188758
01-22-6810	THE BLUE LINE AD - 6 MONTHS	THE BLUE LINE	47401	499.00	188784
01-22-6810	YEARLY MEMBERSHIP FEES	FBI-LEEDA	42379832-25	50.00	188749
01-22-6810	YEARLY MEMBERSHIP DUES	SOUTHWEST MAJOR CASE UN MEMBERSHIP	2025 DUES	1,100.00	188779

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 02/24/2025 - 03/10/2025
 PAID - CHECK TYPE: PAPER CHECK
 POSTED

Invoice Number: 0251273-IN
 Invoice Description: MID-STATES ORGANIZED CR TRI-RIVER POLICE TRAINI TRI RIVER ANNUAL DUES
 Due Date: 188765

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
01-22-6810	YEARLY MEMBERSHIP DUES	MID-STATES ORGANIZED CR		0251273-IN	188765	150.00	188765
01-22-6810	TRI RIVER ANNUAL DUES	TRI-RIVER POLICE TRAINI	TRI RIVER ANNUAL DUES	5431	188785	2,740.00	188785
01-22-6990	MONTHLY SHREDDING	SHARK SHREDDING, INC		72219	188777	50.40	188777
01-22-6990	POLICE MAIN COPIER TOSHIBA	LEAF		17982855	188761	113.53	188761
01-22-6990	CHIEF PRINTER	LEAF		17982855	188761	113.53	188761
01-22-6990	HUGHES PRINTER	LEAF		17982855	188761	113.53	188761
01-22-6990	ROLL CALL PRINTER	LEAF		17982855	188761	113.53	188761
01-22-6990	KOTISANNIS PRINTER	LEAF		17982855	188761	113.53	188761
01-22-6990	INVESTIGATIONS PRINTER	LEAF		17982855	188761	113.53	188761
01-22-6990	CAPERS ANNUAL FEE	TRUE NORTH CONSULTANTS	CAPERS ANNUAL FEE	INV-0217	188786	5,250.00	188786
01-22-7010	PENS AND SCISSORS	AMAZON CAPITAL SERVICES	PENS AND SCISSORS	1NW-KFPQ-9RW7	188731	43.28	188731
01-22-7010	ALUMINUM OFFICE SIGNS	ANTHONY DELANEY	ALUMINUM OFFICE SIGNS	1	188732	120.00	188732
01-22-7020	COMPLAIN CARD AND BUSINESS CARD	KEVON PRINTING & MAILI		25-70951	188759	172.17	188759
01-22-7090	KIDS HANDOUT SUPPLIES/PLASTIC PRE	AMAZON CAPITAL SERVICES	KIDS HANDOUT SUPPLIES/PLASTIC P	1304-7RMF-CDPN	188731	218.64	188731
01-22-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		79585	188787	189.00	188787
01-22-7300	2 SHIRTS AND 2 PANTS VAN WAGNER	RAY O'HERRON CO., INC.		2394294	188772	159.98	188772
01-22-7300	UNIFORMS	CHRISTOPHER HUGHES		5TARS & STRIPES REI	188740	68.20	188740
01-22-7300	PANTS FOR DANIEL	RAY O'HERRON CO., INC.		2395304	188772	84.00	188772
01-22-7990	NEW BODY CAM CABLING	DAV-COM ELECTRIC, INC	NEW BODY CAM CABLING	206579	188745	1,379.00	188745

Total Department 22 POLICE DEPARTMENT 19,112.19

Department	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
01-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2503	188764	137.81	188764
01-24-5320	LIFE INSURANCE MAR2025	METROPOLITAN LIFE INSUR		2503A	188764	53.13	188764
01-24-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC		57684	188743	25.48	188743
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C151293	188771	139.50	188771
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C151293	188771	901.16	188771
01-24-6700	#55 HYDRAULIC PUMP	MONROE TRUCK EQUIPMENT,		346.144	188766	54.94	188766
01-24-6700	#42 HYDRAULIC SIDE GLASS	CHICAGO PARTS & SOUND,	#42 HYDRAULIC SIDE GLASS	346097	188738	5.95	188738
01-24-6700	POLICE UNIT 265-CAMERA GLUE	CHICAGO PARTS & SOUND,	#31 BRAKE PADS/POLICE UNIT 265-	43V0001625	188738	102.72	188738
01-24-6700	#31 BRAKE PADS	CHICAGO PARTS & SOUND,	#31 BRAKE PADS/POLICE UNIT 265-	43V0001625	188738	62.53	188738
01-24-6700	#267 MUDFLAP REPLACEMENTS	CHICAGO PARTS & SOUND,	#267 MUDFLAP REPLACEMENTS	43V0001626	188738	62.53	188738
01-24-6700	#55 RETURN CREDIT	CHICAGO PARTS & SOUND,	#55 RETURN CREDIT ON PARTS	43C0000067	188738	(321.02)	188738
01-24-6700	#267-REAR SHOCK KIT REPAIR PARTS	CHICAGO PARTS & SOUND,	#267 REAR SHOCK KIT REPAIR PART	43V00001614	188738	169.95	188738
01-24-6700	VEHICLE MAINTENANCE & SUPPLIES	SUBURBAN TRUCK PARTS	#1 & #31 REPAIR PARTS/RETURN	201787	188783	903.77	188783
01-24-6700	#30 PULLY/BELT REPLACEMENTS & #30	CHICAGO PARTS & SOUND,	#30 PULLY/BELT REPLACEMENTS & #	43V0001252	188738	731.97	188738
01-24-6700	#267-WINDOW VENTS	CHICAGO PARTS & SOUND,	#267-WINDOW VENTS	43V0001695	188738	84.97	188738
01-24-6708	OIL DRUM POUR SPOUTS	MENARDS	CASH BOX STATION LIGHTS, REC GA	53614	188762	38.74	188762
01-24-6708	OIL DRUM DISPENSING PARTS	PALOS ACE HARDWARE	OIL DRUM DISPENSING PARTS/PW LA	215293	188769	41.60	188769
01-24-6708	OIL DRUM DISPENSER SUPPLIES	PALOS ACE HARDWARE	PD FRAME INSTALL SUPPLIES/OIL D	215322	188769	17.48	188769
01-24-6708	P.W. OIL DRUM DISPENSER PARTS	MENARDS	P.W. OIL DRUM DISPENSER PARTS,	53936	188762	19.52	188762
01-24-6731	TRAFFIC LIGHT MAINT./RT. 83-ST.	STATE TREASURER	25% SHR T/S MAINT/RT 83 & 119	66377	188781	385.92	188781
01-24-6731	TRAFFIC LIGHT/HS ENTRANCE-1-28 TO	COM ED	TRAFFIC LIGHT/HS ENTRANCE 1-28	250226	188742	52.90	188742
01-24-6786	TREE PRUNING 120TH 8701	GROUNDSKEEPER LANDSCAP	C TREE PRUNING 120TH 8701	201930	188751	1,225.00	188751
01-24-6810	CPR CLASS/5 ATTENDEES	PALOS FIRE PROTECTION D		02252025	188770	200.00	188770
01-24-6990	PW GARAGE PRINTER	LEAF		17982855	188761	113.60	188761
01-24-6990	MIKE SIBRAVA PRINTER	LEAF		17982855	188761	113.53	188761
01-24-7080	P.W. FLEET ENGINE OIL	G COOPER OIL COMPANY IN	POLICE/PW ENGINE OIL DRUMS	788350	188750	835.29	188750
01-24-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		79585	188787	189.00	188787
01-24-7300	UNIFORMS	VOPP WORK SHIRTS/CAPS-PW		4222170217	188741	137.65	188741

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 02/24/2025 - 03/10/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED
 Vendor Name Invoice Description Invoice Number Due Date Amount Check Number

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
01-24-7300	DAVE'S WORK BOOTS	RED WING BUSINESS ADVAN	DAVE'S WORK BOOTS	TICKET#139137		215.99	188773
01-24-7300	PW UNIFORMS	CINTAS	PW UNIFORMS	4222881068		177.64	188741
01-24-7510	PW LADER & TOOLS	PALOS ACE HARDWARE	OIL DRUM DISPENSING PARTS/PW LA	215293		134.98	188769
01-24-7510	P.W. OPERATING EQUIPMENT	HOME DEPOT CREDIT SERVI	V.H. REPLACEMENT BULBS/P.W. OPE	0025370		216.66	188754
01-24-7510	P.W. TOOLS	MENARDS	P.W. OIL DRUM DISPENSER PARTS,	53936		23.98	188762
Total Department 24 PUBLIC WORKS DEPARTMENT						7,727.89	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Department: 25 BUILDING DEPARTMENT							
01-25-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR	METROPOLITAN LIFE INSUR	2503		296.23	188764
01-25-5320	LIFE INSURANCE MAR2025	METROPOLITAN LIFE INSUR	METROPOLITAN LIFE INSUR	2503A		31.03	188764
01-25-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC	CURALINC, LLC	57684		23.16	188743
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	PROVEN IT	C151556		77.50	188771
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	PROVEN IT	C151293		762.52	188771
01-25-6700	BUILDING DEPT. VEHICLE 261-REAR B	CHICAGO PARTS & SOUND,	CHICAGO PARTS & SOUND,	43V0001504		245.46	188738
01-25-6700	#261 STARTER REPLACEMENT	CHICAGO PARTS & SOUND,	#261 STARTER REPLACEMENT	43V0001714		275.95	188738
01-25-6700	UNIT 261 BUILDING DEPT BRAKE PADS	CHICAGO PARTS & SOUND,	UNIT 261 BUILDING DEPT BRAKE PA	43V0001514		87.62	188738
01-25-6990	COM DEV COPIER TOSHIBA	LEAF	LEAF	17982855		113.53	188761
01-25-6990	BS&A ANNUAL MAINTENANCE	BS&A SOFTWARE	BS&A SOFTWARE	158052		3,357.50	188736
01-25-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER	URBANCOM NET FIBER OPER	79585		189.00	188787
01-25-7210	CELL PHONE REIMB SEP24-APR2025	ROBERT ADAMS	CELL PHONE REIMB SEPT24-APRIL20	250305		320.00	188775
Total Department 25 BUILDING DEPARTMENT						5,779.50	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Department: 26 RECREATION DEPARTMENT							
01-26-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR	METROPOLITAN LIFE INSUR	2503		33.82	188764
01-26-5320	LIFE INSURANCE MAR2025	METROPOLITAN LIFE INSUR	METROPOLITAN LIFE INSUR	2503A		35.40	188764
01-26-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC	CURALINC, LLC	57684		13.90	188743
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	PROVEN IT	C151556		108.50	188771
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	PROVEN IT	C151293		762.52	188771
01-26-6810	CPR CLASS/6 ATTENDEES	PALOS FIRE PROTECTION D	PALOS FIRE PROTECTION D	02252025		240.00	188770
01-26-6810	IPRA ANNUAL MEMBERSHIP	STEPHEN DEFALCO	JAN/FEB2025 CELL PHONE & IPRA A	JAN/FEBCELL, IPRA		265.00	188782
01-26-6990	REC STAFF PRINTER	LEAF	LEAF	17982855		113.53	188761
01-26-6990	REC MAIN PRINTER HP	LEAF	LEAF	17982855		113.53	188761
01-26-6991	CONTRACTUAL PROGRAMS	HARRY T. CAMERON	INSX-TAE KWON DO	100224		495.00	188752
01-26-6991	CONTRACTUAL PROGRAMS	DENNIS NEWPORT	DENNIS NEWPORT	02262025		765.00	188747
01-26-6991	BASKETBALL CLASS SHIRTS	SSA, LLC-CHICAGO LAND NOR	BASKETBALL CLASS SHIRTS	60733R1		712.50	188780
01-26-6991	YOGA FUSION WINTER SESSION	SHANNON CORCORAN	YOGA FUSION WINTER SESSION	1352		1,200.00	188776
01-26-7210	PHONE EXPENSE	URBANCOM NET FIBER OPER	URBANCOM NET FIBER OPER	79585		189.00	188787
01-26-7210	CELL PHONE EXPENSE/JAN-FEB2025	KIM FLANNIGAN	JAN/FEB2025 CELL PHONE REIMB	JAN/FEB2025 CELL		100.00	188760
01-26-7210	CELL PHONE JAN/FEB2025	STEPHEN DEFALCO	JAN/FEB2025 CELL PHONE & IPRA A	JAN/FEBCELL, IPRA		100.00	188782
Total Department 26 RECREATION DEPARTMENT						5,247.70	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Department: 29 FINANCE DEPARTMENT							
01-29-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR	METROPOLITAN LIFE INSUR	2503		79.45	188764
01-29-5320	LIFE INSURANCE MAR2025	METROPOLITAN LIFE INSUR	METROPOLITAN LIFE INSUR	2503A		11.80	188764
01-29-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC	CURALINC, LLC	57684		13.90	188743
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	PROVEN IT	C151556		31.00	188771
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	PROVEN IT	C151293		346.60	188771
01-29-6810	CPR CLASS/BROTHEN	PALOS FIRE PROTECTION D	PALOS FIRE PROTECTION D	02252025		40.00	188770
01-29-6990	BS&A ANNUAL MAINTENANCE	BS&A SOFTWARE	BS&A SOFTWARE	158052		4,029.00	188736
01-29-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER	URBANCOM NET FIBER OPER	79585		189.00	188787

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 02/24/2025 - 03/10/2025

PAID - CHECK TYPE: PAPER CHECK
POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
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Fund: 01 GENERAL FUND
Department: 29 FINANCE DEPARTMENT

Total Department 29 FINANCE DEPARTMENT

4,740.75

Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER

01-91-6710	VILLAGE HALL 2 YEAR BOILER INSPEC	ILLINOIS OFFICE OF THE	VILLAGE HALL/REC CENTER 2 YEAR	9707351		140.00	188755
01-91-6711	BUILDING DEPT PAINT	SHERWIN-WILLIAMS	BUILDING DEPT PAINT	2482-7		50.95	188778
01-91-6711	V.H. REPLACEMENT BULBS	HOME DEPOT CREDIT SERVI	V.H. REPLACEMENT BULBS/P.W. OPE	0025370		49.98	188754
01-91-6711	PD FRAME INSTALL SUPPLIES	PALOS ACE HARDWARE	PD FRAME INSTALL SUPPLIES/OIL D	215322		11.99	188769
01-91-6711	VILL HALL MAYOR OFFICE BULBS	MENARDS	VILL HALL MAYOR OFFICE BULBS	54011		50.28	188762
01-91-6712	LOBBY DRINKING FOUNTAIN REPAIRS	DELUXE PLUMBING, INC	LOBBY DRINKING FOUNTAIN REPAIRS	5326		335.00	188746
01-91-7990	PAINT & SUPPLIES	SHERWIN-WILLIAMS	VILLAGE HALL PAINT & SUPPLIES	4752-7		186.25	188778
Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER						824.45	

Department: 92 BUILDING MAINTENANCE - RECREATION CENTER

01-92-6710	REC CENTER 2 YEAR BOILER INSPECTI	ILLINOIS OFFICE OF THE	VILLAGE HALL/REC CENTER 2 YEAR	9707351		140.00	188755
01-92-6711	REC GARBAGE CAN	MENARDS	CASH BOX STATION LIGHTS, REC GA	53614		16.84	188762
01-92-6711	BIDG MAINTENANCE SUPPLIES	CASE LOTS, INC.	JANITORIAL SUPPLIES/KAC	29774		207.70	188737
Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER						364.54	

Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG

01-93-6711	HAND SANITIZER	MENARDS	CASH BOX STATION LIGHTS, REC GA	53614		7.84	188762
01-93-6711	P.W. CLEANING SOLUTIONS	HOME DEPOT CREDIT SERVI	P.W. CLEANING SOLUTIONS	0202393		90.88	188754
01-93-6711	P.W. SHOP MATERIAL	MENARDS	P.W. OIL DRUM DISPENSER PARTS,	53936		114.59	188762
01-93-6711	P.W. TOILET REPLACEMENT PART	MENARDS	P.W. OIL DRUM DISPENSER PARTS,	53936		8.48	188762
01-93-6711	P.W. TOILET REPLACEMENT PARTS	MENARDS	P.W. TOILET REPLACEMENT PARTS	54006		(8.48)	188762
Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG						213.31	
Total Fund 01 GENERAL FUND						52,868.73	

Fund: 11 LIBRARY FUND
Department: 00

11-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR				76.41	188764
Total Department 00						76.41	

Department: 50 LIBRARY FUND

11-50-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR				136.62	188764
11-50-5320	LIFE INSURANCE MAR2025	METROPOLITAN LIFE INSUR				23.60	188764
Total Department 50 LIBRARY FUND						160.22	
Total Fund 11 LIBRARY FUND						236.63	

Fund: 24 MFT FUND
Department: 24 PUBLIC WORKS DEPARTMENT

24-24-7700	ANTI-ICING/PRE-WET CALCIUM CHLORI	INDUSTRIAL SYSTEMS, LTD	ANTI-ICING/PRE-WET CALCIUM CHLO	25563		5,265.00	188756
Total Department 24 PUBLIC WORKS DEPARTMENT						5,265.00	

Fund: 51 SEWER FUND
Department: 00

51-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR				26.22	188764
Total Department 00						26.22	

Department: 24 PUBLIC WORKS DEPARTMENT

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 02/24/2025 - 03/10/2025
 POSTED
 PAID - CHECK TYPE: PAPER CHECK

Invoice Number: 188764
 Vendor Name: METROPOLITAN LIFE INSUR
 Invoice Description: METROPOLITAN LIFE INSUR
 Due Date: 188764

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 51 SEWER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
51-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2503		104.91	188764
51-24-5320	LIFE INSURANCE MAR2025	METROPOLITAN LIFE INSUR		2503A		23.50	188764
51-24-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC		57684		11.58	188743
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C151556		31.00	188771
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C151293		346.60	188771
51-24-6400	12701 KINVARRAY/12-18 TO 1-22-25	DIRECT ENERGY BUSINESS		250380056280671		223.45	188748
51-24-6400	68 OLD CREEK/12-18 TO 1-22-25	DIRECT ENERGY BUSINESS		250380056280671		102.08	188748
51-24-6400	135 FOREST EDGE/12-27 TO 1-29-25	DIRECT ENERGY BUSINESS		250380056280671		164.31	188748
51-24-6400	12410 91ST AVE./12-18 TO 1-22-25	DIRECT ENERGY BUSINESS		250380056280671		178.17	188748
51-24-6400	9 PARTRIDGE/12-18 TO 1-22-25	DIRECT ENERGY BUSINESS		250380056280671		202.99	188748
51-24-6400	12222 WILL COOK/12-26 TO 1-28-25	DIRECT ENERGY BUSINESS		250380056280671		317.27	188748
51-24-6400	24 1/2 ROWITGA/12-18 TO 1-22-25	DIRECT ENERGY BUSINESS		250380056280671		116.93	188748
51-24-6400	40 RAMSGATE/12-18 TO 1-22-25	DIRECT ENERGY BUSINESS		250380056280671		427.70	188748
51-24-6400	9301 W. 123RD/12-18 TO 1-22-25	DIRECT ENERGY BUSINESS		250380056280671		88.50	188748
51-24-6400	12355 WOLF RD/12-18 TO 1-22-25	DIRECT ENERGY BUSINESS		250380056280671		31.30	188748
51-24-6400	8201 RT 83/12-18 TO 1-22-25	DIRECT ENERGY BUSINESS		250380056280671		221.61	188748
51-24-6400	8812 120TH PL/12-18 TO 1-22-25	DIRECT ENERGY BUSINESS		250380056280671		76.07	188748
51-24-6700	#52 SHOCKS	BETTENHAUSEN	#52 SHOCK REPLACEMENTS	10915790W		186.00	188735
51-24-6708	LIFT STATION DEGREASER	USA BLUEBOOK		INV00633802		526.58	188789
51-24-6810	CPR CLASS/4 ATTENDEES	PALOS FIRE PROTECTION D		02252025		160.00	188770
51-24-6990	METRO CLOUD LIFT STATIONS	METROPOLITAN INDUSTRIES		INV070690		195.00	188763
51-24-6990	MONTHLY ONLINE UTIL BILL PAY FEB20	INVOICE CLOUD INC		4088-2025-2		59.47	188757
51-24-7300	UNIFORMS	CINTAS		4222170217		45.57	188741
51-24-7300	PW UNIFORMS	CINTAS		4222881068		45.57	188741
Total Department 24 PUBLIC WORKS DEPARTMENT						3,886.16	
Total Fund 51 SEWER FUND						3,912.38	

Fund: 52 WATER FUND	Department: 00	Healthcare Employee Contributions Metropolitan Life Insur	2503	Total Department 00	62.73	188764
Department: 24 PUBLIC WORKS DEPARTMENT						
52-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR	2503		250.95	188764
52-24-5320	LIFE INSURANCE MAR2025	METROPOLITAN LIFE INSUR	2503A		41.70	188764
52-24-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC	57684		11.58	188743
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C151556		15.50	188771
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C151293		346.60	188771
52-24-6400	12101 SW HWY/12-18 TO 1-22-25	DIRECT ENERGY BUSINESS	250380056280671		2,885.85	188748
52-24-6400	9540 123RD ST./12-18 TO 1-22-25	DIRECT ENERGY BUSINESS	250380056280671		161.63	188748
52-24-6400	10101 125TH ST./12-18 TO 1-22-25	DIRECT ENERGY BUSINESS	250380056280671		780.43	188748
52-24-6410	S. 121ST/1E SW HWY/1-28 TO 2-27	NICOR GAS	250227		338.98	188767
52-24-6700	FRONT SUSPENSION CONTROL ARMS	REP BETTENHAUSEN	10911490W/CREDIT		20.25	188735
52-24-6708	PUMP STATION HOT WATER HEATER	REP DELUXE PLUMBING, INC	5336		1,690.00	188746
52-24-6750	WATER MAIN BACK FILL STONE	VULCAN CONSTRUCTION MTL	28099016		789.13	188791
52-24-6750	FIX BROKEN WATER VALVE OP NUT	AIRY'S INC.	51170		1,168.08	188730
52-24-6990	SODIUM HYPO CHLORINE	HAWKINS, INC.	6994072		299.23	188753
52-24-6990	BS&A ANNUAL MAINTENANCE	BS&A SOFTWARE	158052		3,760.40	188736
52-24-6990	MONTHLY ONLINE UTIL BILL PAY FEB20	INVOICE CLOUD INC	4088-2025-2		59.48	188757

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 02/24/2025 - 03/10/2025

PAID - CHECK TYPE: PAPER CHECK

POSTED
 Vendor Name Invoice Description Invoice Number Due Date Amount Check Number

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 52 WATER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
52-24-7040	POSTAGE F/3-30-25 UTILITY BLNG	US POSTMASTER	POSTAGE F/3-30-25 UTILITY BILLI	250228		650.00	188788
52-24-7300	UNIFORMS	CINTAS	VOBP WORK SHIRTS/CAPS-PW	4222170217		45.57	188741
52-24-7300	PW UNIFORMS	CINTAS	PW UNIFORMS	4222881068		45.57	188741
52-24-7510	REPLACE GFI AND TROUBLE SHOOTING	G DAV-COM ELECTRIC, INC	REPLACE GFI AND TRBLE SHOOTING	206651		731.00	188745
52-24-7990	120TH LEAK LOCATE	ASSOCIATED TECHNICAL SE		39904		1,000.00	188733
52-24-7990	LEAK LOCATOR SERVICE WATER MAIN	ASSOCIATED TECHNICAL SE	LEAK LOCATOR SERVICE WTR MAIN	39904		1,000.00	188733
Total Department 24 PUBLIC WORKS DEPARTMENT						16,091.93	
Total Fund 52 WATER FUND						16,154.66	

Fund: 53 COMPUTER LOT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
53-24-6400	12100 S. 82ND AVE./ 12-31 TO 1-31	DIRECT ENERGY BUSINESS		250380056280671		394.60	188748
53-24-6400	12100 CONCESSIONS/ 12-31 TO 1-31	DIRECT ENERGY BUSINESS		250380056280671		48.34	188748
53-24-6410	NICOR AT METRA 1/28 - 2/27	NICOR GAS	METRA 1/28-2/27	250227A		228.19	188767
53-24-7990	CASH BOX STATION LIGHTS	MENARDS	CASH BOX STATION LIGHTS, REC GA	53614		61.54	188762
Total Department 24 PUBLIC WORKS DEPARTMENT						732.67	
Total Fund 53 COMPUTER LOT FUND						732.67	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 02/24/2025 - 03/10/2025

PAID - CHECK TYPE: PAPER CHECK
POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
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--- TOTALS BY FUND ---

01	GENERAL FUND					52,868.73	
11	LIBRARY FUND					236.63	
24	MFT FUND					5,265.00	
51	SEWER FUND					3,912.38	
52	WATER FUND					16,154.66	
53	COMPUTER LOT FUND					732.67	
Total For All Funds:						<u>79,170.07</u>	

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

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

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST/MARCH 10, 2025 COUNCIL MEETING

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PAYROLL REQUIREMENTS: (Regular & agency checks, tax liabilities & Paylocity invoice)

Pay Date:		2/13/2025	\$149,275.60
Pay Date:		2/27/2025	147,816.13
Pay Date:			
TOTALS:			\$297,091.73

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$66,322.08
Wex Bank/Shell	On-Line	5,483.54
RCN/Astound	On-Line	1,042.78
Wex Gas Purchase	On-Line	966.07
United Health Care	On-Line	51,665.17
American Express	J.P. Morgan Chase Bank	
Amazon Marketplace		27.99
Amazon Marketplace		42.74
Global Industrial		71.93
Amazon.Com		3.98
Ready Refresh		132.75
Adobe Systems		21.24
Amazon.Com		75.63
Amazon Marketplace		44.63
Carhart		27.34
Jewel Osco		18.74
BT Pinmart		93.30
Amazon.Com		6.63
Carhart		-2.36
Republic Services		33,117.12
Amazon Marketplace		35.24
Best Buy		859.96
Adobe Systems		25.49
Adobe Systems		76.47
Amazon Marketplace		48.45
Echo Windy City Tran		859.95
Amazon.Com		10.99
SP Bulk Party Supplies		50.50
Amazon Marketplace		79.27
Visa	Old National	
Apple.Com		0.99
TOTALS:		\$161,208.61
TOTAL SUPPLEMENTAL WARRANT LIST:		\$458,300.34

Payroll Summary

Check Date: 02/13/2025

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2025021301

Pay Period: 01/25/2025 to 02/07/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	74	0.00	90,837.62	90,837.62	
	Regular	4	1,154.04	0.00	1,154.04	
Totals		78	1,154.04	90,837.62	91,991.66	→ 91,991.66

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	12,453.28	5,304.82	17,758.10	
Totals			9	12,453.28	5,304.82	17,758.10	→ 17,758.10

Total Net Payroll Liability				13,607.32	96,142.44	109,749.76	→ 109,749.76
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	122,555.34	122,555.34	12,554.89		
Medicare	36-6006039		Semi-Weekly	131,762.46	131,762.46	1,910.57		
Medicare - Employer	36-6006039		Semi-Weekly	131,762.46	131,762.46		1,910.56	
OASDI	36-6006039		Semi-Weekly	131,762.46	131,762.46	8,169.28		
OASDI - Employer	36-6006039		Semi-Weekly	131,762.46	131,762.46		8,169.27	
Totals						22,634.74	10,079.83	→ 32,714.57

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	122,555.34	122,555.34	6,152.46		
Totals						6,152.46	0.00	→ 6,152.46

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	131,762.46	87,841.56		658.81	
Totals						0.00	658.81	→ 658.81

Total Tax Liability						28,787.20	10,738.64	→ 39,525.84
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Total Payroll Liability						149,275.60		→ 149,275.60
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112789545	2/13/2025	1,087.25				1,087.25	
Totals		1,087.25		0.00		1,087.25	→ 1,087.25

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 2/11/2025 at 11:36 AM

Payroll Summary

Check Date: 02/13/2025

Page 2 of 2

Process: 2025021301

VILLAGE OF PALOS PARK (1868)

Pay Period: 01/25/2025 to 02/07/2025

Type	Date	Source Account	Amount	
Billing	2/13/2025	1405470*	1,087.25	
Dir Dep	2/12/2025	1405470*	90,837.62	
Tax	2/12/2025	1405470*	39,525.84	
Totals Transfers			131,450.71	→ 131,450.71

Tax Deposits

Required Tax Deposits

Tax	Due On	Amount
(Deposit made by Service Bureau) Federal Income Tax	2/20/2025	32,714.57
(Deposit made by Service Bureau) Illinois SITW	2/20/2025	6,152.46
(Deposit made by Service Bureau) Illinois SUI	4/30/2025	658.81
Total Tax Deposits		39,525.84



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 2/11/2025 at 11:36 AM

Payroll Summary

Check Date: 02/27/2025

Page 1 of 2

Process: 2025022701

VILLAGE OF PALOS PARK (1868)

Pay Period: 02/08/2025 to 02/21/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	67	0.00	90,896.58	90,896.58	
	Regular	2	167.15	0.00	167.15	
Totals		69	167.15	90,896.58	91,063.73	→ 91,063.73

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	12,781.99	5,276.92	18,058.91	
Totals			9	12,781.99	5,276.92	18,058.91	→ 18,058.91

Total Net Payroll Liability			12,949.14	96,173.50	109,122.64	→ 109,122.64
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	121,071.14	121,071.14	12,225.36		
Medicare	36-6006039		Semi-Weekly	130,363.29	130,363.29	1,890.31		
Medicare - Employer	36-6006039		Semi-Weekly	130,363.29	130,363.29		1,890.27	
OASDI	36-6006039		Semi-Weekly	130,363.29	130,363.29	8,082.55		
OASDI - Employer	36-6006039		Semi-Weekly	130,363.29	130,363.29		8,082.52	
Totals						22,198.22	9,972.79	→ 32,171.01

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	121,071.14	121,071.14	6,030.76		
Totals						6,030.76	0.00	→ 6,030.76

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	130,363.29	65,562.45		491.72	
Totals						0.00	491.72	→ 491.72

Total Tax Liability						28,228.98	10,464.51	→ 38,693.49
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Total Payroll Liability						147,816.13		→ 147,816.13
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112808023	2/27/2025	707.92				707.92	
Totals		707.92		0.00		707.92	→ 707.92

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 2/25/2025 at 11:50 AM

Payroll Summary

Check Date: 02/27/2025

Process: 2025022701

VILLAGE OF PALOS PARK (1868)

Pay Period: 02/08/2025 to 02/21/2025

Type	Date	Source Account	Amount
Billing	2/27/2025	1405470*	707.92
Dir Dep	2/26/2025	1405470*	90,896.58
Tax	2/26/2025	1405470*	38,693.49
Totals Transfers			130,297.99 → 130,297.99

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	3/5/2025	32,171.01
(Deposit made by Service Bureau)	Illinois SITW	3/5/2025	6,030.76
(Deposit made by Service Bureau)	Illinois SUI	4/30/2025	491.72
	Total Tax Deposits		38,693.49





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: March 10, 2025

6:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Upgrade Confined Space Entry Equipment

BACKGROUND/HISTORY:

This year Public Works budgeted \$12,000.00 for an upgrade of our confined space entry equipment. We asked for several proposals but only received one for the type of equipment we wanted. Rather than go with the tripod set up over a manhole, PW was looking for something more stable. We were quoted two separate systems. For access to any confined space, we were quoted a system that is anchored to a pickup truck for stability. For access to the below grade water booster station, we received a quote for a system that has a ground mounted anchor. The proposal from Air One Equipment, Inc., for both anchoring systems, is \$11,997.50.

STAFF RECOMMENDATION:

Staff recommend approving the proposal from Air One for confined space entry equipment.

RECOMMENDED MOTION:

I move to approve the proposal from Air One Equipment, Inc., in the amount of \$11,997.50 to upgrade our confined space entry equipment.



360 Production Drive
 South Elgin, IL 60177
 Phone: 847-289-9000
 Fax: 847-289-9001
 Email: airone@aoe.net

QUOTATION

VALID FOR 30 DAYS.

Date	Quote #
2/25/2025	34266

Sold To
PALOS PARK PUBLIC WORKS 8999 WEST 123RD ST PALOS PARK, IL 60464 JOE WALTERS

Ship To
PALOS PARK PUBLIC WORKS JOE WALTERS 8999 WEST 123RD ST PALOS PARK, IL 60464

PLEASE DO NOT PAY OFF OF THIS QUOTE. A FINAL INVOICE WILL BE SENT ONCE ORDER IS COMPLETE.	Quoted By	P.O. No.	Terms	Salesman
			Net 30	TD

Item	Description	Qty	Cost	Amount
10158178	WORKMAN RESCUER,50FT,SST CABLE,ANSI	1	2,015.00	2,015.00
IN-2404	BRACKET,WORKMAN RESCUER/WINCH, IX	1	455.00	455.00
IN-2210	DAVIT ARM, 24 REACH, IX	1	3,215.00	3,215.00
10147301	WORKMAN WINCH,20M,SST CABLE,PACKAGED,NA	1	1,275.00	1,275.00
IN-2003	Mast,3" Diameter,IX	1	1,350.00	1,350.00
IN-2005	Base,Floor,3",304 SST,IX	1	1,092.50	1,092.50
IN-2126	Hitch Mount,24" Stabilizer,3',IX	1	2,575.00	2,575.00

Shipping and delivery charges are added when invoiced unless otherwise noted.
 At present, all quoted shipping/lead times are non-binding estimates only.

3% PROCESSING FEE FOR CREDIT CARD PAYMENTS OVER \$500

Effective Jan 1, 2021, all returns after 30 days of delivery will incur a 20% restocking fee.
 Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.

Subtotal	\$11,977.50
Sales Tax (0.0%)	\$0.00

DO NOT PAY- INVOICE TO FOLLOW

Total	\$11,977.50
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MSA Confined Space Entry Equipment

MSA XTIRPA Hitch Mount System

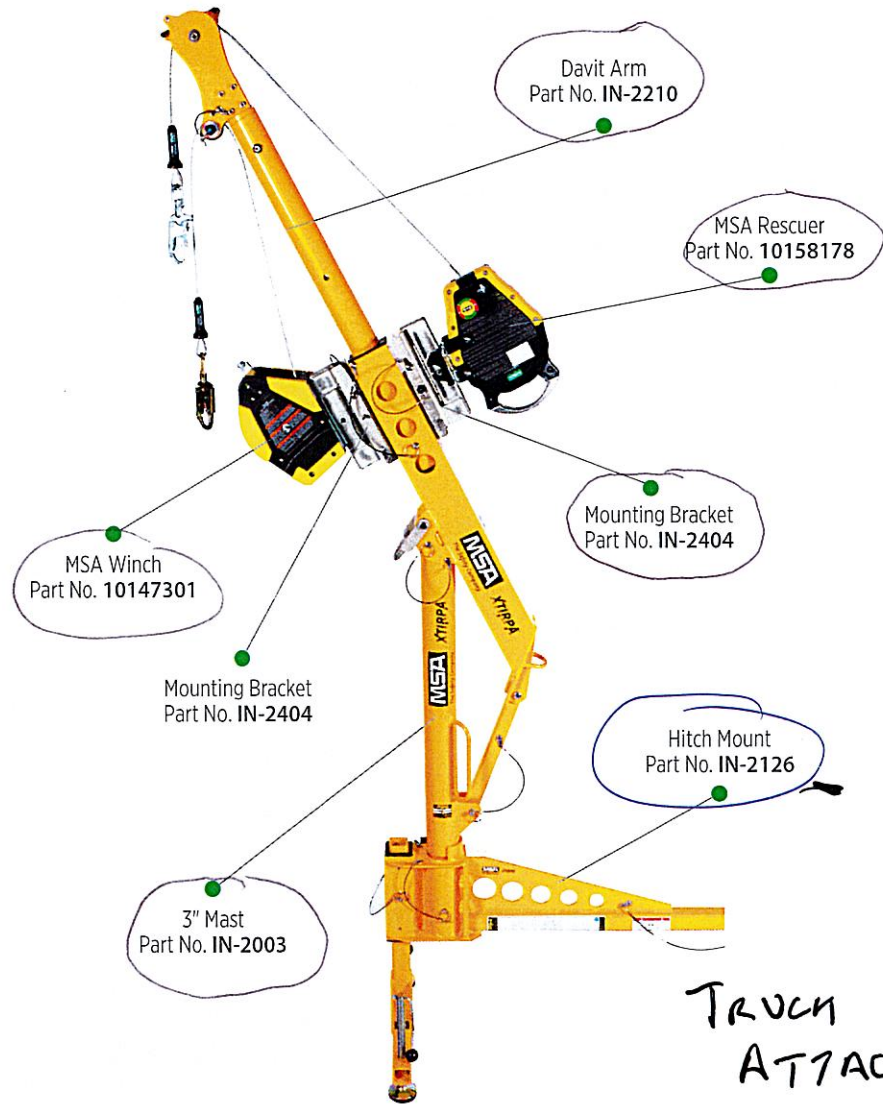
Use for confined space vertical entry and fall protection when portable base is needed.

Hitch Mount Systems are portable anchorage connectors used for vertical entry into confined spaces. The hitch mount can be customized to accommodate a variety of confined space applications. The Hitch Mount System is commonly used with rescue vehicles for confined space rescue.

Weight Capacity
360 lbs. (163 kg) as pictured with MSA Rescuer

Required System Components

- Davit Arm IN-2210
- 3" Mast IN-2003
- Hitch Mount with 24" Stabilizer IN-2126 or Hitch Mount with 60" Stabilizer IN-2204
- Rescuer SRL such as 10158178 and corresponding attachment bracket such as IN-2404



Ordering Information

Davit Arm 24" Reach



P/N IN-2210

24" davit arm with secondary winch adapter for fall protection and retrieval facilitates access to confined spaces. Used in conjunction with 24" mast IN-2003 and appropriate base/system or manhole guard. IN-2108 or IN-2324. Equipped with 5,000-lb. anchor point. Unit weight: 33 lbs.

Meets OSHA Regulations

3" Diameter Mast



P/N IN-2003

Mast for confined space fall protection and retrieval to be used in conjunction with the 24" davit arm IN-2210 and any Xtirpa System mast base or system. 45" height. Unit weight 22 lbs.

Meets OSHA Regulations

Mast Extension (15", 18" or 24")



P/N IN-2044 15" Unit weight 20 lbs.
P/N IN-2109 18" Unit weight 24 lbs.
P/N IN-2045 24" Unit weight 26 lbs.

Meets OSHA Regulations

Mast extension is constructed of painted steel and provides additional height when used with any mast base.

MSA Confined Space Entry Equipment

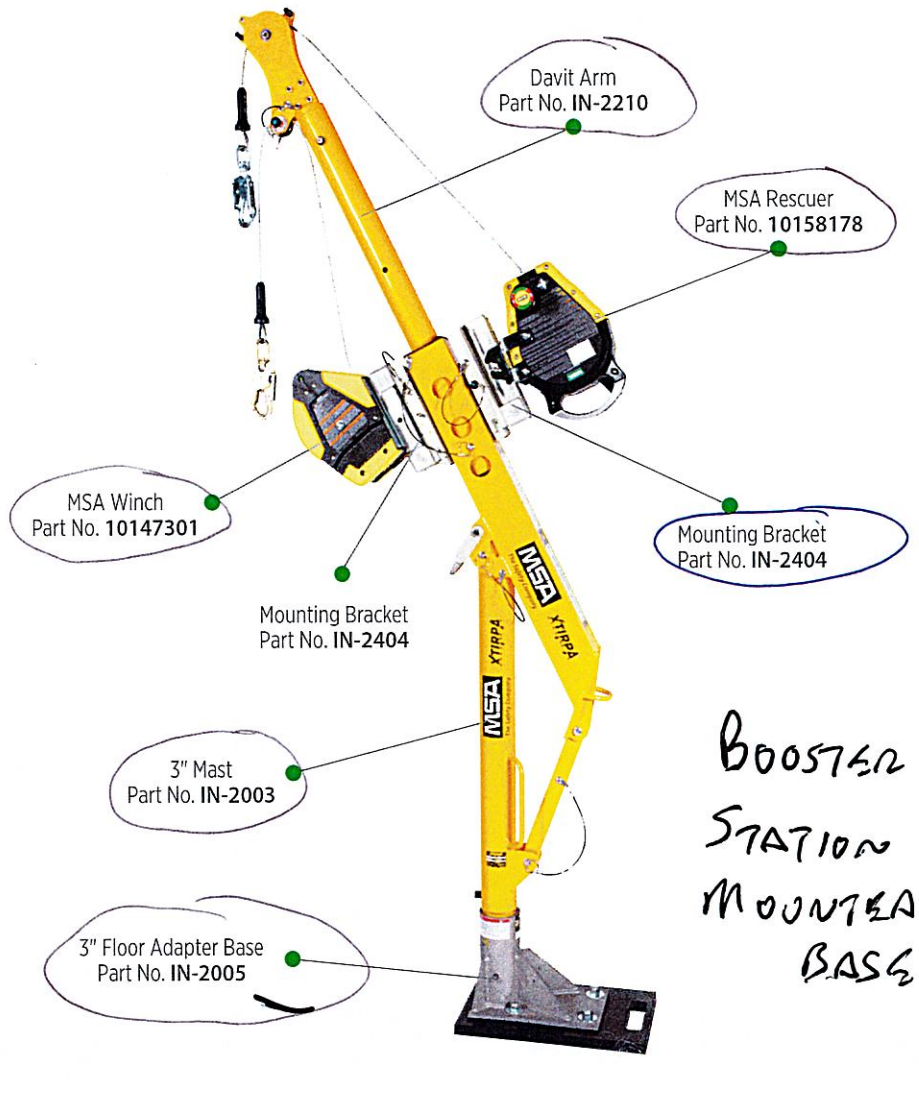
MSA XTIRPA Adapter Base System—24" Reach

Use for confined space vertical entry and fall protection when fixed base is needed.




Adapter Base Systems are fixed anchorage connectors used for vertical entry into confined spaces. The adapter base is permanently affixed to an existing structure. The many different adapter base options can accommodate any work environment. This system is designed for work areas that require regular setup and teardown.

Weight Capacity
360 lbs. (163 kg) as pictured with MSA Rescuer

- Required System Components**
- Davit Arm IN-2210
 - 3" Mast IN-2003
 - 3" Adapter Base
 - Rescuer SRL such as 10158178 and corresponding attachment bracket such as IN-2404



Ordering Information

Davit Arm 24" Reach		<p>P/N IN-2210 24" davit arm with secondary winch adapter for fall protection and retrieval facilitates access to confined spaces. Used in conjunction with 24" mast IN-2003 and appropriate base/system or manhole guard. IN-2108 or IN-2324. Equipped with 5,000-lb. anchor point. Unit weight: 33 lbs.</p>	<p>Meets OSHA Regulations</p>
3" Diameter Mast		<p>P/N IN-2003 Mast for confined space fall protection and retrieval to be used in conjunction with the 24" davit arm IN-2210 and any Xtirpa System mast base or system. 45" height. Unit weight 22 lbs.</p>	<p>Meets OSHA Regulations</p>
Mast Extension (15", 18" or 24")		<p>P/N IN-2044 15" Unit weight 20 lbs. P/N IN-2109 18" Unit weight 24 lbs. P/N IN-2045 24" Unit weight 26 lbs. Mast extension is constructed of painted steel and provides additional height when used with any mast base.</p>	<p>Meets OSHA Regulations</p>

Fiscal Year 2024/2025 Budget

Expense Justification

FUND	51	Sewer	FY19 Actual	\$ 593	FY23 Actual	\$ -
DEPARTMENT	24	Public Works	FY20 Actual	\$ -	FY24 Budget	\$ -
CLASS	80	Capital Expenditure	FY21 Actual	\$ 62,449	FY24 EOY	\$ -
ACCOUNT	8010	Operating Equipment	FY22 Actual	\$ -	FY25 Budget	\$ 12,000
51-24-80-8010			FY22 GL Detail Report	FY24 Summary Rept.	Status	DONE
			FY23 GL Detail Report	FY24 GL Detail Report	Completed By	DF
				FY24 Budget	FY24 EOY	FY25 Budget
Justification Description						
1	Confined Space Equipment			\$ -	\$ -	\$ 12,000
2						
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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: March 4, 2025
Subject: Building Department Report for Council Meeting March 10, 2025

If you hire landscapers to work on your house this spring and summer, please remember that they need to be registered with the Village of Palos Park. The two-page Contractor Registration Form is to be filled out; Certificate of Insurance submitted as well as registration fee paid. If you need assistance with the contractor registration process, call 708-671-3730.

PERMITS:

The Building Department processed *fifteen (15) permits* from February 18, 2025 -March 4, 2025 resulting in **\$3,175.00** permit fees for a total of **\$218,148.00** in permit fees for this fiscal year. Please see attached for more details.

BUILDING PERMIT INSPECTIONS

Twenty-seven (27) inspections were completed during this time.

County Monthly Permit Report

03/04/2025

1/2

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
02/25/2025	SDG25-0001	HORIZON RESTORATION	12416 90TH AVE	\$94,398.38	\$300.00
	Permit Type:	Siding	23-27-412-034-0000		
	Work Description:	SIDING			
02/25/2025	RS25-0014	LEGACY RESTORATION, LLC	8240 KIMBER LN	\$22,231.74	\$225.00
	Permit Type:	Roof (Shingle)	23-23-403-008-0000		
	Work Description:	ROOF			
02/26/2025	RS25-0012	ACE GC	54 ROMIGA LN	\$19,900.00	\$225.00
	Permit Type:	Roof (Shingle)	23-29-307-012-0000		
	Work Description:	ROOF			
02/26/2025	RS25-0011	CALDERONE ENTERPRISES, INC	2 N OLD CREEK RD	\$33,325.00	\$225.00
	Permit Type:	Roof (Shingle)	23-30-403-008-0000		
	Work Description:	roof			
02/24/2025	RS25-0010	KG ROOFING & CONSTRUCTION, INC	7827 MCCARTHY RD	\$27,696.00	\$225.00
	Permit Type:	Roof (Shingle)	23-25-300-064-0000		
	Work Description:	ROOF			
02/24/2025	RS25-0009	KG ROOFING & CONSTRUCTION, INC	3 PARTRIDGE LN	\$12,920.00	\$225.00
	Permit Type:	Roof (Shingle)	23-31-202-023-0000		
	Work Description:	roof			
02/24/2025	RS25-0008	KG ROOFING & CONSTRUCTION, INC	13 OLD TIMBER LN	\$60,900.00	\$225.00
	Permit Type:	Roof (Shingle)	23-29-304-005-0000		
	Work Description:	roof			
03/03/2025	RS25-0007	A & D HOME IMPROVEMENT LLC	23 FOX LN	\$46,500.00	\$225.00
	Permit Type:	Roof (Shingle)	23-29-308-006-0000		
	Work Description:	ROOF			
02/25/2025	RS25-0003	RPM CONTRACTING	11540 VIENNA AVE	\$20,827.48	\$225.00
	Permit Type:	Roof (Shingle)	23-23-417-013-0000		
	Work Description:	ROOF			
02/25/2025	RS25-0002	RPM CONTRACTING	11532 VIENNA AVE	\$21,095.00	\$225.00
	Permit Type:	Roof (Shingle)	23-23-417-012-0000		
	Work Description:	ROOF			
02/25/2025	RS24-0269	RPM CONTRACTING	11516 VIENNA AVE	\$16,515.73	\$225.00
	Permit Type:	Roof (Shingle)	23-23-417-026-0000		
	Work Description:	ROOF			
02/27/2025	MSC25-0003	MAS CHICAGO	12300 S 80TH AVE	\$100.00	\$150.00
	Permit Type:	Miscellaneous	23-26-404-012-0000		

Work Description: Tent-Temp

02/24/2025	MSC25-0002	JEWEL FOOD STORES #13	9652 131ST W	\$100.00	\$75.00
	Permit Type:	Miscellaneous	23-33-201-015-0000		
	Work Description:	GREENHOUSE			
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02/25/2025	FNC25-0001	K BROTHERS FENCE, INC.	8021 119TH ST	\$3,500.00	\$225.00
	Permit Type:	Fence	23-26-203-012-0000		
	Work Description:	fence			
<hr/>					
02/26/2025	ELE25-0002	ELECTRICAL EXPERTS 24/7 DBA: RESCUE ELECTRIC	8505 119TH ST	\$600.00	\$175.00
	Permit Type:	Electrical	23-26-112-003-0000		
	Work Description:	electrical			

Total Permits For Type:	15
Total Fees For Type:	\$3,175.00
Total Const. Value For Type:	\$380,609.33

Grand Total Fees:	\$3,175.00
Grand Total Permits:	\$15.00
Grand Total Const. Value:	\$380,609.33

Palos Park Police are gearing up for the St. Patrick's Day

Police Commissioner Dan Polk reminds everyone that police will be out in force looking for drunk drivers. Palos Park Police will join forces with other state and local law enforcement partners in the Illinois St. Patrick's Day campaign. The campaign features high-visibility enforcement combined with officers conducting special patrols this St. Patrick's Day holiday to crack down on drunk drivers

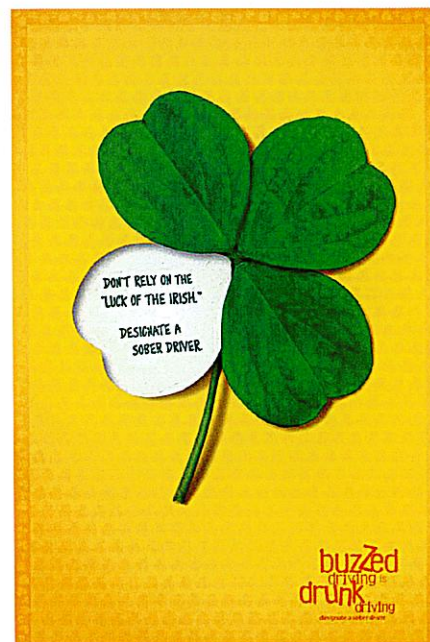
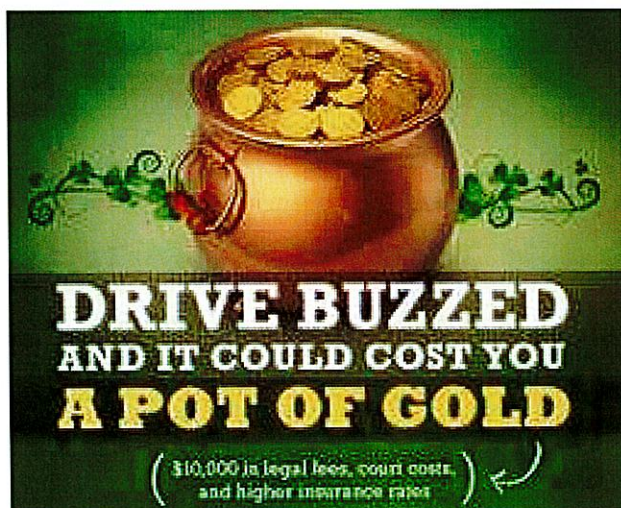
"We are reminding everyone this weekend to Driver Sober or Get Pulled Over and Click It or Ticket," said Dan Polk. If you plan on drinking alcohol, designate a sober driver before the party begins. Be responsible or risk a DUI. St. Patrick's Day can be a deadly and dangerous time on our roadways because of drunk driving,

If you are hosting a St. Patrick's Day party:

- Remember, you can be held liable and prosecuted if someone you serve is involved in a drunk driving crash;
- Make sure all of your guests designate a sober driver in advance or help arrange ridesharing with other sober drivers;
- Serve plenty of food and include lots of non-alcoholic beverages at the party;
- Keep the phone numbers for local cab companies handy and take the keys away from anyone who is thinking of driving drunk.

Chief Joe Miller said always designating a sober driver and not letting friends drive drunk are just two simple steps to help avoid a tragic crash or an arrest for drunk driving. If you are attending a St. Patrick's Day party: Designate a sober driver before the party begins and give that person your car keys.

If you are in Palos Park, have been drinking and no ride home call us, we'll get you home safely 708 448 2191 or 708 259 1035.



Mark Your Calendars 🗓️ PPPDs

2025 Coffee with a Cop season kicks off March 12th - 11am at the Plush Horse

The Palos Park Police Department will be hosting another "Coffee with A Cop" at the Plush Horse, which is located at 12301 S. 86th Ave from 11am -12pm. on March 12th Our program highlights the fact that we are all stakeholders in the community, and we need to engage in conversation with each other.

Events in the past several years, highlight the need for communication, respect and transparency. We work for the public and want to build on that level of trust that we hope is formed by connecting, one cop and one cup, at a time. Stop by, have a cup of coffee and let's talk, even if it's just about the weather, it's a start towards open communication, sharing ideas and developing a partnership.

The Coffee with a Cop initiative brings police officers and the community members they serve together—over coffee—to discuss issues and learn more about each other.



PANHANDLERS

We share your frustration, but as a result of a Federal Court ruling, police officers are not allowed to stop or ticket panhandlers unless their activities create traffic or safety concerns.

In 2021 a Federal District Court Judge ruled that Illinois state law and all local ordinances which prohibited panhandling in public streets and on medians were unconstitutional as such laws violated the panhandler's First Amendment rights. As a result of this ruling, police officers are not allowed to stop or ticket panhandlers unless their activities create traffic or safety concerns.

The Village understands the frustration and the potential traffic safety hazards panhandling creates, but the police department cannot ticket or prohibit panhandlers on the roadway unless there is a clearly articulated safety concern. A panhandler's presence at an intersection is not in itself a safety concern.

Safe Space Parking Lot

Remember Palos Park Police Offer a "Safe Space Parking Lot" to Complete Internet Transactions in a "Safe space" the entire police department parking lot 8999 W. 123rd offers residents a safer alternative to complete internet sales and is under 24/7 video surveillance. Local residents now have a safe place to complete transactions made over the internet.

The Internet Purchase Exchange Location" is located in the entire parking lot of the Palos Park Police Department's parking lot at 8999 W. 123rd St. The area is under 24/7 video surveillance and provides community members with a safer alternative to other meeting locations.

"The safe internet transaction place offers the police department's parking lot to the public as a place to meet and handle their transaction," Police Commissioner Dan Polk said.

The exchange location is designed to deter criminal activity. Transactions conducted in the parking lot are between the parties involved. The police department DOES NOT need to be notified in advance that parties will be conducting a sales transaction. No property may be stored or left in the police department parking lot.

Palos Park police also offer the following safety tips for conducting internet transactions, including:

1. Trust your instincts.
2. Don't go alone.
3. Insist on meeting at a public place such as a police department.
4. Do not meet in a secluded area.
5. Do not invite strangers into your home, and do not go to theirs.
6. Be cautious when buying/selling high value items.
7. Perform the transaction during daylight hours.
8. If it sounds too good to be true, it probably is.
9. Tell a friend or family member when and where you're going when closing a deal made over the internet.
10. Take your cell phone with you and have it readily available





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: March 10, 2025	6:30 PM	Kaptur Administrative Center
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AGENDA MATTER:

Replacement of Village Building Roofs and Gutters by Affordable Restoration

BACKGROUND/HISTORY:

The Village budgeted \$165,000 in its FY 25 budget to replace the Kaptur Center Roof. Public Works staff had received quotes from several contractors for replacement of the Kaptur Center roof prior to submitting for the FY25 budget. The lowest quoted contractor was again contacted in the fall of last year to look at the roof and determine if it may qualify for an insurance claim due to the hailstorm that occurred on May 7, 2024. The contractor verified damage, and staff contacted the Intergovernmental Risk Management Agency (IRMA) to start the claim process.

IRMA has approved replacement of roofs and gutters at the Kaptur Building, the Recreation Center, Pump Station, Metra Station, the Sluis House, and a portion of the Public Works Garage building. The IRMA claims adjuster has worked directly with the contractor to make certain that material quantities, labor costs, and profit and overhead are within its standards.

IRMA has sent the initial claim check in the amount of \$196,270.98 to the Village. It is very likely that as the roofs and gutters are being replaced, some roof decking, soffit, and fascia may need to be repaired and/or replaced. Any additional work will need to be approved by IRMA's claim adjuster prior to the work being done and payment made to the Village for the contractor.

All roof and gutter damage caused by the storm event to Village buildings are considered one claim by IRMA, the Village will pay a single deductible of \$25,000. That deductible can be paid using Village reserves at IRMA; those reserves are over \$200,000.

The roofing contractor will need the money already sent to the Village by IRMA to order the materials for the five (5) plus roofs and gutter systems to be replaced. Materials need to be ordered by April 1, 2025, to avoid pricing increases. All roofs will be replaced using Owens Corning architectural asphalt shingles. The gutter systems will be upsized to better collect and diffuse water away from the buildings.

STAFF RECOMMENDATION:

Staff recommend retaining Affordable Restoration Group, Inc., as its contractor as they have been approved by IRMA to do the work; and to pay said company monies as approved for the projects by IRMA including the initial amount of \$196,270.98. Staff further recommend using our IRMA Reserve to pay the \$25,000 deductible.

RECOMMENDED MOTION:

I move to approve forgoing the formal bidding process and retaining Affordable Restoration Group, Inc. of Worth, IL as the contractor to replace roofs and gutters at the Kaptur Building, Recreation Center, Pump Station, Metra Station, Sluis House and a portion of the Public Works Garage and pay said company monies approved by IRMA for these projects including the initial sum of \$196,270.98; and to use the Village's reserve at IRMA to pay the \$25,000 deductible.

I N V O I C E

Affordable Restoration Group Inc.
10829 S. 76th ave
Worth , IL 60482
(708) 362-7500

Sales Representative
Dawid Wierzba
(312) 508-0182
affordablerestorationgroup@gmail.com



Job #1511 - Palos Park City Hall/ Police Department
8999 123 rd St
Palos Park, IL 60464

Invoice # I-1734
Date 2/11/2025
Amount Due \$196,270.98
Due Date Due on Receipt

Item	Description	Qty	Price	Amount
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Item	Description	Qty	Price	Amount
Claim Process	PAYMENT REQUEST OF THE FIRST CHECK (ACV CHECK)	1.00	\$196,270.98	\$196,270.98

THE PAYMENT PROCES GOES AS FOLLOWS AND AS IS IN. THE AGREEMENT, YOUR ESTIMATE IS YOUR DEDUCTIBLE AND WE TAKE CARE OF THE REST. CHECKS TO BE PAID TO AFFORDABLE RESTORATION GROUP INC. AS THEY ARE RECEIVED TO KEEP PAPER WORK ORGANIZED.

WE ARE UPGRADING SHINGLES AT NO ADDITIONAL COST TO PALOS PARK. WE ARE ALSO CHANGING THE SIZE OF GUTTERS AT NO ADDITIONAL COST.

1. ACV CHECK (\$ 196,270.98)
2. SUPPLEMENT CHECK (\$ _____)
- 3 DEPRECIATION CHECK AFTER JOB COMPLETION (\$ _____)
4. DEDUCTIBLE CHECK (\$ _____)

ALL WORK WILL BE SUBJECT TO FINAL WALK THRU TO SIGN CERTIFICATE OF COMPLETION FOR ALL PARTIES.

THE INSURANCE PROCEEDS ARE BEING APPLIED TO:

1. CITY HALL & POLICE DEPARTMENT ROOF/ GUTTERS
2. RECREATIONAL CENTER ROOF/ GUTTERS
3. PUMP STATION ROOF/ GUTTERS
4. METRA STATION ROOF/ GUTTERS
- 5.SLUS HOUSE ROOF/ GUTTERS

6 PUBLIC WORK BUILDING - ONLY COVERED SOME REPAIRS BUT WE INFORMED FIDEL THAT WE WILL APPLY SILICONE COATING ON THE ENTIRE ROOF AT NO COST TO PALOS PARK, TO EXTEND THE LIFE SPAN OF THE METAL ROOF. THIS IS A GIFT FROM AFFORDABLE RESTORATION. NO OTHER CHARGES FOR THIS PARTICULAR GIFT WILL BE ADDED.

PICTURES OF ALL WORK COMPLETED BEFORE-DURING-AFTER WILL BE SENT TO CITY OFFICIAL. ALL PROJECTS ARE IN A SEPERATE FOLDERS WITH TIME/DATE STAMP. ACCESS WILL BE AVAILABLE DURING PROCESS AS WELL. OUR SYSTEM ALLOWS US TO PROVIDE THIS TO OUR CUSTOMERS, SO IF THERE NEEDS TO BE A DECISION MADE ON SOMETHING URGENT - DECISION MAKERS WILL HAVE ACCESS TO SEE WHAT I SEE

Sub Total	\$196,270.98
Total	\$196,270.98
Amount Paid	\$0.00
Balance Due	\$196,270.98

SPECIAL INSTRUCTIONS