



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 4/11/2025

Monday, April 14, 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 March 24, 2025

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. To proclaim May 4th through May 10th 2025 Municipal Clerk's Week

B. To appoint the following to the Palos Park Library Board of Trustees:

- John Fryer to fill a vacancy with a term to expire June 1, 2026
- Ream Qato to fill a vacancy beginning June 1, 2025 with a term to expire June 1, 2029

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve the annual renewal contract from CivicPlus in the amount of \$6,530.35 for website hosting, support and a 48-month website redesign

B. To adopt Ordinance 2025-05 "An Ordinance Amending Part Four, Title Eight, Chapter 482, Sections 482.05 And 482.08 Of The Palos Park Village Code In Regard To Commuter Lot Daily And Monthly Parking Fees". The Ordinance states the Municipal Commuter Lot fees as \$1.50 for daily parking and \$30.00 for a monthly pass

C. To approve payment of invoices on the Warrant List dated April 14, 2025 in the amount of \$169,640.21

D. To approve the Supplemental Warrant List dated April 14, 2025 for manual checks, payroll, and recurring wire transfers in the amount of \$1,032,862.62

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To award the 123rd Street Water Main Relocation project to Airy's Construction Inc, in the amount of \$589,132.00
2. To approve Partial Payment Disbursement No. 4 from Steve Spiess Construction in the amount of \$206,566.85

B. Building and Public Property Report

1. Building Department Report
2. To adopt Ordinance 2025-06 "An Ordinance Amending Part Fourteen, Title Eight, Chapters 1490 and 1492 Of The Palos Park Village Code With Regard To The Historic Preservation Commission And Amending The Composition Of Said Historic Preservation Commission". The Ordinance states that the Plan Commission will assume the roll and duties of the Historic Preservation Commission and that the members currently appointed to the Historic Preservation Commission are hereby relieved from their appointments
3. To approve the 2021 ICC and 2020 NEC codes, with local amendments as identified by HR Green, and to direct the Village Attorney to prepare the necessary Ordinance

C. Public Health and Safety Report

1. Police Activity Report
2. To approve Ordinance 2025-07 "An Ordinance Amending Part Four, Title Two, Chapter 428, Sections 428.04, 428.05 And 428.06 Of The Palos Park Village code In Regard To Seizure And Impoundment Of Motor Vehicles" The Ordinance states motor vehicle seizure and impoundment fees for the Village of Palos Park

D. Accounts and Finances Report

1. Annual Budget for Fiscal Year ending April 30, 2026 will be on file in the lobby of the Kaptur Administrative Center, and a public hearing will be held by the Village Council on Monday, April 28, 2025 pursuant to a legal notice published in a newspaper within the Village

E. Mayor's Report

1. To authorize the creation of an ordinance to increase the non-home rule sales tax by 0.5%; and another ordinance to repeal the provisions of Chapter 462 – Licensing of motor vehicles in the Village

F. Clerk's Report

G. Manager's Report

1. To continue the matter of replacement of Village building roofs and gutters to the Council meeting of April 28, 2025

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON MARCH 24, 2025**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, March 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 March 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:

ARBOR DAY PROCLAMATION: Mayor Milovich Walters proclaimed Sunday, May 4, 2025 'Arbor Day' in the Village of Palos Park and that it be observed with an educational program "Fungus Among Us" presented by Wyatt Gaswick of the Field Museum to be held at noon at The Center in the Lodge, in Palos Park.

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 Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$300.00) for the Autumn in the Park Festival to be held on Friday, September 19, 2025 and Saturday, September 20, 2025
- B. approve payment of invoices on the Warrant List dated March 24, 2025 in the amount of \$138,524.34

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:**

Commissioner Petan had no formal report this evening but assured residents that the IDOT work scheduled to begin sometime in April will not begin before the work on 131st is finished. Both roads should not be closed at the same time. Commissioner Petan informed residents that Visu Sewer will be starting sanitary sewer cleaning and televising work on March 24th and is projected to take two weeks, weather permitting. Commissioner Petan also made announcements for the Recreation Department regarding Spring Break Programming, Summer Camp, 55 & Better Club, Brunch with the Bunny, Fishing Derby and the Doggie Dash. All the information about these programs is online.

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 sixteen (16) permits from March 4, 2025 to March 18, 2025 resulting in \$6,823.70 in permit fees. Twenty-one (21) inspections were completed during this time. The fiscal year total to date is \$225,021.70.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2024 calls for service/CAD Events from March 10, 2025 through March 23, 2025. Palos Park Police also issued 13 citizen assist calls, 18 case reports, 10 accident reports, 2 adult arrests, 0 juvenile arrests, 1 police impounds, 89 traffic stops, 21 moving violations, 10 adjudication tickets, and 65 speeding tickets.

CERT: Commissioner Polk invited residents to join the members of the Palos Park Community Response Team (CERT) for an informative evening of activities designed to increase your preparedness for an emergency or disaster. The open house is March 27th from 7 pm to 9 pm at the Kaptur Administrative Center.

SEASONAL THEFTS: Commissioner Polk warned residents of seasonal thefts and how to prevent them: Install security cameras, put lights on timers, trim back landscaping that blocks views from entrances, close and lock all doors and windows, store valuables somewhere unexpected, have your neighbors watch your home if you're away. Also, never leave clues that you are away on a trip. Have your mail and newspapers collected or stopped while you are away and do not leave a message on your voicemail that you are out of town.

HOME IMPROVEMENT SCAMS/RUSE: Commissioner Polk warned residents that home improvement scams rise in the spring. Most often, unsolicited knocks on the door telling you that your home needs repair and that they are doing work in the neighborhood can lead to a scam. Prevent this from happening by asking the contractor for information such as a tax identification number, copies of their COI, references and a list of completed projects, insist on a written proposal, inquire about a warranty, and keep a healthy skepticism about the lowest bid. Commissioner Polk also informed residents of ruse

scammers that knock on the door offering to trim trees or other outside maintenance, luring the owner outside so a second person can enter the home to steal valuables.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

METRA COMMUTER LOT PARKING FEES: Commissioner Reed presented an item to authorize an Ordinance to raise the Metra Commuter Parking Lot fees by 20% starting in May 2025. Parking fees are currently \$1.25 daily and \$25 monthly. The proposed increase is \$1.50 daily and \$30 monthly. The current fees have been in place for the last 19 years. Raising the current rate is needed due to rising costs for maintenance of the property which includes plowing/salting, landscaping, custodial services and security of the premises. Also, staff is estimating that the next seal coat and stripping of the Metra commuter lot will cost between \$70,000 and \$80,000. Commissioner Reed referenced other communities daily Metra parking lot fees and most are at \$1.50 or higher. Commissioner Wade inquired about the administrative fee that the Metra parking app (Passport) charges and if the Village sees that revenue. Manager Boehm confirmed that the Village does not receive that revenue, it is the fee of the Passport App.

Commissioner Reed moved, seconded by Commissioner Petan to approve authorizing an Ordinance raising the daily and monthly parking permit fees at the village of Palos Park commuter lot by 20% effective May 5, 2025

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

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

NAYS: -0-

ABSENT: -0-

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:

ROOFING PROJECT CONTINUATION: Manager Boehm presented a continuation of an item from the last Council meeting in regard to retaining Affordable Restoration Group, Inc as the contractor to replace roofs and gutters on Village Buildings. Manager Boehm entertained a continuation of the item to the next Council meeting on April 14th.

Commissioner Polk moved, seconded by Commissioner Reed to continue item 10) G. 1. Regarding the roofing/gutter project for Village buildings to the next Council meeting on April 14, 2025.

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

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

NAYS: -0-

ABSENT: -0-

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Petan moved, seconded by Commissioner Wade, to adjourn the meeting at 6:56 p.m.

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

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

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
PALOS PARK

Proclamation

56th ANNUAL MUNICIPAL CLERKS WEEK
May 4 – May 10, 2025

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 Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

WHEREAS, the Office of the Municipal Clerk is the oldest among public servants; and

WHEREAS, the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Municipal clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, the Municipal Clerk serves as the information center on functions of local government and community; and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops, and annual meetings of their regional, state, and international professional organizations; and

WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

THEREFORE, I, Nicole Milovich Walters, Mayor of the Village of Palos Park, and the Palos Park Village Council do hereby proclaim May 4 – May 10, 2025 as MUNICIPAL CLERKS WEEK and further extend appreciation to our Municipal Clerk, Marie Arrigoni and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

DATED THIS 14TH DAY OF APRIL, 2025.

Nicole Milovich-Walters, Mayor

ATTEST:

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: April 14, 2025 6:30 PM Kaptur Administrative Center

AGENDA MATTER:

Appointment of John Fryer and Ream Qato as trustees to the Library Board expiring June 1, 2026 and June 1, 2029.

BACKGROUND/HISTORY:

John is an accomplished sales and marketing executive, with extensive experience in fundraising local non-for-profit projects. John will serve the library well as the library continues to grow and expand its impact. The Library Board of Trustees voted unanimously to recommend John Freyer as a Trustee for a term to expire June 1, 2026. John will fill the position of Jennifer Gallagher who stepped down from the Board in December 2024.

Ream has been a resident of Palos Park for two years and has become an active and engaged member of the community. As a parent of three children who regularly participate in the library's programming, she brings a unique perspective that reflects the need and interest of local families. The Library Board of Trustees voted unanimously to recommend the appointment of Ream Qato as a Trustee for a term to begin on June 1, 2025 expiring June 1, 2029. Ream will fill the position of Mary Lou Bareither who will complete her term in June.

MAYOR'S RECOMMENDATION:

To approve the appointments of John Fryer and Ream Qato to the Palos Park Library Board of Trustees with a terms to expire June 1, 2026 and June 1, 2029.

RECOMMENDED MOTION:

To approve the appointments of John Fryer and Ream Qato to the Palos Park Library Board of Trustees with a terms to expire June 1, 2026 and June 1, 2029.



12330 Forest Glen Boulevard
Palos Park, IL 60464
708-448-1530
www.palosparklibrary.org

March 21, 2025

Mayor Nicole Milovich-Walters and Village Council Members
Kaptur Administrative Center
8999 W. 123rd Street
Palos Park, IL 60464

Dear Mayor Milovich-Walters and Members of the Village Council,

The Board of Trustees of the Palos Park Library voted unanimously to recommend John Freyer as Trustee to the Library Board for a term to expire June 1, 2026. John will fill the position of Jennifer Gallagher who stepped down from the Board in December 2024.

John Freyer is an accomplished sales and marketing executive, with extensive experience in fundraising local non-for-profit projects. He has served on several boards where his qualities and attributes will serve the library well as we continue to grow and expand our impact.

The Library Board has full confidence that John's continued involvement with the library will bring fresh, forward-thinking ideas and solutions. His ability to bridge the gap between traditional library services and evolving marketing trends will be especially beneficial as the library looks to expand its outreach and impact. With his proven dedication and expertise, John Freyer will become important for the library's future continued success.

The Library Board hopes that you will appoint John at the Council's earliest convenience. Please contact Library Director Jessica Rock at 708-448-1530 or jrock@palosparklibrary.org if you have any questions.

Thank you for your time, consideration, and cooperation in library affairs.

Sincerely,

A handwritten signature in cursive script that reads "Terri Kachinsky".

Terri Kachinsky
President
Board of Trustees

cc: Rick Boehm, Village Manager
Lisa Boyle

JOHN K FREYER

Palos Park, IL

PROFESSIONAL PROFILE

Dynamic Sales and Marketing Executive renowned for steering multi-million dollar businesses towards sustained growth. Specializing in the Beverage and Not-for-Profit Industries, I am adept at crafting and executing strategic visions, providing transformative leadership, and implementing tactical initiatives.

Core Competencies:

1. Strategic Business, Market, and Sales Planning; Innovative Guerilla Marketing via Social Media and Internet; Brand Development
 2. Organic Business Growth; Expertise in Forecasting & S&OP Process Planning; Streamlined Sales Operations
 3. Proficient in P&L Management and Maximization Strategies
-

WORK EXPERIENCE

PRESIDENT | Freyer Marketing | Chicago, IL | 01/2005 – 11/2017; 03/2020 -Present

- Pioneered and lead a sales organization dedicated to the beverage industry across a 9-state distribution network.
- Consistently facilitated the movement of 10,000 cases per month, resulting in over \$4,500,000 in sales for clients.
- Innovated Social Media and Internet Marketing campaigns, establishing a strong digital presence.
- Orchestrated successful Special Events, festivals, concerts, and brewmaster dinners.
- Executed targeted guerilla marketing campaigns to build brands in specialty accounts.
- Built notable brands including Three Floyds Brewing (IN), Dogfish Head Brewing (DE), Founders Brewing (MI) and Goose Island Beer Company (IL).

VICE-PRESIDENT | Argus Brewery | Chicago, IL | 11/2017 - 03/2020

- Partnered in a small, award-winning craft brewery in Chicago's historic Pullman neighborhood.
- Successfully revitalized a struggling brewery, securing eight awards including Great American Beer Festival and World Beer Cup.
- Rebranded the entire portfolio and packaging, infusing a distinctive Chicago presence.
- Spearheaded the development of innovative beverage products, including hemp beer and CBD seltzer.

MANAGING PARTNER/VP OF SALES AND MARKETING | Three Floyds Brewing Company | Munster, IN | 11/1997 - 06/2005

- Led the successful startup of a brewery, achieving sales growth from \$0 to \$1,500,000 in two years.
- Established an 18-state distributor network from the ground up.
- Managed a remarkable 215% product growth from 1998 to 2001.
- Created compelling branding for packaging, POS, and wearables.
- Oversaw production and inventory systems, ensuring efficiency and cost-effectiveness.

OFFICIAL SCORER | Major League Baseball | New York, NY | 04/2003 - 10/2005

- Contributed to MLB.com as a scorer for the Chicago Cubs and White Sox, including the infamous Bartman game.
- Verified accuracy of score calculations and communicated effectively with fans, coaches, and players.
- Reviewed video playbacks to evaluate calls and judge appeals.

SPECIALTY BEER MANAGER | Louis Glunz Beer, Inc | Lincolnwood, IL | 06/1996 - 11/1997

- Significantly increased specialty sales from \$1 million to \$4 million.
- Co-managed a team of 15 sales representatives, implementing impactful training courses.
- Developed and implemented Beer Education Courses for staff and the market.

EDUCATION

TRINITY CHRISTIAN COLLEGE- Palos Heights, IL

PROFESSIONAL DEVELOPMENT & CERTIFICATIONS

- CBD/THC CONSORTIUM | October 2018
RAINIER DISTILLERS | SANTA FE FARMS
-

AFFILIATIONS

- Chicago Baseball Museum | 2005-2015
 - Board of Directors
 - Museum Historian
 - Director of Procurement
 - Treasurer- Vintage Base Ball Association 2023-Present
-

PUBLISHED AUTHOR (Arcadia Press)

- 19th Century Base Ball in Chicago | 2002
 - Chicago Baseball Sluggers | 2005
 - Chicago Baseball Aces | 2005
 - Peverelly's National Game | 2006
-

COMMUNITY INVOLVEMENT

- St. Gerald School (Oak Lawn, IL) | 1992-2002
 - Foundation Committee (Fundraising)
 - Basketball Coach
 - Football Coach
- St. Josaphat School | 2002-2007
 - Foundation Committee (Fundraising)
 - Basketball Coach
 - Football Coach
- University of Chicago Lab School | 2007-2011
 - Guest Orator
 - Basketball Coach
 - Baseball Coach



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March 21, 2025

Mayor Nicole Milovich-Walters and Village Council Members
Kaptur Administrative Center
8999 W. 123rd Street
Palos Park, IL 60464

Dear Mayor Milovich-Walters and Members of the Village Council,

The Board of Trustees of the Palos Park Library voted unanimously to recommend the appointment of Ream Qato as Trustee to the Library Board for a term to expire June 1, 2029. Ream will fill the position of Mary Lou Bareither after Mary Lou completes her term in June.

Ream has been a resident of Palos Park for two years, and during this time, she has become an active and engaged member of the community. As a parent of three children who regularly participate in our library's programming, she brings a unique perspective that reflects the needs and interests of local families. Ream's commitment to the library's continued growth and success is evident in her enthusiasm for its services and programs.

Moreover, Ream has built strong relationships with our library staff, and I have consistently heard positive feedback about her interactions with everyone at the library. Her ability to foster strong connections and collaborate with others will make her an excellent addition to the Library Board of Trustees. Ream's dedication to her community, her family's involvement in our library, and her passion for the library's future growth will make her a valuable voice in guiding its vision moving forward.

The Library Board hopes that you will appoint Ream at the Council's earliest convenience. Please contact Library Director Jessica Rock at 708-448-1530 or jrock@palosparklibrary.org if you have any questions.

Thank you for your time, consideration, and cooperation in library affairs.

Sincerely,

Terri Kachinsky
President
Board of Trustees

cc: Rick Boehm, Village Manager
Lisa Boyle

Ream Qato

February 17, 2025

Palos Park Library
Attn: Jessica Rock

Dear Members of the Board,

I am writing to express my interest in joining the Board of the Palos Park Library. As a dedicated resident of Palos Park and a parent of three children who frequently participate in programs at the library, I have a deep appreciation for the valuable role the library plays in our community. Over the past two years, my family and I have had the privilege of building relationships with Ms. Bonnie and the entire library staff, who are not only knowledgeable but also incredibly kind and welcoming. Their dedication and support have made the library a place of learning, connection, and joy for my children.

I believe my experience, both as a parent and an active member of this community, would allow me to bring a unique perspective to the Board. I am particularly passionate about supporting programs that foster learning, creativity, and community engagement for all ages. I am eager to help ensure that the library continues to serve as a vital resource for residents, offering inclusive and innovative programs that meet the diverse needs of our community.

I would be interested in starting my term immediately or, alternatively, for the regular June 2025 term, depending on what works best for the Board's needs.

Thank you for considering my application. I would be excited to have the opportunity to discuss how I can contribute to the future of Palos Park Library. I look forward to the possibility of working with the Board to support the library's mission and continued growth.

Sincerely,

Ream Qato

REAM MAZEN OATO

EDUCATION

THE UNIVERSITY OF CHICAGO BOOTH SCHOOL OF BUSINESS

Master of Business Administration; Operations, Marketing, Entrepreneurship, and Strategic Management

Chicago, IL

Sep 2013 – Jun 2015

THE UNIVERSITY OF ILLINOIS AT CHICAGO, COLLEGE OF PHARMACY

Doctor of Pharmacy

Chicago, IL

Aug 2008 – May 2012

THE UNIVERSITY OF CHICAGO

Bachelor of Science in Chemistry

Chicago, IL

Sep 2003 – Jun 2007

EXPERIENCE

THE UNIVERSITY OF CHICAGO BOOTH SCHOOL OF BUSINESS

Adjunct Professor of Healthcare Management

Chicago, IL

June 2024 - present

- Developed curriculum and syllabus for new course entitled “The Business of Pharmaceuticals”, Autumn 2024
- Highest student enrollment for first time elective course (65 students/70 max)

McKESSEON

Senior Director, Strategic Pricing and Manufacturer Relations

Chicago, IL & San Francisco, CA

Jan 2021 – present

- Transitioned RFP response work to growing team of Account Directors, specifically Emerging Pharma team
- Lead Market Intelligence team in negotiations strategy support for Account Directors within wholesale and specialty distribution
- Strategy team for Policy initiatives (AMP CAP, IRA focus), Cell and Gene capabilities roll out, and enterprise-wide efforts related to GLP1, Biosimilar, and Oncology category
- Utilize market data to triangulate for insights (ex, leveraging PBM claims data, McKesson customer volumes, forecast data)

Director, Strategic Pricing and Manufacturer Relations

Dec 2019 – Jan 2021

Product Strategy, Market Intelligence & Categorical Pricing

- Enterprise biosimilar strategy lead – partnering with GPO and Business Development teams. Present quarterly updates to LT and sales teams, including a market overview, financial review, and future categories of importance (Insulins, Humira, Onpro, etc).
- Trained and lead team in tracking biosimilar pipeline and development of 5 yr forecasts
- Own specialty category definition, brand, specialty and biosimilar pipeline, FP&A LRP and Budget pipeline projections
- SME for all things related to specialty, biosimilars, and parts of cell & gene therapies across sell and buyside; guided initial stages of go-to-market strategy for Cell & Gene therapies (C&G)
- Lead business development team for Specialty Distribution through RFP response process, specifically for first-to-market manufacturers; including negotiation and contracting phase
- Collaborate with Pricing team on proposals for our hospital and retail customers, specifically with the development of novel pricing constructs
- As part of the COVID19 Task Force, responsible for allocation tracking and COVID19 therapeutic targets to mitigate against stock outs, working alongside global, London-based team
- Evaluate market intelligence (research, 3rd party data, investor reports, transcripts, etc) to inform conversations for both downstream (hospitals, pharmacies, etc) and upstream (pharma, biotechs, manufacturers) customers
- Train sales, business development, and pricing teams on biosimilars (>2800+ attended initial virtual training, May 2021)

Senior Manager, Specialty & Biosimilars, Business Development, Pharmaceutical Solutions and Services

Aug 2018 – Dec 2019

- Lead buy-side RFP responses for MSH/MPB (SD) and FLW distribution; wrote responses for potential first biosimilar in retail segment, first Alzheimer's treatment, and first gene therapy for hemophilia (won all three)
- Maintain ownership of specialty category and definition – impacting sell-side business development strategy and negotiations with retail, independent, and hospital customers; including VA prime vendor and CVS contracts
- Responsible for sell-side specialty list validation; create product and manufacturer summaries of market and competitive landscape
- Collaborate with and advise Corporate Strategy and Business Development on initiatives within Specialty space and related 2021 priorities
- Conduct PBM specialty market review and analysis and present to internal stakeholders within Strategy, Pricing, Sales, and Legal teams

Senior Manager, US Pharmaceutical, Specialty Pipeline Intelligence and Market Analytics

Jan 2017 – July 2018

- Responsible for and collaborate cross-functionally with Product Management, Communications, Pricing, Finance, and Legal to develop and operationalize specialty and biosimilar product definition for customer contracts
- Developed, implemented, and maintain business development funnel driven by US specialty and biosimilar pipeline activity; utilized daily to inform contract negotiations with suppliers and customers (Evaluate Pharma, IQVIA, IPD analytics, DataMonitor)
- Collaborate with Business Development team to support RFP/RFI process and with Product Strategy & Analytics to provide market facts and assumptions for fee-for-service and distribution channel buy-side negotiation strategy
- Conduct industry research to keep abreast of competitive and market dynamics for specialty and biosimilar categories; utilized along with pipeline to model FY & LRP finance projections for FP&A
- Spearheaded creation and implementation of specialty communications plan; generating field and customer-facing communications
- Led the creation of an enterprise-wide pipeline dashboard utilized for various purposes by >10+ teams with 40+ active internal users
- Own creation of categorical pricing definitions and operationalizing associated contractual obligations; collaborate with legal, product management, and EDM teams to validate

HUMANA*Consultant, Trend and Pipeline, Corporate Strategy**Louisville, KY
Aug 2015 – Jan 2017*

- Responsible for modeling financial impact of oncology and orphan disease pipeline agents based on industry research
- Subject matter expert on biosimilars, followed litigation and international trends to model impact and update leadership
- Forecasted generic (GDR) savings annually and provided quarterly trend updates to senior leadership and key stakeholders
- Utilized relationship with Procurement and MAC team to validate market information related to expected generic pricing
- Developed a new predictive model to accurately price plans; managed cross-functional team to implement
- Conducted pharmaceutical industry research and presented updates to P&T and Formulary Strategies team weekly
- Decreased analysis time and increased accuracy of projections by standardizing method to predict brand-to-generic utilization
- Developed and distributed MedWatch communications for healthcare providers upon launch of a highly utilized generic

SIEMENS HEALTHCARE DIAGNOSTICS*Independent Consultant, Research and Development**Boston, MA
June 2015 – Aug 2015*

- Produced a market entry strategy for direct LDL diagnostic medical device after analyzing the competitive landscape

PROCURED HEALTH (now Lumere)*Pharmaceuticals Business Development Consultant [value analysis for medical devices start-up]**Chicago, IL
Oct 2014 – Jan 2015*

- Researched competitive landscape and analyzed investment opportunities in pharmaceutical database space, presented findings to CFO and COO with recommendation not to pursue pharmaceuticals; recommendation accepted

THE UNIVERSITY OF ILLINOIS AT CHICAGO, COLLEGE OF PHARMACY*Pharmacy Consultant, Clinical Staff Pharmacist**Chicago, IL
Aug 2012 – Sep 2014**Medication Review and Academic Detailing Group, Illinois Medicaid*

- Proposed and updated state legislation for SMART Act, which has led to ~\$100M of Medicaid savings annually
- Developed and initiated use of database to track interventions by pharmacists and to isolate inappropriately prescribed medications; findings used by government officials to increase transparency of Medicaid review process to constituents
- Revised pediatric ADHD prior authorization guidelines, increasing evidence-based practice and decreasing stimulant overprescribing by >10%

TARGET CORPORATION (now CVS Health)*Executive Team Lead – Pharmacy, Part-time Pharmacist**Chicago, IL
May 2012 – April 2019*

- Increased customer service scores by 15% after revamping prescription order entry, fill, and counseling process

SACRED HEART HOSPITAL, GOLDEN LIGHT CLINIC*Ambulatory Care Pharmacist, Wellness Program**Chicago, IL
Jul 2012 – Jul 2013*

- Tasked with preventing state cuts to program, retooled and tailored healthcare presentations to seniors at three senior care centers, resulting in a nine-fold increase in attendance and retention of funds

THE UNIVERSITY OF ILLINOIS HOSPITAL, SPECIALTY PHARMACY*Pharmacy Graduate Intern**Chicago, IL
Mar 2012 – Jun 2012*

- Created database to track patient refills, presented and implemented plan to key hospital leaders resulting in increased retained patient rate from 10% to 98%, thereby eliminating risk of pharmacy closure

ADDITIONAL INFORMATION

Service: Project Exploration [STEM non-profit], Volunteer Marketing and Business Development Intern, Chicago, IL (2014 – 2016)
University of Chicago, Taking the Next Step, Healthcare Panelist and Mentor (2008 – 2016)
Community Health Clinic [largest free health center in Illinois], Pharmacy Technician, Chicago, IL (2009 – 2012)

Awards: Health Professions Leadership Award (2012), Walgreens Diversity Scholarship (2011 – 2012)
George M. Pullman Scholar (2003 – 2007)
Dean's List (2003 – 2012)

To Whom it Concerns:

I am writing to express my interest in being a Trustee on the Palos Park Library Board.

I am an enthusiastic proponent of the library system and its interaction with the community.

I myself use the Palos Park Library, as a resource, several times a week. The staff is courteous, knowledgeable and pleasant to interact with.

I watch the librarians and how they intersect with general public. They have to be like Swiss Army knives. They need to know something for everyone.

Though I have no experience being on a library board, I do have experience sitting on Boards of various makeup.

I am currently Vice President of the Craft Beer Hall of Fame, and the Treasurer of the Vintage Base Ball Association.

Previous Board positions were Trustee to the Athletic Board at St. Gerald's, as well as a Trustee to the Foundation Committee.

I was also Athletic Director at St. Josaphat in Lincoln Park, Chicago. I was also Vice President of the Men's Club, which headed up Events and Fundraising.

My strongest points are organization and fundraising, creating events that help fund projects, like gym rehabs, or fixing the church.

I think the Little Library in the Woods is my personal Fortress of Solitude and I would love to have the opportunity to help it continue to succeed in the future.

Respectfully,
John Freyer



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: April 14, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

To approve the annual renewal contract from CivicPlus for website hosting, support and a 48-month redesign.

BACKGROUND/HISTORY:

CivicPlus has been the website host and provider for the Village since January 2016. Their annual renewal contract, which covers website hosting, support, and a 48-month redesign package, expires annually on May 30th. A recent redesign for the Village's website was launched in June 2024, and the next one is scheduled for June 2028. The annual contract runs from May 31, 2025 to May 30, 2026. The annual renewal fee is \$6,530.35.

STAFF RECOMMENDATION:

Staff recommends the approval of the annual renewal contract from CivicPlus for website hosting, support and a 48-month redesign in the amount of \$6,530.35.

RECOMMENDED MOTION:

To approve the annual renewal contract from CivicPlus in the amount of \$6,530.35 for website hosting, support and a 48-month website redesign.



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#330396

5/31/2025

Bill To
Kathleen May
City of Palos Park
8999 W 123rd St.
Palos Park IL 60464

TOTAL DUE

\$6,530.35

Due Date: 6/30/2025

Terms Net 30 **Customer** Village of Palos Park, IL **Approving Authority**

Qty	Item	Start Date	End Date
1	Website Annual Fee Renewal for Website Hosting & Support	5/31/2025	5/30/2026
1	48 Month Redesign Ultimate Annual - CivicEngage Central	5/31/2025	5/30/2026

Total \$6,530.35

Due \$6,530.35

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

ORDINANCE NO. 2025-05

**AN ORDINANCE AMENDING PART FOUR, TITLE EIGHT, CHAPTER 482,
SECTIONS 482.05 and 482.08 OF THE PALOS PARK VILLAGE CODE IN REGARD
TO COMMUTER LOT DAILY AND MONTHLY PARKING FEES**

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

SECTION 1: That Part Four, Title Eight, Chapter 482, Section 482.05 be amended to read as follows:

“It shall be unlawful to park any vehicle within the Municipal Commuter Parking Facility without having paid the sum of one dollar and fifty cents (\$1.50) for the privilege of parking within a parking space therein for a Parking Day.”

SECTION 2: That Part Four, Title Eight, Chapter 482, Section 482.08(a) be amended to read as follows:

“(a) The price for a monthly commuter lot parking permit shall be thirty dollars (\$30.00).”

SECTION 3: Any Ordinance, or portion thereof, in conflict herewith is hereby repealed to the extent of such conflict.

SECTION 4: This Ordinance shall be in full force and effect from and after its adoption, approval, publication in pamphlet form and the posting of the appropriate signs, as provided by law.

ADOPTED this 14th day of April, 2025 pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 14th day of April, 2025.

Nicole Milovich-Walters
Mayor

ATTEST:

Marie Arrigoni
Village Clerk

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR APRIL 14, 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 03/24/2025 - 04/14/2025
 POSTED
 PAID - CHECK TYPE: PAPER CHECK

Invoice Line Desc 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: 00							
01-00-0200	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2504		318.91	188897
01-00-0407	CAFETERIA PLAN - FLANNIGAN	KIM FLANNIGAN	CAFETERIA PLAN REIMB	250408		106.83	188890
01-00-0414	CAFETERIA PLAN - BOYL	LISA BOYLE		250325/CAFETERIA PL		436.36	188894
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2504A		91.28	188897
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2504A		42.27	188897
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2504A		248.59	188897
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2504A		68.93	188897
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2504A		74.05	188897
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2504A		8.45	188897
01-00-0504	VSP PREM F/APRIL 2025	VSP OF ILLINOIS, NFP		2504A		19.86	188897
01-00-1020	PERSONAL PRPTY RPLMNGT FY25 SHARE	PALOS PARK LIBRARY		822468063		347.91	188923
01-00-2182	A/P - REC DEPT SECURITY DEP	JENNIFER MUSLEH	RENTAL FEE DEPOSIT RETURN	PRSN PRPT RPLMNTFY2		8,372.04	188906
01-00-2182	A/P - REC DEPT SECURITY DEP	JENNIFER MORALEZ	RENTAL FEE DEPOSIT REFUND	2004810.002		112.00	188927
01-00-9999	#52 FRONT SUSPENSION WROWNG PART	CHICAGO PARTS & SOUND,	#52 FRONT SUSPENSION WROWNG PAR	43C0000149		435.00	188888
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA		451071		(143.84)	188866
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA		451079		0.00	188889
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA		451086		0.00	188889
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SCHROEDER MATERIAL		51278759		0.00	188913
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SCHOOL DISTRICT 118		EXACTION FEES		0.00	188912
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	PALOS PARK LIBRARY		PRSN PRPT RPLMNTFY2		0.00	188906
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	PALOS PARK LIBRARY		EXACTION FEES FY25		0.00	188907
Total Department 00						10,538.64	

Department: 02 POLICE DEPARTMENT REVENUE
 01-02-2301 REFUND TICKET PAID-NOT VOPP TICKE YAZAN NUMAN
 Total Department 02 POLICE DEPARTMENT REVENUE 160.00 188926

Department	GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Department: 20 ADMINISTRATION DEPARTMENT								
01-20-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2504A		196.07	188897	
01-20-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2504		28.60	188897	
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C1522203		251.82	188908	
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C151924		1,256.82	188908	
01-20-6990	INTERNSHIP/PYMT#7	NORTHERN ILLINOIS UNIVE		DPA000073-PYMT 7		1,789.20	188903	
01-20-6990	JOHN BURNER INTERNSHIP/PYMT#8	NORTHERN ILLINOIS UNIVE		DEPA000073/PYMT#8		1,789.20	188903	
01-20-6990	RB PRINTER	LEAF		18140633		150.46	188891	
01-20-6990	LB PRINTER	LEAF		18140633		150.46	188891	
01-20-6990	MAIN ADMIN COPIER TOSHIBA	LEAF		18140633		150.46	188891	
01-20-6990	ADMIN PRINTER	LEAF		18140633		150.47	188891	
01-20-7040	INK FOR POSTAGE MACHINE	LEAF		18140633		150.47	188891	
01-20-7200	PHONE EXPENSE 2/20-3/19/25	FP MAILING SOLUTIONS		R1106596152		153.50	188880	
01-20-7200	PHONE EXPENSE	AT&T		708448954203		594.72	188859	
01-20-7200	PHONE EXPENSE	BTS SOLUTIONS		52140		511.82	188862	
01-20-7210	MOBILE TELECOMMUNICATIONS	LISA BOYLE		MAR/APR2025		100.00	188894	
Total Department 20 ADMINISTRATION DEPARTMENT						7,273.61		

Department: 21 PUBLIC AFFAIRS DEPARTMENT
 01-21-6810 PROFESSIONAL DEVELOPMENT
 METROPOLITAN MAYORS CAU CONTRIBUTION 2005-2006
 Total Department 21 PUBLIC AFFAIRS DEPARTMENT 220.46 188898

Department: 22 POLICE DEPARTMENT
 01-22-5310 HEALTH & DENTAL INSURANCE
 METROPOLITAN LIFE INSUR
 Total Department 22 POLICE DEPARTMENT 994.41 188897

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 03/24/2025 - 04/14/2025
 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: 22 POLICE DEPARTMENT							
01-22-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2504		140.08	188897
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152203		447.69	188908
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C151924		2,234.34	188908
01-22-6540	KARAS LEGAL SERVICES	NICHOLAS W KARAS	3/20 & 4/2 VILLAGE PROSECUTION	MARCH/APRIL2025		1,500.00	188901
01-22-6540	4/3/25 ADJ HEARING SERVICES	TOSCAS LAW GROUP	4/3/25 ADJ HEARING SERVICES	04/03/25		450.00	188918
01-22-6700	PD FLEET NUMBERS	SIGNS BY DESIGN	24X18 DOUBLE-SIDE RED/WHITE	18971		97.50	188915
01-22-6700	TIRE REPLACEMENT 263	TIRE SERVICES COMPANY	TIRE SERVICES COMPANY	288925		156.50	188917
01-22-6700	FLAT TIRE REPAIR 273	TIRE SERVICES COMPANY	TIRE SERVICES COMPANY	288885		23.95	188917
01-22-6700	NEW BATTERY FOR #266	G & H IMPORT AUTO PARTS	NEW BATTERY FOR #266	879085		389.26	188881
01-22-6700	2 TIRE SENSORS 262	TIRE SERVICES COMPANY	TIRE SERVICES COMPANY	288964		120.00	188917
01-22-6700	3RD LIGHT ASY 274	JOE RIZZA		451071		111.68	188889
01-22-6700	SEAT SWITCH 259	JOE RIZZA		451079		131.05	188889
01-22-6700	BRAKE LINE AND ROTOR REPAIR #264	CHICAGO PARTS & SOUND,	BRAKE LINE AND ROTOR REPAIR #26	43V0002115		365.25	188866
01-22-6700	SEATBELTS 269	JOE RIZZA		451086		344.50	188889
01-22-6700	EXHAUST CONNECTOR&CLAMP&COOLANT	2 CARQUEST AUTO PARTS STO	EXHAUST CONNECTOR/CLAMP/COOLANT	6982-601626		119.48	188864
01-22-6700	REPAIR CHARGING DOCK #262	MIDWEST 911, INC	REPAIR CHARGING DOCK #262	834		194.95	188900
01-22-6700	COMPUTER POWER SUPPLY ISSUE 266	MIDWEST 911, INC		838		300.00	188900
01-22-6800	DISPATCH	COOK COUNTY ET/SB		DEC24JANFEB25		22,000.86	188873
01-22-6990	OTHER CONTRACTUAL SERVICES	CLEAR LOSS PREVENTION I		74846		80.00	188869
01-22-6990	POLICE MAIN COPIER TOSHIBA	LEAF		18140633		150.46	188891
01-22-6990	CHIEF PRINTER	LEAF		18140633		150.46	188891
01-22-6990	HUGHES PRINTER	LEAF		18140633		150.46	188891
01-22-6990	ROLL CALL PRINTER	LEAF		18140633		150.46	188891
01-22-6990	KOTSIANNIS PRINTER	LEAF		18140633		150.46	188891
01-22-6990	INVESTIGATIONS PRINTER	LEAF		18140633		150.46	188891
01-22-6990	MONTHLY FEE	LEXIS NEXIS RISK DATA M CONTRACT FEE-MAY 05/#1241214		1100121181		202.00	188892
01-22-7010	BULK FLASH DRIVES	AMAZON CAPITAL SERVICES		1J6J-796V-MNMT		599.98	188858
01-22-7010	STICKY NOTES AND LYSOL WIPES	AMAZON CAPITAL SERVICES		1HC4-V7D7-YFRL		94.75	188858
01-22-7090	REIMBURSEMENT TO FLORES STOP THE	FERNANDO FLORES		250325		95.50	188878
01-22-7110	REFLEX SIGHT FIREARM	ACME SPORTS, INC	REFLEX SIGHT FIREARM	250301		2,945.00	188855
01-22-7200	PHONE EXPENSE	BTS SOLUTIONS		52140		358.42	188862
01-22-7300	CSO UNIFORMS	THE EAGLE UNIFORM CO., I	CSO UNIFORMS	25952-3		264.00	188916
01-22-7300	SS SHIRT VAN WAGNER	RAY O'HERRON CO., INC.	UNIFORM SUPPLIES VAN WAGNER	2403808		103.98	188909
01-22-7300	50 PATCHES	LIONHEART ALLIANCE, LLC	50 PATCHES PD	53396		512.50	188893
01-22-7990	11 BOXES FLARES	TRAFFIC SAFETY STORE	11 BOXES FLARES	INV912619		1,165.65	188920
Total Department 22 POLICE DEPARTMENT						37,446.04	

Department: 24 PUBLIC WORKS DEPARTMENT

01-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2504A		275.76	188897
01-24-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2504		53.13	188897
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152203		181.87	188908
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C151924		907.70	188908
01-24-6700	#31 CALIPERS	CHICAGO PARTS & SOUND,	#31 FRONT CALIPERS	43V0001958		235.36	188866
01-24-6700	#267 VENT & GUARD REPLACEMENTS	CHICAGO PARTS & SOUND,	#267 VENT & GUARD REPLACEMENTS	43V0002031		139.95	188866
01-24-6700	#31 RETURNED CORES	CHICAGO PARTS & SOUND,	#31 RETURNED CORES	43C0000158		(90.00)	188866
01-24-6700	VEHICLE BRAKE CLEANER FLUID	1ST AVD CORPORATION	METRA T.P., PW JANITORAIL SUPPL	PS1774723		147.58	188854
01-24-6708	#21 TRAILER TIRE	MENARDS	#21 TRAILER TIRE, HOSE REEL & B	54902		192.49	188896
01-24-6708	#260 OIL LINES, OIL SENSOR	CHICAGO PARTS & SOUND,	#260 OIL LINES, OIL SENSOR	43V00002020		589.28	188866
01-24-6708	PULL BEHIND BROADCASTER HARDWARE	MENARDS	EVENT SIGN TAPE, PULL BEHIND BR	55222		15.36	188896
01-24-6708	#21 TRAILER TIRES, FUEL STABILIZE MENARDS	MENARDS	#21 TRAILER TIRES, FUEL STABILIZ	55483		395.97	188896

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
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Invoice Line Desc 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: 01 GENERAL FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
01-24-6731	1 ST. MORITZ/ 2-17 TO 3-19-25	COM ED	1 ST. MORITZ/2-17 TO 3-19-25	250319		50.51	188870
01-24-6731	12900 LAGRANGE RD/ 2-26 TO 3-28-2	COM ED	12900 LAGRANGE RD/2-26 TO 3-28-	250328		54.05	188870
01-24-6787	ARBOR DAY PRESENTER FEE	WYATT GASWICK	WCG-2025-002			300.00	188925
01-24-6990	PW GARAGE PRINTER	LEAF	18140633			150.46	188891
01-24-6990	MIKE SIBRAVA PRINTER	LEAF	18140633			150.46	188891
01-24-6990	PW MATS	CINTAS	4226646180			125.39	188867
01-24-7200	PHONE EXPENSE	BTS SOLUTIONS	52140			168.40	188862
01-24-7300	PW UNIFORMS	CINTAS	4225217192			137.65	188867
01-24-7300	PW UNIFORMS	CINTAS	4225872115			137.65	188867
01-24-7300	PPE EAR PLUGS	1ST AYD CORPORATION	PS1774832			112.95	188854
01-24-7300	PW	CINTAS	4226646180			137.65	188867
01-24-7510	PW TOOLS	MENARDS	54902			6.74	188896
01-24-7510	BOOT SCRAPERS, TOOL, BATTERIES	MENARDS	#21 TRAILER TIRE, HOSE REEL & B			95.32	188896
01-24-7510	FERTILIZER BROADCASTER	GLOBAL INDUSTRIAL	123002896			360.74	188882
01-24-7510	OPERATING EQUIPMENT	HOME DEPOT CREDIT SERVI	9026933			29.91	188885
01-24-7510	CONCRETE BIT TOOLS	PALOS ACE HARDWARE	215615			36.87	188905
01-24-7510	PW TOOL SET	MENARDS	#21 TRAILER TIRES, FUEL STABILI	55483		17.97	188896
Total Department 24 PUBLIC WORKS DEPARTMENT						5,117.17	

GL Number	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	2504A			296.23	188897
01-25-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR	2504			31.03	188897
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C152203			153.89	188908
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C151924			768.05	188908
01-25-6600	PLAN REVIEW & INSPECTION	HR GREEN, INC	185474			2,475.00	188886
01-25-6630	CONSTRUCTION INSPECTIONS	HR GREEN, INC	185474			4,725.00	188886
01-25-6700	UNIT#261 RETURN CREDIT	CHICAGO PARTS & SOUND,	185346			1,819.50	188886
01-25-6700	#261 STARTER CORE	CHICAGO PARTS & SOUND,	43C000151			(71.06)	188866
01-25-6990	COM DEV COPER TOSHIBA	LEAF	43C000170			(40.00)	188866
01-25-6990	PHONE EXPENSE	BTS SOLUTIONS	18140633			150.46	188891
01-25-7200	PHONE EXPENSE	BTS SOLUTIONS	52140			116.12	188862
Total Department 25 BUILDING DEPARTMENT						10,424.22	

GL Number	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	2504A			33.82	188897
01-26-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR	2504			35.40	188897
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C152203			153.89	188908
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C151924			768.05	188908
01-26-6990	REC STAFF PRINTER	LEAF	18140633			150.46	188891
01-26-6990	REC MAIN PRINTER HP	LEAF	18140633			150.46	188891
01-26-7010	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS,	416354417001			80.39	188904
01-26-7200	PHONE EXPENSE	BTS SOLUTIONS	52140			62.62	188862
01-26-7522	BINGO PRIZES	CITI CARDS	52140			21.25	188868
Total Department 26 RECREATION DEPARTMENT						1,456.34	

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Department: 27 PUBLIC GROUNDS							
01-27-6410	PW GARAGE 8999 131ST/ 3-4 TO 4-2-	NICOR GAS	PW GARAGE 8999 131ST /3-4 TO 4-	2504028		256.91	188902
Total Department 27 PUBLIC GROUNDS						256.91	

GL Number	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	2504A			79.45	188897
Total Department 29 FINANCE DEPARTMENT						79.45	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
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 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							
01-29-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2504		11.80	188897
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152203		68.94	188908
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C151924		346.16	188908
01-29-7200	PHONE EXPENSE	BTS SOLUTIONS		52140		62.62	188862
Total Department 29 FINANCE DEPARTMENT						568.97	

Department: 32 PALOS PARK FESTIVALS							
01-32-7001	BRUNCH WITH BUNNY PRIZES	CITI CARDS				83.98	188868
Total Department 32 PALOS PARK FESTIVALS						83.98	

Department: 33 SENIOR CLUB							
01-33-6080	MAR AGES 55 & BETTER CLUB SUPPLIE CITI CARDS	CITI CARDS				23.97	188868
01-33-6080	AGES 55 & BETTER-PAPA JOE'S	CITI CARDS				594.41	188868
Total Department 33 SENIOR CLUB						618.38	

Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER							
01-91-6410	NICOR AT RECREATION 3/4 - 4/2	NICOR GAS		250402		530.40	188902
01-91-6710	MARCH 2025 KAPTUR CLEANING	COVERALL	JANITORIAL SVC-	1000107533		1,007.00	188875
01-91-6710	ANNUAL PREVENTIVE MAINTENANCE AGR BUILDING AUTOMATION SOL	MICRO-EYE SECURITY SYST	ANNUAL PREVENTIVE MAINTENANCE A	INV-000000900		3,317.00	188863
01-91-6710	BURGLARY ALARM MONITORING	ROSCOE	BURGLARY ALARM MONITORING	57166		528.00	188899
01-91-6710	KAPTUR MAT SERVICE	ROSCOE	MATS/KAC	1888937		253.39	188910
01-91-6710	KAPTUR CLEANING	COVERALL	JANITORIAL SVC-	1000127898		1,007.00	188875
01-91-6710	V.H. GENERATOR PREVENTIVE MAINTEN ALTERNATIVE ENERGY SOLU	V.H. GENERATOR PREVENTIVE MAINT	V.H. GENERATOR PREVENTIVE MAINT	6637		548.99	188857
01-91-6712	WALL MOUNTED LIGHT FIXTURE REPLAC DAV-COM ELECTRIC, INC	WALL MOUNTED LIGHT FIXTURE REPL	WALL MOUNTED LIGHT FIXTURE REPL	206680		3,875.00	188876
01-91-6780	VILLAHE HALL, PREEN FOR FLOWER BE MENARDS	#21 TRAILER TIRE, HOSE REEL & B	#21 TRAILER TIRE, HOSE REEL & B	54902		27.50	188896
01-91-6780	55 GALLON DRUM OF WEED KILLER	1ST AYD CORPORATION	55 GALLON DRUM OF WEED KILLER	P51771650		360.00	188854
01-91-6780	PUBLIC GROUNDS FLOWER BED MULCH	SCHROEDER MATERIAL	PUBLIC GROUNDS FLOWER BED MULCH	S1278746		146.16	188913
01-91-6780	PUBLIC GROUNDS MAINTENANCE SUPPLI SCHROEDER MATERIAL	SCHROEDER MATERIAL	PUBLIC GROUNDS FLOWER BED MULCH	S1278759		146.16	188913
Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER						11,746.60	

Department: 92 BUILDING MAINTENANCE - RECREATION CENTER							
01-92-6708	REC NEW BENCHES BOTTOM/MATERIAL	MENARDS	REC NEW BENCHES BOTTOM/MATERIAL	54735		29.97	188896
01-92-6708	HOSE REEL & BENCH BOTTOM PROTECTI MENARDS	ROSCOE	#21 TRAILER TIRE, HOSE REEL & B	54902		75.80	188896
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE	MATS/KAC	1885137		39.99	188910
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE	MATS/KAC	1840686		40.80	188910
01-92-6710	REC CENTER GENERATOR PREVENTIVE M ALTERNATIVE ENERGY SOLU	REC CENTER GENERATOR PREVENTIVE	REC CENTER GENERATOR PREVENTIVE	6638		416.00	188857
01-92-6711	JANITORIAL SUPPLIES/KAC	CASE LOTS, INC.	JANITORIAL SUPPLIES/KAC	30444		69.90	188865
01-92-6711	REC EXTERIOR ROOF PECK REPAIR MAT MENARDS	HOME DEPOT CREDIT SERVI	BOOT SCRAPERS, TOOL, BATTERIES,	55180		17.98	188896
01-92-6711	REC CENTER DOOR CLOSURE RPLCMNT	HOME DEPOT CREDIT SERVI	OPERATING EQUIPMENT, REC CENTER	9026933		62.44	188885
01-92-6711	REC THERMOSTAT COVER F/COMMUNITY R MENARDS	#21 TRAILER TIRE, HOSE REEL & B	REC THERMOSTAT COVER F/COMMUNITY	55406		17.99	188896
01-92-6780	REC CENTER, PREEN FOR FLOWER BE MENARDS	SCHROEDER MATERIAL	#21 TRAILER TIRE, HOSE REEL & B	54902		27.49	188896
01-92-6780	REC CENTER FLOWER BED MULCH	SCHROEDER MATERIAL	REC CENTER FLOWER BED MULCH	S1278767		146.16	188913
01-92-6780	REC CENTER FLOWER BED MULCH	SCHROEDER MATERIAL	REC CENTER FLOWER BED MULCH	S1278780		194.88	188913
Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER						1,139.40	

Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG							
01-93-6710	BURGLARY ALARM MONITORING	MICRO-EYE SECURITY SYST	BURGLARY ALARM MONITORING	57166		432.00	188899
01-93-6711	PW JANITORAIL SUPPLIES	1ST AYD CORPORATION	METRA T.P., PW JANITORAIL SUPPL	PS1774723		387.88	188854
Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG						819.88	

Department: 94 PROPERTY MAINTENANCE - SW & NW 123/86

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 03/24/2025 - 04/14/2025

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: 94 PROPERTY MAINTENANCE - SW & NW 123/86
 01-94-6780 55 GALLON DRUM OF WEED KILLER 1ST AYD CORPORATION 55 GALLON DRUM OF WEED KILLER PS1771650 261.54 188854
 01-94-6780 86TH AV&123RD POST RAIL PAINT/SUP SHERWIN-WILLIAMS 86TH AV&123RD POST RAIL PAINT/S 5789-8 155.27 188914
 Total Department 94 PROPERTY MAINTENANCE - SW & NW 123/86 416.81

Department: 95 PROPERTY MAINTENANCE - CENTENNIAL PARK
 01-95-6780 55 GALLON DRUM OF WEED KILLER 1ST AYD CORPORATION 55 GALLON DRUM OF WEED KILLER PS1771650 400.00 188854
 Total Department 95 PROPERTY MAINTENANCE - CENTENNIAL PARK 400.00

Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN
 01-97-6780 55 GALLON DRUM OF WEED KILLER 1ST AYD CORPORATION 55 GALLON DRUM OF WEED KILLER PS1771650 261.54 188854
 01-97-6990 OTHER CONTRACTUAL SERVICES LRS, LLC 3,458.71 188895
 01-97-6990 OTHER CONTRACTUAL SERVICES LRS, LLC PS653028 101.20 188895
 Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN 3,821.45

Department: 99 PROPERTY MAINTENANCE - 80TH AVENUE TRIAN
 01-99-6780 PREEN WEED PREVENTER MENARDS #21 TRAILER TIRES, FUEL STABILIZ 55483 109.98 188896
 01-99-6780 WEED PREVENTER MENARDS REC THERMOSTAT COVER F/COMMUNITY 55406 58.40 188896
 Total Department 99 PROPERTY MAINTENANCE - 80TH AVENUE TRIAN 168.38

Fund: 03 SPECIAL EVENT FUND
Department: 24 PUBLIC WORKS DEPARTMENT
 03-24-7000 EVENT SIGN TAPE MENARDS EVENT SIGN TAPE, PULL BEHIND BR 55222 8.29 188896
 Total Department 24 PUBLIC WORKS DEPARTMENT 8.29
 Total Fund 03 SPECIAL EVENT FUND 8.29

Fund: 11 LIBRARY FUND
Department: 00
 11-00-0502 HEALTHCARE EMPLOYEE CONTRIBUTIONS METROPOLITAN LIFE INSUR 2504A 76.41 188897
 Total Department 00 76.41

Department: 50 LIBRARY FUND
 11-50-5310 HEALTH & DENTAL INSURANCE METROPOLITAN LIFE INSUR 2504A 136.62 188897
 11-50-5320 LIFE INSURANCE METROPOLITAN LIFE INSUR 2504 23.60 188897
 Total Department 50 LIBRARY FUND 160.22
 Total Fund 11 LIBRARY FUND 236.63

Fund: 20 EXACTION FEE FUND
Department: 00
 20-00-2212 DIST 118 EXACTION FEE PAYABLE SCHOOL DISTRICT 118 8,534.91 188912
 20-00-2213 EXACTION FEES CONSOLIDATED SCHOOL DIS 2,759.72 188872
 20-00-2214 LIBRARY EXACTION FEES FY25 PALOS PARK LIBRARY EXACTION FEES FY25 724.14 188907
 Total Department 00 12,018.77
 Total Fund 20 EXACTION FEE FUND 12,018.77

Fund: 23 1/2% SALES TAX FUND
Department: 28 CAPITAL EXPENDITURE DEPARTMENT
 23-28-8020 CLEANING CATCH BASINS, PIPES W/VA AIRY'S INC. CLEANING CATCH BASINS, PIPES W/ 51253 1,898.13 188856
 23-28-8110 PW OVERHEAD GARAGE DOOR REPLACEME WORTH MOR DOORS PW OVERHEAD GARAGE DOOR REPLACE 11477 4,892.00 188924

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 03/24/2025 - 04/14/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED

Invoice Line Desc 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: 23 1/2% SALES TAX FUND							
Department: 28 CAPITAL EXPENDITURE DEPARTMENT							
23-28-8110	PW BUILDING SIDING REPAIR HARDWAR	MENARDS	EVENT SIGN TAPE, PULL BEHIND BR	55222		117.46	188896
23-28-8110	PW BUILDING SIDING REPAIR MATERIA	MENARDS	BOOT SCRAPERS, TOOL, BATTERIES,	55180		62.80	188896
			Total Department 28 CAPITAL EXPENDITURE DEPARTMENT			6,970.39	
			Total Fund 23 1/2% SALES TAX FUND			6,970.39	

Fund: 24 MFT FUND	Department: 24 PUBLIC WORKS DEPARTMENT	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
24-24-7710	STREET SIGN POLE WEDGE PULLER REP	TRAFFIC AND PARKING CON	STREET SIGN POLE WEDGE PULLER R	17988282		188.00	188919	
24-24-7710	REGULATORY SIGN HARDWARE	MENARDS	BOOT SCRAPERS, TOOL, BATTERIES,	55180		36.49	188896	
24-24-7710	BARRICADES & ORANGE SAFETY CONES	HIGH STAR TRAFFIC	PW BARRICADES & ORANGE SAFETY C	11885		3,407.50	188884	
24-24-7710	SIGN BOLTS, SCREWS, STAPLES	HOME DEPOT CREDIT SERV	OPERATING EQUIPMENT, REC CENTER	9076933		93.31	188885	
24-24-7710	BARRICADE SPRAY PAINT--STENCIL PAL	MENARDS	#21 TRAILER TIRES, FUEL STABILI	55483		19.96	188896	
24-24-7710	STREET SIGN TOOL	TRAFFIC AND PARKING CON	STREET SIGN TOOL	1798891		343.00	188919	
			Total Department 24 PUBLIC WORKS DEPARTMENT			4,088.26		
			Total Fund 24 MFT FUND			4,088.26		

Fund: 51 SEWER FUND	Department: 00	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
51-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR						
			Total Department 00			26.22	188897	

Department: 24 PUBLIC WORKS DEPARTMENT	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
51-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2504A		104.91	188897
51-24-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR		2504		23.50	188897
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152203		69.95	188908
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C151924		350.61	188908
51-24-6400	12701 KINWARRA/ 1-22 TO 2-20-25	DIRECT ENERGY BUSINESS		250700056501909		199.10	188877
51-24-6400	68 OLD CREEK/ 1-22 TO 2-20-25	DIRECT ENERGY BUSINESS		250700056501909		103.28	188877
51-24-6400	135 FOREST EDGE/ 1-29 TO 2-27-25	DIRECT ENERGY BUSINESS		250700056501909		151.83	188877
51-24-6400	12410 91ST AVE./ 1-22 TO 2-20-25	DIRECT ENERGY BUSINESS		250700056501909		144.58	188877
51-24-6400	9 PARTRIDGE/ 1-22 TO 2-20-25	DIRECT ENERGY BUSINESS		250700056501909		219.18	188877
51-24-6400	12222 WILL COOK RD/ 1-28 TO 2-26-	DIRECT ENERGY BUSINESS		250700056501909		334.73	188877
51-24-6400	24 1/2 ROWIGA/ 1-22 TO 2-20-25	DIRECT ENERGY BUSINESS		250700056501909		123.84	188877
51-24-6400	40 RAMSGATE/ 1-22 TO 2-20-25	DIRECT ENERGY BUSINESS		250700056501909		538.65	188877
51-24-6400	9301 W 123RD/ 1-22 TO 2-20-25	DIRECT ENERGY BUSINESS		250700056501909		80.24	188877
51-24-6400	12355 WOLF RD/ 1-22 TO 2-20-25	DIRECT ENERGY BUSINESS		250700056501909		31.15	188877
51-24-6400	8201 RT 83/ 1-22 TO 2-20-25	DIRECT ENERGY BUSINESS		250700056501909		272.94	188877
51-24-6400	8812 120TH PL/ 1-22 TO 2-20-25	DIRECT ENERGY BUSINESS		250700056501909		65.86	188877
51-24-6410	9 PARTRIDGE/ 2-14 TO 3-18-25	NICOR GAS		250318		54.81	188902
51-24-6410	9301 W 123RD/ 2-14 TO 3-18-25	NICOR GAS		250318A		29.84	188902
51-24-6410	40 RAMSGATE/ 3-5 TO 4-3-25	NICOR GAS		250403		56.62	188902
51-24-6410	12222 WILL COOK/ 3-5 TO 4-3-25	NICOR GAS		250403A		153.91	188902
51-24-6410	133 FOREST EDGE/ 3-5 TO 4-3-25	NICOR GAS		250403C		55.84	188902
51-24-6410	12410 S. 91ST/ 3-4 TO 4-2-25	NICOR GAS		250402C		54.21	188902
51-24-6700	#52 BRAKE/DRUM DUST SHIELDS	BETTENHAUSEN		110332DOW		25.42	188861
51-24-6700	#52 CORE RETURN CREDIT	CHICAGO PARTS & SOUND,		43C0000150		(150.00)	188866
51-24-6700	#34 STRTER RETURN	CHICAGO PARTS & SOUND,		43C0000170		(194.71)	188866
51-24-6720	120TH OUMP REPAIR FAULT	FLOW-TECHNICS		IN0000011522		335.00	188879
51-24-6740	ORNGE SAFETY CONES	HIGH STAR TRAFFIC				495.00	188884

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 03/24/2025 - 04/14/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED
 Vendor Name: SANITARY MANHOLE ADJ IN STREET
 Invoice Description: 51280
 Invoice Number: 156140
 Due Date: 2025-03-15
 Amount: 211.25
 Check Number: 188911

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						
51-24-6740	SANITARY MANHOLE ADJUSTMENT IN ST AIRY'S INC.			51280		2,378.41	188856
51-24-6990	2024-2025 GIS ANNUAL SERVICES	RUEKERT & MIELKE, INC.		156140		211.25	188911
51-24-6990	MONTHLY ONLINE UTILITY BLNG PAY M INVOICE CLOUD INC	HANCOCK ENGINEERING		4088-2025-3		58.58	188887
51-24-7200	PHONE EXPENSE			25-0315		955.00	188883
51-24-7300	UTILITY UNIFORMS			52140		61.62	188862
51-24-7300	UTILITY UNIFORMS			4225217192		45.57	188867
51-24-7300	UTILITY UNIFORMS			4225872115		45.57	188867
51-24-7300	UTILITY UNIFORMS			4226646180		45.57	188867
Total Department 24 PUBLIC WORKS DEPARTMENT						7,531.86	
Total Fund 51 SEWER FUND						7,558.08	

Fund: 52 WATER FUND	Department: 00	Healthcare Employee Contributions Metropolitan Life Insur	Invoice Number	Due Date	Amount	Check Number	
52-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS METROPOLITAN LIFE INSUR		2504A		62.73	188897	
Total Department 00						62.73	

Department: 24 PUBLIC WORKS DEPARTMENT	Health & Dental Insurance	Metropolitan Life Insur	Invoice Number	Due Date	Amount	Check Number	
52-24-5310	HEALTH & DENTAL INSURANCE		2504A		250.95	188897	
52-24-5320	LIFE INSURANCE		2504		41.70	188897	
52-24-6011	IT PROF. & CONTRACTUAL SERV.		C152203		69.95	188908	
52-24-6011	IT PROF. & CONTRACTUAL SERV.		C151924		350.61	188908	
52-24-6400	12101 SW HWY/ 1-22 TO 2-20-25		250700056501909		2,388.59	188877	
52-24-6400	9540 123RD ST./ 1-22 TO 2-20-25		250700056501909		193.89	188877	
52-24-6400	10101 125TH ST./ 1-22 TO 2-20-25		250700056501909		739.13	188877	
52-24-6410	S 121ST I E SW HWY/ 2-27 TO 3-31-2		250331A		245.86	188902	
52-24-6700	#52 RETURNED WRONG BRAKE PADS		43V0001881		61.24	188866	
52-24-6700	#52 FRONT BRAKE PADS		43V0001898		63.33	188866	
52-24-6700	#34 VAN STARTER		43V0002019		234.71	188866	
52-24-6713	WATER TOWER QUARTERLY FEE FOR MAINT		623469		10,437.38	188922	
52-24-6990	OTHER CONTRACTUAL SERVICES		74846		80.00	188869	
52-24-6990	SCADA CONTROL WORK MARCH		0270752		254.80	188871	
52-24-6990	NEW METER READING DEVICE		W616791		3,700.00	188874	
52-24-6990	MONTHLY ONLINE UTILITY BLNG PAY M INVOICE CLOUD INC		4088-2025-3		58.57	188887	
52-24-6990	123RD ST. WATER MAIN RELOCATION		25-0316		19,815.00	188883	
52-24-7020	RED TAG DOOR HANGERS FOR UB		103186		100.00	188860	
52-24-7040	POSTAGE FOR 04/30/25 CYCLE 00		250430 CYCLE		550.00	188921	
52-24-7200	PHONE EXPENSE		52140		62.38	188862	
52-24-7300	UTILITY UNIFORMS		4225217192		45.57	188867	
52-24-7300	UTILITY UNIFORMS		4225872115		45.57	188867	
52-24-7300	UTILITY UNIFORMS		4226646180		45.57	188867	
52-24-7990	BOOSTER STATION GENERATOR MAINT		6636		741.00	188857	
52-24-8110	EMERGENCY LIGHTING FOR PUMPING ST DAV-COM ELECTRIC, INC		206681		1,850.00	188876	
Total Department 24 PUBLIC WORKS DEPARTMENT						42,425.80	
Total Fund 52 WATER FUND						42,488.53	

Fund: 53 COMPUTER LOT FUND	Department: 24 PUBLIC WORKS DEPARTMENT	Direct Energy Business	Invoice Number	Due Date	Amount	Check Number
53-24-6400	12100 82ND AVE./ 1-31 TO 3-4-25		250700056501909		184.67	188877
53-24-6400	12100 82ND CONCESSIONS/ 1-31 TO 3 DIRECT ENERGY BUSINESS		250700056501909		6.47	188877

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 03/24/2025 - 04/14/2025

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: 53 COMMUTER LOT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
53-24-6410	NICOR AT METRA 2/27 - 3/31	NICOR GAS	JANITORIAL SVC-	250331		179.07	188902
53-24-6710	MARCH 2025 METRA CLEANING	COVERALL	ACCESS DOOR SYSTEM REMOTE ACCES	1000107533		210.00	188875
53-24-6710	ACCESS DOOR SYSTEM REMOTE ACCESS	MICRO-EYE SECURITY SYST	MATS/KAC	57266		240.00	188899
53-24-6710	METRA MAT SERVICE	ROSCOE	JANITORIAL SVC-	1886935		123.63	188910
53-24-6710	METRA CLEANING	COVERALL	METRA T.P., PW JANITORIAL SUPPL	1000127898		210.00	188875
53-24-6711	METRA T.P.	1ST AYD CORPORATION	CLEAR LOSS PREVENTION I	PS1774723		147.33	188854
53-24-6712	BUILDING SERVICE CALLS & REPAIRS	CLEAR LOSS PREVENTION I	55 GALLON DRUM OF WEED KILLER	74939		1,298.85	188869
53-24-6780	55 GALLON DRUM OF WEED KILLER	1ST AYD CORPORATION	CLEAR LOSS PREVENTION I	PS1771650		420.00	188854
53-24-6990	OTHER CONTRACTUAL SERVICES	CLEAR LOSS PREVENTION I		74778		494.00	188869
53-24-6990	OTHER CONTRACTUAL SERVICES	CLEAR LOSS PREVENTION I		74846		80.00	188869
Total Department 24 PUBLIC WORKS DEPARTMENT						3,594.02	
Total Fund 53 COMMUTER LOT FUND						3,594.02	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 03/24/2025 - 04/14/2025

PAID - CHECK TYPE: PAPER CHECK

POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
01	GENERAL FUND					92,677.24	
03	SPECIAL EVENT FUND					8.29	
11	LIBRARY FUND					236.63	
20	EXACTION FEE FUND					12,018.77	
23	1/2% SALES TAX FUND					6,970.39	
24	MFT FUND					4,088.26	
51	SEWER FUND					7,558.08	
52	WATER FUND					42,488.53	
53	COMMUTER LOT FUND					3,594.02	
Total For All Funds:						169,640.21	

--- TOTALS BY FUND ---

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR APRIL 14, 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/APRIL 14, 2025 COUNCIL MEETING

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

Pay Date:		3/13/2025	\$153,296.66
Pay Date:		3/27/2025	148,906.77
Pay Date:		4/10/2025	154,501.57
TOTALS:			\$456,705.00

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$57,272.47
IEPA Bnd Pymt Prin, Int	Old National	7,716.52
IEPA Bstr Bnd Pymt Prin,Int	Old National	1,890.49
Wex Bank/Shell	On-Line	4,818.24
RCN/Astound	On-Line	1,053.73
Wex Gas Purchase	On-Line	965.81
United Health Care	On-Line	52,759.64
Steve Spiess Construction	On-Line	413,550.62
American Express	J.P. Morgan Chase Bank	
Amazon.Com		90.32
Amazon Marketplace		19.38
Amazon.Com		10.79
Amazon.Com		29.01
IAFSM		460.00
Jewel Osco		13.27
Amazon.Com		28.68
Amazon Marketplace		96.27
Amazon Marketplace		16.82
Amazon.Com		29.99
Illinois Government		150.00
Amazon Marketplace		109.99
Ready Refresh		174.21
Adobe Systems		21.24
Planetizen		37.49
Arbor Day Foundation		30.86
APA Streaming		701.00
Republic Services		33,153.12
Amazon Marketplace		46.21
Amazon Marketplace		8.26
Catherine's Garden		30.00
Amazon Marketplace		68.42
Amazon Marketplace		201.74
Adobe Systems		25.49
Adobe Systems		76.47
Amazon Marketplace		24.82
Amazon.Com		33.98
Amazon Marketplace		151.88
Amazon Marketplace		107.78
Visa	Old National	
Voda Car Wash		13.00
Apple.Com		0.99
Great American Bagel		48.62
Exit Light Co		120.00
TOTALS:		\$576,157.62
TOTAL SUPPLEMENTAL WARRANT LIST:		\$1,032,862.62

Payroll Summary

Check Date: 03/13/2025

Page 2 of 2

Process: 2025031301

VILLAGE OF PALOS PARK (1868)

Pay Period: 02/22/2025 to 03/07/2025

Type	Date	Source Account	Amount	
Billing	3/13/2025	1405470*	227.97	
Dir Dep	3/12/2025	1405470*	93,715.30	
Tax	3/12/2025	1405470*	40,039.97	
Totals Transfers			133,983.24	→ 133,983.24

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	3/19/2025	33,318.27
(Deposit made by Service Bureau)	Illinois SITW	3/19/2025	6,316.42
(Deposit made by Service Bureau)	Illinois SUI	4/30/2025	405.28
	Total Tax Deposits		40,039.97



Payroll Summary

Check Date: 03/27/2025

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2025032701

Pay Period: 03/08/2025 to 03/21/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	68	0.00	92,178.11	92,178.11	
	Regular	1	190.09	0.00	190.09	
Totals		69	190.09	92,178.11	92,368.20	→ 92,368.20

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	12,516.66	5,298.48	17,815.14	
Totals			9	12,516.66	5,298.48	17,815.14	→ 17,815.14

Total Net Payroll Liability				12,706.75	97,476.59	110,183.34	→ 110,183.34
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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	122,510.87	122,510.87	12,141.08		
Medicare	36-6006039		Semi-Weekly	131,696.51	131,696.51	1,909.64		
Medicare - Employer	36-6006039		Semi-Weekly	131,696.51	131,696.51		1,909.60	
OASDI	36-6006039		Semi-Weekly	131,696.51	131,696.51	8,165.18		
OASDI - Employer	36-6006039		Semi-Weekly	131,696.51	131,696.51		8,165.18	
Totals						22,215.90	10,074.78	→ 32,290.68

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	122,510.87	122,510.87	6,125.91		
Totals						6,125.91	0.00	→ 6,125.91

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	131,696.51	40,911.69		306.84	
Totals						0.00	306.84	→ 306.84

Total Tax Liability						28,341.81	10,381.62	→ 38,723.43
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Total Payroll Liability						148,906.77		→ 148,906.77
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112844510	3/27/2025	732.58				732.58	
Totals		732.58		0.00		732.58	→ 732.58

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 3/25/2025 at 10:09 AM

Payroll Summary

Check Date: 03/27/2025

Page 2 of 2

Process: 2025032701

VILLAGE OF PALOS PARK (1868)

Pay Period: 03/08/2025 to 03/21/2025

Type	Date	Source Account	Amount	
Billing	3/27/2025	1405470*	732.58	
Dir Dep	3/26/2025	1405470*	92,178.11	
Tax	3/26/2025	1405470*	38,723.43	
Totals Transfers			131,634.12	→ 131,634.12

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	4/2/2025	32,290.68
(Deposit made by Service Bureau)	Illinois SITW	4/2/2025	6,125.91
(Deposit made by Service Bureau)	Illinois SUI	4/30/2025	306.84
	Total Tax Deposits		38,723.43



Payroll Summary

Check Date: 04/10/2025

Page 1 of 2

Process: 2025041001

VILLAGE OF PALOS PARK (1868)

Pay Period: 03/22/2025 to 04/04/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	71	0.00	94,306.50	94,306.50	
	Regular	6	1,400.64	0.00	1,400.64	
Totals		77	1,400.64	94,306.50	95,707.14	→ 95,707.14

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	13,239.48	5,304.82	18,544.30	
Totals			9	13,239.48	5,304.82	18,544.30	→ 18,544.30

Total Net Payroll Liability				14,640.12	99,611.32	114,251.44	→ 114,251.44
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	127,471.08	127,471.08	12,702.16		
Medicare	36-6006039		Semi-Weekly	136,762.02	136,762.02	1,983.05		
Medicare - Employer	36-6006039		Semi-Weekly	136,762.02	136,762.02		1,983.05	
OASDI	36-6006039		Semi-Weekly	136,762.02	136,762.02	8,479.28		
OASDI - Employer	36-6006039		Semi-Weekly	136,762.02	136,762.02		8,479.25	
Totals						23,164.49	10,462.30	→ 33,626.79

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	127,471.08	127,471.08	6,356.98		
Totals						6,356.98	0.00	→ 6,356.98

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	136,762.02	35,514.22		266.36	
Totals						0.00	266.36	→ 266.36

Total Tax Liability						29,521.47	10,728.66	→ 40,250.13
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Total Payroll Liability						154,501.57		→ 154,501.57
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112863273	4/10/2025	224.53				224.53	
Totals		224.53		0.00		224.53	→ 224.53

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 4/8/2025 at 12:47 PM

Payroll Summary

Check Date: 04/10/2025

Page 2 of 2

Process: 2025041001

VILLAGE OF PALOS PARK (1868)

Pay Period: 03/22/2025 to 04/04/2025

Type	Date	Source Account	Amount	
Billing	4/10/2025	1405470*	224.53	
Dir Dep	4/9/2025	1405470*	94,306.50	
Tax	4/9/2025	1405470*	40,250.13	
Totals Transfers			134,781.16	→ 134,781.16

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	4/16/2025	33,626.79
(Deposit made by Service Bureau)	Illinois SITW	4/16/2025	6,356.98
(Deposit made by Service Bureau)	Illinois SUI	7/31/2025	266.36
	Total Tax Deposits		40,250.13



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 4/8/2025 at 12:47 PM



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: April 14, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve award of the bid for the 123RD Street Water Main Relocation

BACKGROUND/HISTORY:

The Illinois Department of Transportation will be reconstructing two box culverts that carry Mill Creek under 123rd Street, just west of 93rd Street, and just west of Elm Street starting this May. This reconstruction will cause 123rd Street to be closed to traffic in this area for approximately 6 months. Due to the changing size and depth of the new culverts, the Village will have to relocate their water main at each location. This relocation will be at the cost of the Village and is part of a requirement in all IDOT permits for utility work in IDOT right of ways.

Over the past 2 years the Village has worked with IDOT, and Hancock Engineering, to produce plans to relocate Village water main in these two locations. Hancock completed plans, specifications and bidding documents and bids were received on April 9, 2025, at 10:00 AM. Six contractors were contacted about this project but only two, Spiess and Airy's chose to submit bids. Spiess submitted a bid of \$632,125.00 and Airy's submitted a bid of \$589,132.00. Both contractors are qualified to do the work and have worked in the Village. Public Works has budgeted \$600,000.00 over two budget years for the work. Public Works recommends awarding the project to Airy's Construction.

This project will start once the IDOT road closure is set up saving the Village any traffic control costs. Based on information provided by IDOT the anticipated start date is Mid-May.

STAFF RECOMMENDATION:

Staff recommend awarding the contract to Airy's Construction Inc.

RECOMMENDED MOTION:

I move to award the 123rd Street Water Main Relocation project to Airy's Construction Inc, in the amount of \$589,132.00.



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: April 14, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve Partial Payment Disbursement No. 4 for the McCarthy Road Water Transmission Main.

BACKGROUND/HISTORY:

The Village has contracted with Steve Spiess Construction Co. to install a new 16" water transmission main from the Holy Family Villa property on 123rd Street west of Will-Cook Road, to west of Bell Road terminating at the Cog Hill property. The contract amount was \$1,876,684.80. Work is continuing on the project, and the fourth partial payment request has been submitted and approved by Baxter & Woodman in the amount of \$ 206,566.85. The money to pay for the project was budgeted in the Water Fund and comes from the American Rescue Plan Act (ARPA) and a loan from the IEPA. The \$644,000.00 from ARPA will be spent first to lessen the amount of the loan.

STAFF RECOMMENDATION:

Staff recommends approving the Baxter and Woodman recommendation and approve Partial Payment Disbursement No.4 from Steve Spiess Construction.

RECOMMENDED MOTION:

I move to approve Partial Payment Disbursement No. 4 from Steve Spiess Construction in the amount of \$206,566.85.

April 1, 2025

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

RECOMMENDATION FOR PARTIAL PAYMENT

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

Dear Mr. Sibrava:

Enclosed are the following documents submitted by **Steve Spiess Construction, Inc.**, requesting **partial payment disbursement #4**, for work performed and materials furnished for the **McCarthy Road Water Transmission Main Improvements** project:

1. Contractor Invoice #5421 and supplement dated March 25, 2025.
2. Contractor Sworn Statement for Contractor and Subcontractor to Owner and supplement dated March 25, 2025.
3. Change Order #4 dated January 23, 2025
4. **Final Waiver of Lien**
Airy's Inc. \$252,292.00
Homer Tree Service \$31,879.75
5. **Partial Waivers of Lien:**
Steve Spiess Construction, Inc. \$1,904.76
Underground Pipe and Valve \$25,108.00
Core & Main LP. \$12,180.34

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

Work Completed to Date	\$1,595,998.83
Less 10% Retention	\$92,243.74
Net Amount Earned	\$1,503,755.09

Previous Payments Recommended
Partial Disbursement Due

\$1,297,188.24
\$206,566.85

Please call if you have any questions.

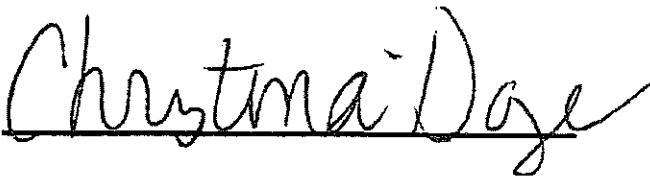
APPROVED THIS _____ DAY OF _____, 2024.

Village of Palos Park, ILLINOIS

By: _____ Authorized Representative

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



Christina M. Dozier
Project Manager

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

STATE OF Illinois
COUNTY OF Will

Waiver of Lien To Date

) SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Palos Park
to furnish water transmission main
for the premises known as McCarthy Road
of which Village of Palos Park is the owner.

THE undersigned, for and in consideration of Two Hundred Six Thousand Five Hundred Sixty Six and 85/100*****
(\$ \$206,566.85) Dollars, and other good and valuable consideration, the receipt whereof is hereby
acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus
or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services,
material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE March 25, 2025 COMPANY NAME Steve Spiess Construction, Inc.
ADDRESS 10284 Vans Drive, Frankfort, IL 60423

SIGNATURE AND TITLE: *Shawn Spiess* Shawn Spiess, Vice President

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Will

) SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Shawn Spiess BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME)
Steve Spiess Construction WHO IS THE CONTRACTOR FURNISHING
water transmission main WORK ON THE BUILDING LOCATED
McCarthy Road
Village of Palos Park

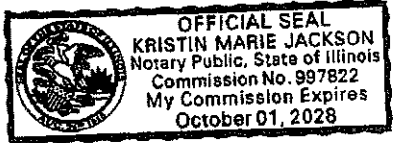
OWNED BY _____
That the total amount of the contract including extras* is \$1,849,274.80 on which they have received payment of
\$1,297,188.24 prior to this payment. That all waivers are true, correct and genuine and delivered
unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties
who have furnished material or labor, or both for the said work and all parties having contracts or sub contracts for specific portions of said
work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Steve Spiess Construction, Inc.	Labor & Equip	\$931,931.59	\$676,794.78	\$1,904.76	\$253,232.05
East Jordan	Materials	\$2,187.11	\$2,187.11		\$0.00
Underground Pipe and Valve	Materials	\$402,708.00	\$364,172.00	\$25,108.00	\$13,428.00
Oldcastle Infrastructure Core and Main	Materials	\$26,276.35	\$26,276.35		\$0.00
Core and Main	Materials	\$117,000.00	\$102,960.00	\$12,180.34	\$1,859.66
Airy's, Inc.	SubContractor	\$252,292.00	\$116,798.00	\$135,494.00	\$0.00
Homer Tree Service	SubContractor	\$31,879.75		\$31,879.75	\$0.00
Seasons Landscape	SubContractor	\$85,000.00	\$8,000.00		\$77,000.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$1,849,274.80	\$1,297,188.24	\$206,566.85	\$345,519.71

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE March 25, 2025 SIGNATURE: *Shawn Spiess*
Shawn Spiess, Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF March, 2025



Kristin Marie Jackson
Kristin Marie Jackson, Notary Public

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

State of Illinois }
 County of Will } SS

Estimate No. 4 & Partial
 Date: 3/25/2025
 Invoice No: 5421

The affiant, Shawn Spiess being first duly sworn, on oath deposes
(Name)

and says that he/she is Vice President
(Position)

Steve Spiess Construction, Inc. 10284 Vans Drive, Frankfort, IL 60423 (815) 469-2333 that has
(Firm Name, Address and Phone Number)

a contract with, Village of Palos Park, IL owner for

water transmission main
(Kind of Work)

on the following described premises in said County, to-wit: McCarthy Road

That, for the purpose of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, and of the amounts paid.

1 Name and Address	2 Kind of Work	3 Adjusted Total Contract Incl. Extras and Credits	4 Total Retained Including this application	5 Net Previously Paid	6 Net Amount of this Payment	7 Balance To Become Due (Incl. Retention)
East Jordan	Materials	\$ 2,187.11	\$ -	\$ 2,187.11	\$ -	\$ -
Underground Pipe and Valve	Materials	\$ 402,708.00	\$ -	\$ 364,172.00	\$ 25,108.00	\$ 13,428.00
Oldcastle Infrastructure	Materials	\$ 26,276.35	\$ -	\$ 26,276.35	\$ -	\$ -
Core and Main	Materials	\$ 117,000.00	\$ -	\$ 102,960.00	\$ 12,180.34	\$ 1,859.66
Airy's, Inc.	SubContractor	\$ 252,292.00	\$ -	\$ 116,798.00	\$ 135,494.00	\$ -
Homer Tree Service	SubContractor	\$ 31,879.75	\$ -	\$ -	\$ 31,879.75	\$ -
Seasons Landscape	SubContractor	\$ 85,000.00	\$ -	\$ 8,000.00	\$ -	\$ 77,000.00
Steve Spiess Construction, Inc. 10284 Vans Drive Frankfort, IL 60423	Labor and Equipment	\$ 931,931.59	\$ -	\$ 676,794.76	\$ 1,904.75	\$ 253,232.06
		\$ 1,849,274.80	\$ -	\$ 1,297,188.24	\$ 206,566.85	\$ 345,519.72
AMOUNT OF ORIGINAL CONTRACT		\$ 1,876,684.80	WORK COMPLETED TO DATE			\$ 1,595,998.83
EXTRAS TO CONTRACT		\$ -	LESS RETAINED			\$ 92,243.74
TOTAL CONTRACT AND EXTRAS		\$ 1,876,684.80	Material Stored On-Site			\$ -
CREDITS TO CONTRACT		\$ 27,410.00	NET AMOUNT EARNED			\$ 1,503,755.09
ADJUSTED TOTAL CONTRACT		\$ 1,849,274.80	NET PREVIOUSLY PAID			\$ 1,297,188.24
			NET AMOUNT OF THIS PAYMENT			\$ 206,566.85
			BALANCE TO BECOME DUE (Incl. Retention)			\$ 345,519.72

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 90% of the cost of work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Signed

Shawn Spiess
 Shawn Spiess, Vice President
(Position)



Subscribed and sworn to before me this 25th day of March, 2025

Kristin Marie Jackson
 Kristin Marie Jackson (Notary Public)

The above sworn statement should be obtained by the owner before each and every payment.

184WFORM0304W Construction Form-Firm Letter Illinois Construction Form184W74 - SWORN STATEMENT.doc

STEVE
SPIESS
 CONSTRUCTION, INC.

10284 VANS DR.

FRANKFORT, IL 60423

815-469-2333

fax 815-469-2449

INVOICE

Village of Palos Park

Invoice Date 3/25/2025
 Invoice Number 5421
 Project Number 697
 Pay Request Number 4 & Partial
 Project McCarthy Road Water
Transmission Main

No.	Description	Contract Quantity	Unit	Quantity Completed to Date	Quantity Completed This Invoice	Unit Price	Total Earned To Date	Total Previously Invoiced	Total Due This Invoice
1	Preconstruction Video Recording	1	LS	1.00	0	\$1,785.00	\$1,785.00	\$1,785.00	\$0.00
2	Traffic Control and Protection	1	LS	1.00	0.40	\$112,510.00	\$112,510.00	\$67,508.00	\$45,004.00
3	Mobilization	1	LS	1.00	0	\$122,325.00	\$122,325.00	\$122,325.00	\$0.00
4	Granular Trench Backfill	100	CY	0	0	\$71.00	\$0.00	\$0.00	\$0.00
5	Trench Backfill (Special)	100	CY	0	0	\$62.00	\$0.00	\$0.00	\$0.00
6	Watermain (Open Cut), 16-Inch	2,395	FT	2,395	246	\$159.36	\$381,643.25	\$342,443.15	\$39,200.10
7	Watermain (Open Cut), 16-Inch, RJT	665	FT	665	245	\$159.35	\$105,967.75	\$66,927.00	\$39,040.75
8	Watermain (Directionally Drilled), 16-Inch	2562	FT	2,548	0	\$261.00	\$665,028.00	\$665,028.00	\$0.00
9	Additional Fittings	6,000	LB	0	0	\$0.01	\$0.00	\$0.00	\$0.00
10	Connect To Watermain (Non-pressure), 12"	1	EA	1	0	\$8,600.00	\$8,600.00	\$8,600.00	\$0.00
11	Butterfly Valve, 16-Inch	7	EA	7	3	\$11,540.00	\$80,780.00	\$46,160.00	\$34,620.00
12	Valve Vault, 6-Foot Diameter	7	EA	6	2	\$6,086.00	\$36,516.00	\$24,344.00	\$12,172.00
13	Valve Vault (Add'l. Depth), 6-Foot Diameter	4	VFT	0	0	\$1,325.00	\$0.00	\$0.00	\$0.00
14	Fire Hydrant	11	EA	11	5	\$5,954.00	\$65,494.00	\$35,724.00	\$29,770.00
15	Fire Hydrant Barrel Extension	15	VFT	2	2	\$1,180.00	\$2,360.00	\$0.00	\$2,360.00
16	Line Stop, 12-Inch	1	EA	0	0	\$10,565.00	\$0.00	\$0.00	\$0.00
17	Silt Fence	4,310	FT	2,879.9	0	\$4.25	\$12,239.58	\$12,239.58	\$0.00
18	Ditch Check	11	EA	0	0	\$262.00	\$0.00	\$0.00	\$0.00
19	Hot Mix Asphalt Removal and Replacement 2.5" Binder 1.5" Surface	100	SY	0	0	\$70.00	\$0.00	\$0.00	\$0.00
20	Hot Mix Asphalt Driveway Removal and Replacement, 4-Inch	100	SY	0	0	\$93.00	\$0.00	\$0.00	\$0.00
21	Gravel Driveway Removal and Replacement	100	SY	0	0	\$9.80	\$0.00	\$0.00	\$0.00
22	Gravel Shoulder Restoration	3,400	FT	0	0	\$6.30	\$0.00	\$0.00	\$0.00
23	Restoration of Lawns and Parkways	9,000	SY	0	0	\$5.80	\$0.00	\$0.00	\$0.00
24	Clearing and Grubbing	6,600	SY	6,031.9	0	\$2.65	\$15,984.54	\$15,984.54	\$0.00
25	Fence To Be Removed & Re-erected	10	FT	0	0	\$57.00	\$0.00	\$0.00	\$0.00
26	Dust Control	30	DAY	0	0	\$0.01	\$0.00	\$0.00	\$0.00
27	Removal and Replacement of Unsuitable								

STEVE
SPIESS
 CONSTRUCTION, INC.

10284 VANS DR.

FRANKFORT, IL 60423

815-469-2333

fax 815-469-2449

INVOICE

Village of Palos Park

Invoice Date 3/25/2025
 Invoice Number 5421
 Project Number 697
 Pay Request Number 4 & Partial
 Project McCarthy Road Water
Transmission Main

No.	Description	Contract Quantity	Unit	Quantity Completed to Date	Quantity Completed This Invoice	Unit Price	Total Earned To Date	Total Previously Invoiced	Total Due This Invoice
	Material	100	CY	0	0	\$114.00	\$0.00	\$0.00	\$0.00
28	Soil Tests For Contaminates	5	EA	5	0	\$500.00	\$2,500.00	\$2,500.00	\$0.00
29	Contaminated Waste Disposal	100	CY	0	0	\$126.00	\$0.00	\$0.00	\$0.00
30	Exploratory Excavation	10	EA	0	0	\$945.00	\$0.00	\$0.00	\$0.00
31	Removal and Replacement of Signs	1	EA	0	0	\$260.00	\$0.00	\$0.00	\$0.00
32	Tree Tunneling (Watermain), 16-Inch	50	FT	0	0	\$133.00	\$0.00	\$0.00	\$0.00
33	Tree Root Pruning	60	EA	0	0	\$115.00	\$0.00	\$0.00	\$0.00
34	Tree Trimming	1	LS	0	0	\$1.00	\$0.00	\$0.00	\$0.00
35	Tree Removal, 6-Inch through 12-Inch	10	EA	10	0	\$315.00	\$3,150.00	\$3,150.00	\$0.00
36	Tree Removal, Over 12-Inch	10	EA	10	0	\$630.00	\$6,300.00	\$6,300.00	\$0.00
37	Allowance As Directed By Owner	1	UN	0	0	\$50,000.00	\$0.00	\$0.00	\$0.00
	Change Order #1								
1	Credit for HDPE pipe in lieu of PVC pipe installed by directional drilling	2,562	LF	2,548	0	-\$15.61	-\$39,774.28	-\$39,774.28	\$0.00

STEVE
SPIESS
 CONSTRUCTION, INC.


10284 VANS DR. FRANKFORT, IL 60423 815-469-2333 fax 815-469-2449

INVOICE

Village of Palos Park

Invoice Date 3/25/2025
 Invoice Number 5421
 Project Number 697
 Pay Request Number 4 & Partial
 Project McCarthy Road Water
Transmission Main

No.	Description	Contract Quantity	Unit	Quantity Completed to Date	Quantity Completed This Invoice	Unit Price	Total Earned To Date	Total Previously Invoiced	Total Due This Invoice
Change Order #3									
1	Tree Removal, 6-Inch through 12-Inch	12	EA	12	0	\$315.00	\$3,780.00	\$3,780.00	\$0.00
2	Tree Removal, Over 12-Inch	7	EA	7	0	\$630.00	\$4,410.00	\$4,410.00	\$0.00
Change Order #4									
1	Storz connectors for fire hydrants	11	EA	11	11	\$400.00	\$4,400.00	\$0.00	\$4,400.00


 Brian Vander Molen
 Project Manager

Total Earned to Date \$1,595,998.83
 Amount Previously Invoiced \$1,389,431.98
 Total Due This Invoice \$206,566.85

Total Earned To Date \$1,595,998.83
 Recommended Retention \$92,243.74
 Total Recommended Payment \$1,503,755.09
 Amount Previously Recommended \$1,297,188.24
 Amount Recommended For Payment At This Time \$206,566.85

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
 COUNTY OF WILL) S.S.

24-D007
 Pay App 3 FINAL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Steve Spies Construction INC.
 to furnish HDPE Directionally Drilled WM 16"
 for the project known as McCarthy Road Water Transmission Main
 of which Village of Palos Park is the owner.

THE undersigned, for and in consideration of:

One Hundred Thirty-Five Thousand Four Hundred Ninety-Four and 00/100 Dollars

(\$ 135,494.00)

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, hereunto furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 03/21/25

Airy's, Inc.
21825 Cherry Hill Road, Joliet, IL 60433

Signature and Title:



President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
 COUNTY OF WILL) S.S.

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Ryan E. Hill BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE IS President OF
 (COMPANY NAME) Airy's, Inc. WHO IS THE
 CONTRACTOR FURNISHING HDPE Directionally Drilled WM 16" WORK ON THE BUILDING
 LOCATED AT McCarthy Road
 OWNED BY Village of Palos Park

That the total amount of the contract including extras* is \$ 252,292.00 on which he has received payment of \$ 116,798.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Including Extras*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Airy's, Inc.	Labor/Equipment/Materials	252,292.00	116,798.00	135,494.00	0.00
					0.00
					0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE.		252,292.00	116,798.00	135,494.00	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

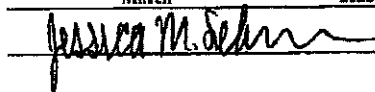
DATE 03/21/25

Signature: 

Subscribed and sworn to me this 21 day of

March 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

 , Notary public

**OFFICIAL SEAL
 JESSICA M SCHRAM
 NOTARY PUBLIC, STATE OF ILLINOIS
 MY COMMISSION EXPIRES 09/26/2027**

FINAL WAIVER

STATE OF ILLINOIS) SS

COUNTY OF WILL
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by STEVE SPIESS CONSTRUCTION INC
to furnish TREE REMOVAL
for the premises known as MCCARTHY ROAD WATER TRANSMISSION MAIN
of which VILLAGE OF PALOS PARK is the owner.

The undersigned, for and in consideration of THIRTY ONE THOUSAND EIGHT HUNDRED SEVENTY NINE & 75/100

\$ 31,879.75 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 2/10/2025

COMPANY NAME: HOMER TREE SERVICE, INC.

ADDRESS: 16464 W. 143rd STREET, LOCKPORT, IL 60441

SIGNATURE AND TITLE

Ronald Reposh

PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) SS

COUNTY OF WILL
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is RONALD REPOSH
PRESIDENT of the HOMER TREE SERVICE, INC.
who is the contractor for the TREE REMOVAL work on the
building located at MCCARTHY ROAD
owned by VILLAGE OF PALOS PARK

That the total amount of the contract including extras* is \$ 31,879.75 on which he has received payment of \$ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and address of all parties who have furnished or will furnish material or labor, or both, for said work and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HOMER TREE SERVICE, INC.	TREE REMOVAL	\$ 31,879.75	\$ -	\$ 31,879.75	\$ -
16464 W. 143RD STREET		\$ -	\$ -	\$ -	\$ -
LOCKPORT, IL 60441		\$ -	\$ -	\$ -	\$ -
All labor fully paid.		\$ -	\$ -	\$ -	\$ -
No subcontractors used.		\$ -	\$ -	\$ -	\$ -
All equipment is company owned.		\$ -	\$ -	\$ -	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 31,879.75	\$ -	\$ 31,879.75	\$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases at and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens.

DATE: 2/10/2025

SIGNATURE

Ronald Reposh

SUBSCRIBED AND SWORN TO BEFORE ME THIS

10TH

DAY OF

FEBRUARY

2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Notary Public
NOTARY PUBLIC



1830 Craig Park Court
St. Louis, MO 63146

WAIVER OF LIEN - PARTIAL

To All Whom It May Concern:

WHEREAS CORE & MAIN LP. has been employed by

STEVE SPIESS CONSTRUCTION INC.

to furnish miscellaneous and/or related materials under a contract for the improvement of the premises described as

**McCarthy Road Water Transmission Main
McCarthy Road**

in the (City or Village) of _____ County of _____ State of Illinois of which **VILLAGE OF PALOS PARK** is the Owner

NOW, THEREFORE, this 21st day of January 2025.

for and in consideration of the sum of **\$12,180.34** Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises, but only to the extent of the payment aforesaid.

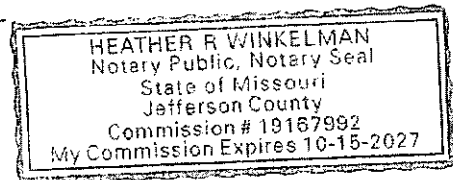
CORE & MAIN LP

Signature: [Handwritten Signature]

By: [Handwritten Signature]

Title: **Credit Associate**

Witness by hand and notary seal, this 21st Day of January 2025.



Heather Winkelman My Commission Expires: 10-15-27
(Notary Signature)

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)
SS
COUNTY OF COOK)

To Whom It May Concern:

Whereas, the undersigned has been employed by Steve Spiess Construction Inc., 10284 Vans Drive, Frankfort, Illinois to furnish water mains, storm & sanitary sewers, fire hydrants, and/or drainage materials for the project known as McCarthy Road Water Transmission Main, located in the Village of Palos Park, County of Cook, and State of Illinois of which Village of Palos Park is the owner.

The undersigned for and in consideration of Twenty Five Thousand, One Hundred Eight and No/100 (\$ 25,108.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date (January 10th, 2025) by the undersigned for the above described premises.

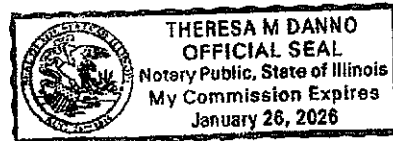
Date: February 4th, 2025

Company Name: Underground Pipe & Valve Co.
Address: 211 Amendodge Drive, Shorewood, IL

Signature and Title: Debra L. Mazeika
Debra L. Mazeika, BBA
Credit & Collections Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4th DAY OF February, 2025.

Theresa M. Danno
Theresa M. Danno, Notary Public



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: April 9, 2025
Subject: Building Department Report for Council Meeting April 14, 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 *twenty-six (26) permits* from March 18, 2025-April 9, 2025 resulting in \$39,326.96 permit fees for a total of \$264,348.66 in permit fees for this fiscal year. Please see attached for more details.

BUILDING PERMIT INSPECTIONS

Twenty-nine (29) inspections were completed during this time.

County Monthly Permit Report

04/09/2025

1/3

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
04/07/2025	WD25-0009	JOSE OLGUIN Permit Type: Window and Door Work Description: garage door	26 FOX LN 23-29-302-043-0000	\$500.00	\$150.00
04/08/2025	WD25-0008	RENEWAL BY ANDERSEN, LLC Permit Type: Window and Door Work Description: WINDOWS	12016 S 93RD AVE 23-27-106-013-0000	\$5,912.00	\$150.00
04/03/2025	WD25-0007	AK CONSTRUCTION OF ILLINOIS, INC Permit Type: Window and Door Work Description: WINDOWS & DOOR	11605 OLD PRAGUE PATH 23-23-417-019-0000	\$8,000.00	\$150.00
03/27/2025	SP25-0002	SUNRUN INSTALLATION SERVICES Permit Type: Solar Panel Work Description: SOLAR PANEL	12508 RAIL LN 23-29-302-012-0000	\$16,302.00	\$485.00
03/20/2025	SP25-0001	ION DEVELOPER LLC DBA ION SOLAR Permit Type: Solar Panel Work Description: SOLAR	12421 POST RD 23-29-302-007-0000	\$17,458.00	\$485.00
04/07/2025	SDG25-0003	CARRIE CHROSTEK Permit Type: Siding Work Description: siding	12521 89TH AVE 23-27-414-006-0000	\$2,000.00	\$150.00
04/04/2025	RS25-0033	SKYGUARD BUILDERS Permit Type: Roof (Shingle) Work Description: ROOF	12415 81ST AVE 23-26-408-002-0000	\$54,200.00	\$225.00
04/04/2025	RS25-0029	ATJ'S HOME IMPROVEMENT Permit Type: Roof (Shingle) Work Description: roof	8419 119TH ST 23-26-105-044-0000	\$31,666.35	\$300.00
04/07/2025	RS25-0028	KOS REMODELING, INC. Permit Type: Roof (Shingle) Work Description: roof	11911 FOREST VIEW LN 23-26-202-016-0000	\$81,000.00	\$300.00
03/27/2025	RS25-0027	HAMSTRA ENTERPRISES, INC. Permit Type: Roof (Shingle) Work Description: ROOF	12425 IROQUOIS RD 23-26-306-002-0000	\$27,595.15	\$300.00
03/25/2025	RS25-0026	LANG HOME EXTERIORS INC Permit Type: Roof (Shingle) Work Description: ROOF/GUTTERS/SOFFIT	12515 89TH AVE 23-27-414-017-0000	\$73,005.00	\$300.00
03/25/2025	RS25-0025	EVOY CONSTRUCTION CO. Permit Type: Roof (Shingle)	12631 REGINA LN 23-25-303-003-0000	\$39,500.00	\$450.00

Work Description: roof

03/20/2025	RS25-0024	AEGIS CONSTRUCTION GROUP	9302 122ND W	\$48,000.00	\$300.00
	Permit Type:	Roof (Shingle)	23-27-111-006		
	Work Description:	roof			
03/19/2025	RS25-0023	LANG HOME EXTERIORS	12021 TIMBER LN	\$16,500.00	\$300.00
	Permit Type:	Roof (Shingle)	23-26-203-029-0000		
	Work Description:	roof			
03/21/2025	RS25-0022	NUVOHAUS HOME IMPROVEMENT	11839 86TH AVE	\$32,807.00	\$225.00
	Permit Type:	Roof (Shingle)	23-23-314-003-0000		
	Work Description:	roof			
04/08/2025	RR25-0003	SAGE CONSTRUCTION CO	12410 82ND AVE	\$109,462.05	\$996.85
	Permit Type:	Res Remodel	23-26-406-005-0000		
	Work Description:	REMODEL			
04/02/2025	RR25-0002	BEAUTY BY DESIGN SERVICES, LLC	96 S OLD CREEK RD	\$250,000.00	\$2134.35
	Permit Type:	Res Remodel	23-31-201-016-0000		
	Work Description:	REMODEL			
03/27/2025	RNC24-0002	ZRB CONSTRUCTION, LLC	141 OLD CREEK RD	\$878,000.00	\$27997.56
	Permit Type:	Res New Construction	23-30-402-062-0000		
	Work Description:	Single Family Resident			
03/25/2025	RE25Y-0001	NAGI SALEH	8823 126TH ST	\$3,000.00	\$275.00
	Permit Type:	Res Electrical	23-27-417-003-0000		
	Work Description:	UNDERGROUND ELECTRICAL			
04/03/2025	HVR25-0005	A. DENOVI SERVICE, INC.	13056 S LAGRANGE	\$44,600.00	\$66.00
	Permit Type:	HVAC (Replacement)	23-34-100-061		
	Work Description:	hvac			
04/08/2025	HVR25-0004	KING HVAC SYSTEM, LLC	11804 85TH AVE	\$9,750.00	\$80.00
	Permit Type:	HVAC (Replacement)	23-23-315-004-0000		
	Work Description:	hvac			
03/25/2025	GP25-0001	JR'S CREATIVE LANDSCAPING	11125 W 123RD ST	\$100,000.00	\$225.00
	Permit Type:	Gate Posts	23-29-300-004-0000		
	Work Description:	GATE			
04/01/2025	DCK25-0002	INFINITY LAWN & LANDSACPING	8711 W 123RD ST	\$57,600.00	\$300.00
	Permit Type:	Deck	23-26-300-014-0000		
	Work Description:	DECK			
03/25/2025	CON25-0002	NAGI SALEH	8823 126TH ST	\$10,000.00	\$225.00
	Permit Type:	Garage Concrete Slab	23-27-417-003-0000		
	Work Description:	concrete			
03/19/2025	CON25-0001	TRULL CONCRETE	9104 125TH ST W	\$4,250.00	\$225.00

Permit Type: Garage Concrete Slab 23-27-407-130-0000
Work Description: Garage concrete floor

03/25/2025 ABO25-0001 GENERAL ARCHER INC 11125 W 123RD ST \$300,000.00 \$2532.20
Permit Type: Accessory Building 23-29-300-004-0000
(Other)
Work Description: POOL HOUSE

Total Permits For Type: 26
Total Fees For Type: \$39,326.96
Total Const. Value For Type: \$2,221,107.55

Grand Total Fees:	\$39,326.96
Grand Total Permits:	\$26.00
Grand Total Const. Value:	\$2,221,107.5



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: April 14, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Ordinance 2025-06: Plan Commission assuming duties of Historic Preservation Commission and relieving current Historic Preservation Commission Members of their appointments.

BACKGROUND/HISTORY:

The Village's Historic Preservation Commission (HPC) is a body tasked with assisting the Council in the preservation, protection, enhancement, rehabilitation, reconstruction, or use of historic structures, buildings, sites, or areas in the Village. The HPC is to consist of seven members; however, there are currently only four members appointed to the HPC. The term for one of these members has expired and two of the others are to expire this June. Additionally, the HPC has not held a meeting since 2017.

In order to promote efficiency for Village operations, it is proposed that the Plan Commission assume the role and duties of the Historic Preservation Commission and that the members currently appointed to the Historic Preservation Commission are relieved from their appointments.

To accomplish this, amendments to Chapters 1490 and 1492 of the Village Code are proposed. These specific amendments to the Village's Historic Preservation Regulations remove reference to the HPC and instead provide the Plan Commission with these duties and responsibilities.

STAFF RECOMMENDATION:

Staff recommends approval of the attached ordinance.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2025-06 "An Ordinance Amending Part Fourteen, Title Eight, Chapters 1490 And 1492 Of The Palos Park Village Code With Regard To The Historic Preservation Commission And Amending The Composition Of Said Historic Preservation Commission" and further that all members currently appointed to the Historic Preservation Commission, with either current or expired terms, are hereby relieved from their appointments.

Attachments:

Ordinance 2025-06

ORDINANCE NO. 2025-06

AN ORDINANCE AMENDING PART FOURTEEN, TITLE EIGHT, CHAPTERS 1490 AND 1492 OF THE PALOS PARK VILLAGE CODE WITH REGARD TO THE HISTORIC PRESERVATION COMMISSION AND AMENDING THE COMPOSITION OF SAID HISTORIC PRESERVATION COMMISSION

WHEREAS, Part Fourteen, Title Eight of the Palos Park Village Code addresses Historic Preservation; and

WHEREAS, Part Fourteen, Title Eight, Chapter 1492 Establishes the Village of Palos Park Historic Preservation Commission; and

WHEREAS, the Historic Preservation Commission is composed of seven members, appointed by the Mayor with the advice and consent of the Village Council; and

WHEREAS, the Historic Preservation Commission currently only has four members, one of whose terms has already expired, two whose terms expire in June 2025, and one whose term expires in June 2027; and

WHEREAS, the Historic Preservation Commission has had no need to meet on any matter within its jurisdiction since 2017; and

WHEREAS, in order to promote efficiency for Village operations, the Village desires to have the Plan Commission, a body that meets much more regularly than the Historic Preservation Commission, assume the role and duties of the Historic Preservation Commission; and

WHEREAS, the Mayor and Village Council find it to be in the best interests of the Village to end the terms and appointments of any and all members of the Historic Preservation Commission, and to amend the Village Code to add the duties of the Historic Preservation Commission to those of the Plan Commission;

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

SECTION 1: That all members currently appointed to the Historic Preservation Commission, with either current or expired terms, are hereby relieved from their appointments.

SECTION 2: That Part Fourteen, Title Eight, Chapter 1490, Section 1490.03(f) of the Palos Park Village Code is hereby amended to read as follows:

“(f) **Commission.** The Palos Park Plan Commission. Any reference to the Historic Preservation Commission in this Chapter or anywhere in the Palos Park Village Code shall be deemed a reference to the Palos Park Plan Commission”

SECTION 3: That Part Fourteen, Title Eight, Chapter 1492, Section 1492.01 of the Palos Park Village Code is hereby amended to read as follows:

“The purpose of the Commission, which shall be carried out by the Palos Park Plan Commission in accordance with this Chapter, shall be to assist the Council in the preservation, protection, enhancement, rehabilitation, reconstruction, or use of historic structures, buildings, sites, or areas in the Village, and to educate the residents of the Village regarding the importance of such historic preservation, all as outlined in this title.”

SECTION 4: That Part Fourteen, Title Eight, Chapter 1492, Section 1492.02 of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“1492.02 Members; Terms; Officers.

The Commission shall consist of all members of the Palos Park Plan Commission, and shall serve terms in accordance with their appointment to the Palos Park Plan Commission. All officers of the Plan Commission shall serve in the same role for the Historic Preservation Commission.”

SECTION 5: Any Ordinance, or portion thereof, in conflict herewith is hereby repealed to the extent of such conflict.

SECTION 6: This Ordinance shall be in full force and effect from and after its adoption, approval, publication in pamphlet form and the posting of the appropriate signs, as provided by law.

ADOPTED this 14th day of April, 2025 pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 14th day of April, 2025.

Nicole Milovich-Walters
Mayor

ATTEST:

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: April 14, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Building Code Update: 2021 International Code Council (ICC) Codes and 2020 National Electric Code (NEC)

BACKGROUND/HISTORY:

On January 27, 2025 the Village Council approved entering into an agreement with HR Green for purposes of comparing the Village's current (2012) building codes with proposed new codes (the 2021 ICC codes and 2020 NEC). This involved identifying primary differences and providing recommendations for amendments to these codes for consideration and approval by the Village Council. HR Green has completed this work. They have provided documentation for the Village's review. The "Code Update Summary" document is a summary of significant changes with the proposed new buildings codes as well as suggested text amendments.

REVIEW OF CODE UPDATE:

Village staff, including the Chief Building Inspector, have reviewed the documents provided by HR Green. It is noted there are no radical changes or significant concerns regarding this code update. Key items to note are as follows (with reference to page number from "Code Update Summary Document"):

- The International Existing Building Code (IEBC) is a Code that did not exist with the 2012 codes; therefore the whole IEBC is new for the Village. The IEBC encourages the use and reuse of existing buildings (page 6).
- Proposed amendments to the Codes regarding work exempt from permit (IBC page 7, IRC page 9).
- Retention of existing local amendments to IBC and IRC prohibiting use of wood foundation systems (page 8, page 10).
- Amending the IRC so that the code official can determine if necessary to require a fire-rated wall covering inspection for duplexes and townhomes (page 9).
- Residential Fire Sprinklers: currently the Village requires the installation of residential fire sprinklers for new homes constructed over 5,000 sf. This requirement is currently written into our Fire Prevention Code section, specifically as an amendment to NFPA #101 (Life Safety Code). With the proposed Code update, this requirement would be moved and made a local amendment to the IRC. Additionally, the Code update would clarify where sprinklers would be required, such as in attached garages (page 10 and 16).
- Electrical Code: the Village currently has a number of local amendments regarding the electrical code, these are proposed to be retained but cleaned up through the elimination of redundant provisions, rewording for clarification, and relocation of provisions to appropriate code sections (pages 13-15).

STAFF RECOMMENDATION:

The staff recommends approval of the 2021 ICC and 2020 NEC codes, with local amendments as identified by HR Green. However, if the Council has questions or concerns about the proposed codes, this item could be continued to the April 28, 2025 Village Council meeting.

RECOMMENDED MOTIONS:

I move to approve the 2021 ICC and 2020 NEC codes, with local amendments as identified by HR Green, and to direct the Village Attorney to prepare the necessary Ordinance.

Attachments:

Code Update Summary

Code Update Summary



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Main 815.385.1778 + Fax 713.965.0044
▶ HRGREEN.COM

Palos Park Code Update & Significant Changes

Current Codes:

- 2012 International Building Code (IBC)
- 2012 International Residential Code (IRC)
- 2012 International Mechanical Code (IMC)
- 2011 National Electrical Code (NEC)
- 2014 Illinois Plumbing Code (IPC)
- 2021 Illinois Energy Conservation Code (IECC)

Changes for the 2012 code editions through the 2021 code editions have been provided in the form of an Excel spreadsheet. The information below is a brief overview of significant changes to the 2021 I-codes and 2020 NEC as it compares to the 2012 I-codes and 2011 NEC as indicated by the ICC. Three codes will be a new adoption for the Village. An evaluation and recommendations of existing code amendments follows toward the end of this document.

Updating Codes Summary:

2021 IBC

- Puzzle rooms (escape rooms) are now defined and regulated as special amusement areas, requiring compliance with Section 411 and special means of egress requirements.
- For the purposes of determining the allowable number of control areas in a building, each portion separated by one or more fire walls is now considered as a separate building.
- In Group E occupancies, enhanced classroom acoustics in compliance with ICC A117.1 are to be provided in all classrooms having of volume of 20,000 cubic feet or less.
- The requirements for metal composite materials and systems (MCM) installed on the exterior walls of Types I, II, III and IV construction were simplified and sprinkler allowances were deleted
- The use of intermodal shipping containers as buildings is now specifically addressed through provisions intended to supplement existing applicable IBC requirements.
- Automatic sprinkler protection is now required in Group S-2 open parking garages where any fire area exceeds 48,000 square feet.

Code Update Summary



▶ Village of Palos Park
Page 2 of 16
April 1, 2025

- The 2017 edition of ICC A117.1 was adopted.
- Parapets of a minimum height are now required for aggregate-surfaced roofs to prevent blow-off.
- Mixed occupancy buildings with assembly spaces are placed in Risk Category III when the total public assembly occupant load is greater than 2500 people.
- The 2021 IBC snow map is updated to match ASCE 7-16 snow maps by adding a reference to ASCE 7 snow tables in states with large case study areas.
- Secondary rain loads are updated to be consistent with ASCE 7.
- Special inspection requirements were added to address the anchorage and connection of mass timber structural elements.
- Installation of firestop, fire-resistant joint systems and perimeter fire barrier systems in residential-use buildings now requires special inspection in Group R fire areas having an occupant load exceeding 250 people.
- Frost protection for egress doors was added to the foundation requirements.
- ACI standards ACI 117 and ITG 7 were added by reference to provide acceptable tolerances for concrete construction.
- Three new types of construction (Types IV-A, IV-B, and IV-C) allow mass timber buildings of taller heights, more stories above grade, and greater allowable areas compared to existing provisions for heavy timber buildings.

2021 IRC

- Braced wall lines must be placed on a physical wall or placed between multiple walls.
- The rated separation for two-family dwellings is 1 hour whether or not a lot line exists between units.
- Emergency escape and rescue openings require a clear 36-inch-wide path to a public way.
- An engineered design is required for storm shelters.
- A habitable attic is limited to one-half the area of the story below and the dwelling requires sprinklers.
- Updated Wind Speed maps match IBC and ASCE 7 maps.

Code Update Summary



▶ Village of Palos Park
Page 3 of 16
April 1, 2025

- Deck design now considers snow load, tributary area for footing and post height, and guard details.
- Specific requirements for deck guardrails were added.
- Component and cladding wind pressures in Table R301.2(2) are updated for new design wind speeds and hip or gable roof profiles.
- Minimum footing size tables are revised to more accurately reflect current practice.
- Cripple wall requirements apply only to exterior cripple walls.
- New appendices for cob construction and 3D printed construction are added.
- A 30 percent reduction of airflow is permitted for balanced ventilation systems.
- Commercial gas cooking appliances are prohibited.
- The head pressure for a water test of DWV systems increased to 10 feet.
- Air vacuum testing is now permitted for plastic piping DWV systems.
- Section P2904 for dwelling sprinklers is expanded to more closely align with NFPA 13D.
- An emergency service disconnect is required in a readily accessible outdoor location.
- A surge-protective device (SPD) is now required at the service panel.
- The number of receptacle outlets required for peninsular and island countertops in kitchens is determined by the area of the countertop surface.
- GFCI protection is now required for damp and wet locations not included in the other 10 areas requiring GFCI protection.

2021 IMC

- Clothes dryer exhaust terminals required to be at least 3 feet from any opening into a building.
- Polyurethane spray-applied foam on the exterior of ducts in attics and crawl spaces required to meet specific smoke and flame index limits.
- Fire and smoke dampers must be provided with approved access for inspection and maintenance.
- Refrigerant tables updated to include new refrigerants.

Code Update Summary



▶ Village of Palos Park
Page 4 of 16
April 1, 2025

- Addition of condensate termination identification markings and discharge restrictions.
- Approved factory-built combination intake/exhaust terminations permitted, relaxing separation requirement.
- 30% reduction in minimum mechanical ventilation for whole-house balanced ventilation systems.
- Continuous operation requirement for manicure and pedicure station exhaust systems.
- Grease duct horizontal cleanout required within 3 feet of a horizontal discharge fan.

2020 NEC

- Dwelling Units now requires ground-fault circuit-interrupter (GFCI) protection for up to 250-volt receptacles in the areas previously identified as requiring GFCI protection for 125-volt receptacles.
- Indoor damp and wet locations. GFCI protection is now required for indoor damp and wet locations not included in the other specific locations requiring protection.
- Island and peninsular countertops and work surfaces is modified to determine that the number of required receptacle outlets is based off the area of countertop surface. (One receptacle outlet for the first 9 sq. ft., or fraction thereof. One receptacle outlet for each additional 18 sq. ft., or fraction thereof.)
- Surge protection is added requiring all services supplying one- and two-family dwelling units to be provided with a surge-protection device at the service panel. This section will also be applicable when the service equipment is replaced.
- Emergency disconnects is added to require all one- and two-family dwellings to

Current IL Plumbing Code *no changes

Current IL Energy Code *no changes



New Code Book Adoption Information:

2021 International Fire Code:

Contains regulations to safeguard life and property from fires and explosion hazards. Topics include general precautions, emergency planning and preparedness, fire department access and water supplies, automatic sprinkler systems, fire alarm systems, special hazards, and the storage and use of hazardous materials.

- Requirements for Additive Manufacturing (3-D Printing) equipment and operations for both non-industrial and industrial applications are now provided.
- Flame propagation performance of permanently installed artificial combustible vegetation is required to be verified when exceeding certain heights located on roofs or in close proximity to buildings.
- Provisions for emergency responder communication were revised to reflect the expansion of such systems beyond radios and the need for increased performance of such systems.
- Sprinkler requirements for the storage, manufacture and sale of upholstered furniture and mattresses were updated and clarified. Part of this update is a new exception for single-story self-storage facilities accessed directly from the exterior.
- An automatic sprinkler system is now required for open parking garages exceeding a certain fire area threshold.
- The requirements for energy storage system (ESS) were further refined to reflect the variety of new technologies and applications (in building and standalone) and the need for proper commissioning and decommissioning of such systems.
- A new chapter was added that provides clarification and specific requirements for the storage of distilled spirits and wines in barrels and casks.
- The provisions for construction fire safety were reorganized and expanded with an emphasis on the owner's responsibilities. The new language requires a site safety plan and designation of a site safety director.

2021 International Fuel Gas Code:

Addresses the design and installation of fuel gas systems and gas fired appliances through prescriptive and performance requirements.

Code Update Summary



▶ Village of Palos Park
Page 6 of 16
April 1, 2025

- The termination of concealed condensate piping requires marking to indicate if it is the primary drain or the secondary drain.
- Press-connect joints are acceptable for high pressure (over 5 psig) applications indoors.
- Commercial cooking appliances are not allowed within dwelling units.

2021 International Existing Building Code:

Encourages the use and reuse of existing buildings. This code covers repair, alteration, addition and change of occupancy for existing buildings, and historic buildings, while achieving appropriate levels of safety without requiring full compliance with the new construction requirements contained in the other I-Codes.

- For storm shelters, the required occupant capacity is now limited to the total occupant load of the classrooms, vocational rooms and offices in the school while the maximum distance of travel was deleted.
- When significant portions of a building's exterior wall coverings or exterior wall envelope are added or replaced, they must comply with the requirements of Chapters 14 and 26 of the IBC.
- Snow loads must be addressed during repair of substantial structural damage regardless of whether the damage was a result of snow.
- Additions, Level 3 alterations and Changes of occupancy in Educational occupancies are now required to meet the enhanced classroom acoustic requirements of Section 808 of ICC A117.1.
- Additional equipment may be added to a roof without a full structural analysis when the equipment weighs less than 400 pounds and is less than 10 percent of the total roof dead load.
- With a change of occupancy, a seismic analysis is required for a Group S or Group U occupancy changing to a new occupancy.
- Furniture, such as office cubicles, reception desks or smaller bookcases, are exempt from a permit and not intended to be a Level 2 alteration.

Sprinkler requirements for Level 2 and Level 3 alterations are revised for higher hazard areas.

Code Update Summary



VILLAGE AMENDMENT SUGGESTIONS:

The codes being adopted for the first time (IFC, IFGC & IEBC), if adopted, will need to be assigned Village Ordinance numbers to correspond to the existing ordinance layout. Each of the new codes should be provided similar verbiage as the other codes regarding the “edition adopted”, “conflict of law” and “definitions” sections as left in the existing code verbiage below. There are no other suggested amendments for those codes.

Building Code:

1420.01 2012 EDITION ADOPTED.

There is hereby adopted by and for the Village that certain document marked and designated as the International Building Code (2012 Edition), prepared and promulgated by International Code Council, Inc., for the purpose of prescribing regulations for the construction, alteration, addition, repair, removal, demolition, use, location, occupancy and maintenance of all buildings and structures in the Village, save and except such portions as may be hereinafter amended or deleted.

Commented [MP1]: Change to 2021

1420.03 CONFLICT OF LAWS.

In the event of a conflict between any of the provisions of the International Building Code, as adopted in Section 1420.01, and any provision of this Part Fourteen - Building and Housing Code, or any other provision of these Codified Ordinances, or any other local ordinance, the local provision shall prevail.

1420.04 AMENDMENTS.

The International Building Code, as adopted in Section 1420.01, is hereby amended as follows:

101.1 Title – **Insert:** “Village of Palos Park” for [NAME OF JURISDICTION].

Commented [MP2]: This code section requires input of the adopting jurisdictions name.

101.2.1 Appendices – **Add after first sentence:** Appendix G shall be included as adopted within this code as determined by the requirements of the State of Illinois.

Commented [MP3]: The State Statute for the Statewide building code indicates appendix G shall be followed.

101.4 Referenced codes – **Add Second Exception:** Where requirements adopted by local, State or Federal government has been enacted, those requirements shall apply except where a more stringent requirement is allowed and adopted as part of this code.

Commented [MP4]: Adding this exception should cover any reference to codes not applicable due to state or other requirements such as the Illinois Plumbing Code and the Illinois Energy Conservation Code.

103.1 Creation of enforcement agency – **Insert:** “Palos Park Building Department: for [INSERT NAME OF DEPARTMENT].

Commented [MP5]: This code section requires input of the adopting jurisdictions enforcement agency name.

105.2 Work Exempt from permit – **Suggest eliminating or modifying the following items 1, 2, 3, 5, 6, 9 and 10 under the “Building” heading.**

Commented [MP6]: This section of the code is often modified due to things like certain sized accessory structures, fences, oil derricks and water tanks being exempt from needing a permit based on how the code section is currently written.

Code Update Summary



1807.1.4 Permanent wood foundation systems – **Replace entire section to state:** All references to wood footings and wood foundations including, but not limited to, those references are hereby deleted, it being the intent of the Village to specifically prohibit the use of wood footings and wood foundations.

Commented [MP7]: This is a current Village amendment

1420.05 DEFINITIONS.

Wherever the term "building official" or the term "administrative authority" appears in the International Building Code, as adopted in Section 1420.01, it shall be deemed to mean the Building Commissioner of the Village or his or her duly authorized agent. Wherever the term "Municipality," "City" or "local jurisdiction" appears in the International Building Code, it shall be deemed to mean the Village. Wherever the term "Board of Appeals" appears in the International Building Code, it shall be deemed to mean the Village Council.

Energy Code:

1421.01 ADOPTION.

There is hereby adopted by and for the Village that certain document marked and designated as the Illinois Energy Conservation Code, 2018 Edition, as set forth in Title 71, Chapter I, Subchapter d, Part 600 of the Illinois Administrative Code, and as may be further amended from time to time, for the purpose of prescribing regulations for energy conservation for commercial facilities and residential buildings.

Commented [MP8]: Change to "current"

1421.03 CONFLICT OF LAWS.

In the event of a conflict between any of the provisions of the Illinois Energy Conservation Code, as adopted in Section 1421.01, and any provisions of this Part Fourteen - Building and Housing Code, or any other provision of these Codified Ordinances, or any other local ordinance, the Illinois Energy Conservation Code provisions shall prevail.

1421.04 DEFINITIONS.

Wherever the term "building official" or the term "administrative authority" appears in the Illinois Energy Conservation Code, as adopted in Section 1421.01, it shall be deemed to mean the Building Commissioner of the Village or his or her duly authorized agent. Wherever the term "Municipality," "City" or "local jurisdiction" appears in such Code, it shall be deemed to mean the Village. Wherever the term "Board of Appeals" appears in such Code, it shall be deemed to mean Council.

Residential Code:

1422.01 2012 EDITION ADOPTED.

There is hereby adopted by and for the Village that certain document marked and designated as the International Residential Code, 2012 Edition, prepared and promulgated by the

Commented [MP9]: Change to 2021

Code Update Summary



Village of Palos Park
Page 9 of 16
April 1, 2025

International Code Council (ICC), for the purpose of prescribing regulations for the safe and efficient construction of residential buildings, except such portions as may be hereinafter amended or deleted.

1422.03 CONFLICT OF LAWS.

In the event of a conflict between any of the provisions of the International Residential Code, as adopted in Section 1422.01, and any provision of this Part Fourteen - Building and Housing Code, or any other provision of these Codified Ordinances, or any other local ordinance, the local provision shall prevail.

1422.04 DEFINITIONS.

Wherever the term "building official" or the term "administrative authority" appears in the International Residential Code, as adopted in Section 1422.01, it shall be deemed to mean the Building Commissioner of the Village or his or her duly authorized agent. Wherever the term "Municipality," "City" or "local jurisdiction" appears in the International Residential Code, it shall be deemed to mean the Village. Wherever the term "Board of Appeals" appears in the International Residential Code, it shall be deemed to mean Council.

1422.05 AMENDMENTS.

The International Residential Code, as adopted in Section 1422.01, is hereby amended as follows:

R101.1 Title - **Insert:** "Village of Palos Park" for [NAME OF JURISDICTION].

Commented [MP10]: This code section requires input of the adopting jurisdictions name.

R101.2 Scope – **Consider deleting the exception of this section to prevent confusion. The requirements of the IBC will apply to the cited exception scenarios.**

Commented [MP11]: Eliminating the exception within this code may prevent confusion and will automatically defer back to IBC requirements. However, leaving the exception verbiage does not pose any risks nor additional costs to construction.

R102.4 Referenced codes and standards - **Add Second Exception:** Where requirements adopted by local, State or Federal government has been enacted, those requirements shall apply except where a more stringent requirement is allowed and adopted as part of this code.

Commented [MP12]: Adding this exception should cover any reference to codes not applicable due to state or other requirements such as the Illinois Plumbing Code and the Illinois Energy Conservation Code.

R105.2 Work exempt from permit - **Suggest eliminating or modifying the following items 1, 2, 4, 5, 7 and 10 under the "Building" heading.**

Commented [MP13]: This section of the code is often modified due to things like certain sized accessory structures, fences and decks being exempt from needing a permit based on how the code section is currently written.

R109.1.5.1 Fire-resistance-rated construction inspection – **Change** "shall" to "may" in first sentence.

Commented [MP14]: Changing the section to read "may require" versus "shall require" allows for the code official to determine when it is necessary to inspect fire-rated wall coverings (i.e. drywall). If this inspection is desired, it should be made to be a specific comment from the building official on any approval letter or building plans.

Table R301.2 Climatic and Geographic Design Criteria – **Input the following to the table and delete the Manual J design section of the table:**

Ground Snow Load – **25 psf**

Wind Design Speed – **107 mph**

Wind Design Topographic effects – **No**

Code Update Summary



Village of Palos Park
Page 10 of 16
April 1, 2025

Wind Design Special Wind Region – **No**

Wind Design Windborne Debris Zone – **No**

Seismic Design Category – **A**

Subject to Damage from Weathering – **Severe**

Subject to Damage from Frost Line Depth – **42 inches**

Subject to Damage from Termite – **Moderate to Heavy**

Ice Barrier Underlayment Required – **Yes**

Flood Hazards – **refer to stormwater engineering design information**

Air Freezing Index – **2000**

Mean Annual Temp – **47.6 degrees Fahrenheit**

R309.5 Fire Sprinklers – **Reword to say:** Where whole house sprinklers are required by section R313 of this code, the provisions of that section shall be followed.

Commented [MP15]: The code requires this table be filled out by the adopting agency. Deletion of the Manual J section of the table requires the design of any HVAC systems be done by the design professional of record or competent HVAC installer.

R310.1 Emergency escape and rescue opening required – **Delete exception 2.**

Commented [MP16]: This code section requires the installation of fire sprinklers to garages. A change to reference the established Village ordinance requiring fire sprinklers for new houses over 5000 square feet is suggested. This ordinance section has been moved to section R313 of this code.

R311.7.8 Handrails – **Add to the end of first sentence:** except for stairways serving a surface that does not have and is not required to have a guard as indicated in section R312.1.2.

Commented [MP17]: Exception 2 of this section provides for the eliminating the requirement for an emergency escape window in basement sleeping rooms under certain conditions.

Section R313 Automatic Fire Sprinklers – **Replace this entire section with:** All new one- and two-family dwellings of 5,000 square feet and greater shall be protected throughout by an approved automatic sprinkler system in accordance with NFPA 13D. Habitable and non-habitable areas, including finished and unfinished basement square footage, shall be included where calculating the house square footage. Exception: Additions and alterations to existing townhomes and one- and two-family dwellings shall not require installation of an automatic fire sprinkler where one does not already exist.

Commented [MP18]: Adding this prevents the need for installing a handrail for a stairway where the area it leads to doesn't require a guardrail. This is common occurrence with exterior decks.

R327.1 General – **Replace this section with:** Swimming pools, spas and hot tubs shall comply with Palos Park Ordinance chapter 1482.

Commented [MP19]: This section is modified to move the Village ordinance section to the residential building code. The original parameters of the existing Village ordinance have been maintained with the change to the section requiring the system meet the requirements of NFPA 13D (residential fire sprinkler systems) and clarifying what to include when calculating square footage for this section. At one time, an interpretation by the Village did not include basement square footage when determining the 5000 square foot threshold. It is recommended basements are included as they are often finished into living area, at some point if not right away, and they have the greatest danger of entrapment in the event of a fire.

R402.1 Wood Foundations – **Replace entire section to read:** All references to wood footings and wood foundations are hereby deleted, it being the intent of the Village to specifically prohibit the use of wood footings and wood foundations.

Commented [MP20]: Suggest changing this section to redirect pool requirements to the current Village Ordinance regarding pool installations, instead of the International Swimming Pool and Spa Code.

Commented [MP21]: This section is continuing the current code amendment for eliminating wood foundations.



Plumbing Code:

1424.01 ADOPTION.

There is hereby adopted by and for the Village that certain document marked and designated as the Illinois Plumbing Code, 77 Illinois Administrative Code 890 et seq., (hereinafter referred to in this chapter as the "Illinois Plumbing Code"), as amended from time to time, is hereby adopted for the purpose of prescribing regulations for the design, installation and construction of all plumbing systems in the Village.

1424.03 CONFLICT OF LAWS.

In the event of a conflict between any of the provisions of the Illinois Plumbing Code, as adopted in Section 1424.01, and any provision of this Part Fourteen - Building and Housing Code, or any other provision of these Codified Ordinances, or any other local ordinance, the local provision shall prevail.

1424.05 WATER AND SEWER CONNECTIONS IN MULTIFAMILY UNITS.

In multifamily units, including townhouses, other than rental apartment buildings and multistory condominiums, each unit must have a separate exterior sewer and water connection to the sewer and water source. In such multistory units, the common sewer or water connection shall terminate in a common or public area and be distributed to individual apartments from that point.

The requirements of this section are in addition to the requirements of the Illinois Plumbing Code, as adopted in Section 1424.01.

Commented [MP22]: Verify this amendment is approved by the Illinois Department of Public Health.

1424.06 OVERHEAD PLUMBING AND FOUNDATION FOOTING DRAINS.

(a) **Overhead Plumbing.** All new buildings with basements, floors, rooms or occupancy areas below ground level at the building site and served by a public or private sewer system shall have overhead plumbing. No building permit application will be accepted and no permit shall be issued for construction of any structure unless plans and specifications therefor provide for overhead plumbing as called for in this section.

(b) **Footing Drains.** Footing drains shall be connected to sump pumps for further discharge into storm sewer or drainage ditches. No footing drain or drainage tile shall be connected to the sanitary sewerage system.

(Ord. 1972-6. Passed 8-28-72.)

(c) **Interpretation.** The requirements of this section are in addition to the requirements of the Illinois Plumbing Code, as adopted in Section 1424.01.

Commented [MP23]: Verify this amendment is approved by the Illinois Department of Public Health, where applicable to the Illinois Plumbing Code.

Code Update Summary



▶ Village of Palos Park
Page 12 of 16
April 1, 2025

1424.07 DEFINITIONS.

Wherever the term "building official" or the term "administrative authority" appears in the Illinois Plumbing Code, as adopted in Section 1424.01, it shall be deemed to mean the Building Commissioner of the Village or his or her duly authorized agent. Wherever the term "Municipality," "City" or "local jurisdiction" appears in such Code, it shall be deemed to mean the Village. Wherever the term "Board of Appeals" appears in such Code, it shall be deemed to mean Council.

Commented [MP24]: Verify this amendment is approved by the Illinois Department of Public Health.

1424.08 USE OF WATERSENSE LABELED PLUMBING FIXTURES.

Pursuant to 17 Ill. Admin. Code 3730.307(c)(4), and subject to the Illinois Plumbing Code (77 Ill. Admin. Code 890) and the Lawn Irrigation Contractor and Lawn Sprinkler System Registration Code (77 Ill. Admin. Code 892), all new and replacement plumbing fixtures and irrigation controllers installed after September 1, 2015 shall bear the WaterSense label (as designated by the U.S. Environmental Protection Agency WaterSense program), when such WaterSense labeled plumbing fixtures are available.

Commented [MP25]: Verify this amendment is approved by the Illinois Department of Public Health.

Electrical Code:

1426.01 2011 EDITION ADOPTED.

There is hereby adopted by and for the Village that certain document marked and designated as the National Electrical Code, 2011 edition, prepared and published by the National Fire Protection Association (NFPA), for the purpose of prescribing regulations for the installation, alteration, repair and use of electrical wiring or equipment, save and except such portions as may be hereinafter amended or deleted.

Commented [MP26]: Change to 2020

1426.03 CONFLICT OF LAWS.

In the event of a conflict between any of the provisions of the National Electrical Code, as adopted in Section 1426.01, and any provision of this Part Fourteen - Building and Housing Code, or any other provision of these Codified Ordinances, or any other local ordinance, the local provision shall prevail.

1426.04 DEFINITIONS.

Wherever the term "building official," "administrative authority" or any similar term appears in the National Electrical Code, it shall be deemed to mean the Building Commissioner of the Village or his or her duly authorized agent. Wherever the term "Municipality," "City" or "local jurisdiction" appears in such Code, it shall be deemed to mean the Village. Wherever the term "Board of Appeals" appears in such Code, it shall be deemed to mean Council.

1426.05 AMENDMENTS.

Code Update Summary



Village of Palos Park
Page 13 of 16
April 1, 2025

The rules and regulations of the National Electrical Code, as adopted in Section 1426.01, are hereby amended by the following provisions:

(a) The following Articles, including all subsections contained therein, are hereby deleted: 331, 333, 334, 336, 338, and 604.

Commented [MP27]: Eliminate this section and move to separate amendments to align with other code's amendments. Additionally, "331" and "333" are not code sections but it is assumed they were referring to armored cable and metal-clad cable.

(b) Section 210-52(c) is hereby amended to read in its entirety as follows:

210-52(c) Countertops. In kitchens and dining areas of dwelling units, a receptacle outlet shall be installed at each counter space wider than 12 inches (305 mm). Receptacles shall be installed so that no point along the wall line is more than 24 inches (610 mm), measured horizontally from a receptacle outlet in that space. Countertop spaces separated by range tops, refrigerators, or sinks shall be considered as separate countertop spaces. Receptacles rendered inaccessible by appliances fastened in place or appliances occupying dedicated space shall not be considered as these required outlets.

Commented [MP28]: Eliminate this amendment as this is already provided for within the code, as written.

210.70(A)(2) Additional Locations – **Add subsection:** (5) Closets shall be provided a minimum of one switched luminaire compliant with Article 410. Exception: Closets less than five square feet with an adjacent light source capable of lighting the contents of the closet shall not be required to provide a light within.

Commented [MP29]: This amendment is moved to this location from a different part of the code amendment list to better align with the current code layout.

230.70(A) Location – **Add subsection (4):** The location of the underground service meter for new subdivisions shall be approved by the Building Department prior to installation.

Commented [MP30]: This existing amendment should be placed in this section of the new code.

300.3 Conductors – **Add subsection:** (D) Tubing for Water Meter Readers - Electrical metallic tubing shall be installed to contain low voltage wiring for water meter readers located adjacent to gas meters.

310.3(B) Conductor Material – **Change first sentence to:** Conductors shall be of copper only, except for utility installation.

Commented [MP31]: This existing amendment is moved to the correct part of the new code

Article 320 Armored Cable – **Delete this section in its entirety.**

Article 330 Metal-Clad Cable – **Delete this section in its entirety.**

Article 334 Nonmetallic Sheathed Cable – **Delete this section in its entirety.**

Article 336 Power and Control Tray Cable – **Delete this section in its entirety.**

Article 338 Service-Entrance Cable – **Delete this section in its entirety.**

Article 604 Manufactured Wiring Systems - **Delete this section in its entirety.**

Commented [MP32]: These amendments are carrying over current amendments to better align with the other code's amendments and are separated to allow easier modifications in the future.

354.10 Uses Permitted – **Delete options 2 and 5.**

Article 354 - Rigid Nonmetallic Conduit for Underground Use Only.

Code Update Summary



354.100(b). Description. This article shall apply to a type of conduit and fittings of suitable nonmetallic material that is resistant to moisture and chemical atmospheres. For use underground, the material shall be acceptably resistant to moisture and corrosive agents and shall be of sufficient strength to withstand abuse, such as by impact and crushing, in handling and during installation. Where intended for direct burial, without encasement in concrete, the material shall also be capable of withstanding continued loading that is likely to be encountered after installation.

(FPN): Materials that have been recognized as having suitable physical characteristics when properly formed and treated include fiber, asbestos cement, soapstone, rigid polyvinyl chloride, fiberglass epoxy, and high-density polyethylene for underground use.

354.10. Uses Permitted. The use of rigid nonmetallic conduit and fittings shall be permitted under the following conditions:

(FPN): Extreme cold may cause some nonmetallic conduits to become brittle and therefore more susceptible to damage from physical contact.

(a) **Corrosive Influences.** In locations subject to severe corrosive influences as covered in Section 300-6 and where subject to chemicals for which the materials are specifically approved.

(b) **Cinders.** In cinder fill.

(c) **Underground Installations.** For underground installations see Sections 300-5 and 300-50.

(g) Section 384.4 is hereby amended by adding a new subsection (c) to read in its entirety as follows:

Commented [MP33]: Eliminate the rest of this amendment as the information has already been provided for within the code as written and/or in the new amendment

(c) **Tubing for Water Meter Readers.** Electrical metallic tubing shall be installed to contain low voltage wiring for water meter readers located adjacent to gas meters.

Commented [MP34]: Eliminate as this amendment moved to a new section of the code (300.3)

(h) Section 410.10(f) is hereby amended by adding a new subsection (e) to read in its entirety as follows:

(e) **Requirements.** The requirement for lights in closets may be waived if the closet has an area of less than five square feet and if there is a closely adjacent fixed light so placed to illuminate the contents of the closet.

Wardrobe closets are not exempt from this provision. Closet lights shall be permanently installed lighting fixtures. Drop cords are not allowed.

Commented [MP35]: Eliminate as this amendment moved to an earlier part of the code. (210.70)

4140.116(A) Clearance – **Rewrite entire section:** All recessed luminaires shall be type IC.

Commented [MP36]: This existing amendment has been modified to be more clear.

450.21 Dry-Type Transformers Installed Indoors – **Rewrite the entire section:**



(A) **Mounting Height.** All dry-type transformers shall be installed at a minimum of 7 feet above a finished floor, and at a minimum of 2 feet from the walls.

(B) **112-1/2 kVA or Less.** Dry-type transformers installed indoors and rated 112-1/2 kVA or less shall have a separation of at least 12 inches (305mm) from combustible material.

Exception No. 1: Where separated from the combustible material by a fire-resistant heat-insulating barrier.

Exception No. 2: Transformers of 600 volts, nominal, or less completely enclosed, with or without ventilating openings.

(C) **Over 112-1/2 kVA.** Individual dry-type transformers of more than 112-1/2 kVA rating shall be installed in a transformer room of fire-resistant construction.

Exception No. 1: Transformers with 80 C rise or higher ratings and separated from combustible material by a fire-resistant, heat-insulating barrier or by not less than 6 feet (1.83m) horizontally and 12 feet (3.66 m) vertically.

Exception No. 2: Transformers with 80 C rise or higher ratings and completely enclosed except for ventilating openings.

(D) **Over 35,000 Volts.** Dry-type transformers rated over 35,000 volts shall be installed in a vault complying with Part C of this article.

Commented [MP37]: These changes are carried over from the existing amendments. This section has been modified to layout like the other code's amendments.

725.3 Other Articles - **Add subsection:** (Q) Additional Physical Protection - Where the Electrical Inspector determines that damage to remote control circuits of water meter equipment may occur, all conductors of such remote-control circuits shall be installed in rigid metal conduit, intermediate metal conduit, rigid nonmetallic conduit or electrical metal tubing. Tubing shall terminate 6 inches from the water meter location and the building gas meter.

Commented [MP38]: Located this existing amendment to a better corresponding section of the code.

Mechanical Code:

1428.01 2012 EDITION ADOPTED.

There is hereby adopted by and for the Village that certain document marked and designated as the International Mechanical Code, 2012 edition, prepared and promulgated by the International Code Council (ICC), for the purpose of prescribing regulations for mechanical installations in all buildings and structures and their appurtenant constructions.

Commented [MP39]: Change to 2021

1428.03 CONFLICT OF LAWS.

In the event of a conflict between any of the provisions of the International Mechanical Code, as adopted in Section 1428.01, and any provision of this Part Fourteen - Building and Housing Code, or any other provision of these Codified Ordinances, or any other local ordinance, the local provision shall prevail.



1428.05 DEFINITIONS.

Wherever the term "building official" or the term "administrative authority" appears in the International Mechanical Code, as adopted in Section 1428.01, it shall be deemed to mean the Building Commissioner of the Village or his or her duly authorized agent. Wherever the term "Municipality," "City" or "local jurisdiction" appears in such Code, it shall be deemed to mean the Village. Wherever the term "Board of Appeals" appears in such Code, it shall be deemed to mean Council.

NFPA Life Safety Code:

1610.01 FIRE CODES ADOPTED AND AMENDED.

(a) There is hereby adopted by and for the Village those certain documents marked and designated as the NFPA #1 Uniform Fire Code and the NFPA #101 Life Safety Code, 2006 Editions, as prepared and promulgated by the National Fire Protection Association, for purposes of regulating development in the Village, except as amended in subsection (b) below.

Commented [MP40]: Change to 2015 to align with the Office of the State Fire Marshal for IL

(b) The aforesaid NFPA #101 Life Safety Code, as adopted in subsection (a) above, is hereby amended as follows::

"Chapter 24, Section 24.3.5.1 shall read in its entirety as follows: "All new one- and two-family dwellings of 5,000 square feet and greater shall be protected throughout by an approved automatic sprinkler system in accordance with Section 24.3.5.2."

Commented [MP41]: Delete this portion of the amendment as provisions have been moved to the International Residential Code amendments.



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: April 14, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

To approve Ordinance 2025-07 in regard to Motor Vehicle Seizure and Impoundment fees for the Village of Palos Park.

BACKGROUND/HISTORY:

The Palos Park Police Department charges an administrative tow fee, as permitted by State Statute (625 ILCS 5/11-208.7). This fee covers the administrative and processing costs associated with investigating, arresting, and detaining offenders, or removing, impounding, storing, and releasing impounded vehicles.

The Village Council meeting of October 12, 2020, passed the last increase, raising the administrative towing fee from \$150 to \$300. We propose to increase the fee for the Village of Palos Park from \$300 to \$500, matching the rates charged by neighboring communities: Palos Heights, Palos Hills, Lemont, Orland Park, and Orland Hills. The Cook County Sheriff's Police charge \$750. In addition to the Village's administrative tow fee, the registered owner will also be responsible for any towing and/or storage charges from the towing agency.

STAFF RECOMMENDATION:

To approve Ordinance 2025-06 "An Ordinance Amending Part Four, Title Two, Chapter 428, Sections 428.04, 428.05 And 428.06 Of The Palos Park Village Code In Regard To Seizure And Impoundment Of Motor Vehicles" to raise the administrative tow fees from \$300 to \$500.

RECOMMENDED MOTION:

To approve Ordinance 2025-07 "An Ordinance Amending Part Four, Title Two, Chapter 428, Sections 428.04, 428.05 And 428.06 Of The Palos Park Village Code In Regard To Seizure And Impoundment Of Motor Vehicles.

ORDINANCE NO. 2025-07

**AN ORDINANCE AMENDING PART FOUR,
TITLE TWO, CHAPTER 428, SECTIONS 428.04, 428.05 AND 428.06
OF THE PALOS PARK VILLAGE CODE IN REGARD TO
SEIZURE AND IMPOUNDMENT OF MOTOR VEHICLES**

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

SECTION 1: That Part Four, Title Two, Chapter 428, Section 428.04 of the Palos Park Village Code is amended to read in its entirety as follows:

"428.04 POSTING A BOND.

If a bond in the amount of five hundred dollars (\$500.00) is posted with the Village, the impounded motor vehicle shall be released to the owner of record, upon the payment by the owner of record of the towing and storage costs to the applicable towing company. If an administrative fee is imposed pursuant to Section 428.06(b) below, the bond shall be applied to said fee; provided, in the event that a violation of this section is not proven, the bond shall be returned to the person posting the bond. All bond money posted pursuant to this section shall be held by the Village until a hearing officer issues a decision, or, if there is judicial review pursuant to Section 428.10, until a reviewing court issues a final decision."

SECTION 2: That Part Four, Title Two, Chapter 428, Section 428.05 of the Palos Park Village Code is amended to read in its entirety as follows:

"428.05 PRELIMINARY HEARING.

Where the owner of record of a motor vehicle seized under the provisions of this chapter makes a request, in writing and filed with the Chief of Police or the Chief of Police's designee, for a preliminary hearing within twelve hours after the seizure of the motor vehicle, the Chief of Police or the Chief of Police's designee must conduct a preliminary hearing within twenty-four hours after the request for a preliminary hearing is received by the Village; provided that if the date for the preliminary hearing falls on a Saturday, Sunday or legal holiday, the preliminary hearing will be held on the next business day following the Saturday, Sunday or legal holiday. For purposes of this section, the following shall apply:

(a) All interested persons shall be given a reasonable opportunity to be heard at the preliminary hearing.

(b) The formal rules of evidence shall not apply at the preliminary hearing, and hearsay testimony shall be allowed, and shall be admissible.

(c) If, after the conclusion of the preliminary hearing, the Chief of Police or the Chief of Police's designee determines that there is probable cause to believe that

the motor vehicle was used as provided in Section 428.02 above, the Chief of Police or the Chief of Police's designee shall order the continued impoundment of the motor vehicle, unless the owner of record of the motor vehicle posts a cash bond with the Village in the amount of five hundred dollars (\$500.00), and pays the towing and storage costs to the applicable tow company, as set forth in Section 428.04 above.

(d) If the Chief of Police or the Chief of Police's designee determines that there is not probable cause to believe that the motor vehicle was used as provided in Section 428.02 above, the motor vehicle shall be returned to the owner of record of the motor vehicle without any fees or other costs, but the owner of record shall be responsible to pay any towing or storage charges to the applicable tow company."

SECTION 3: That Part Four, Title Two, Chapter 428, Section 428.06 of the Palos Park Village Code is amended to read in its entirety as follows:

"428.06 PLEA HEARING/EVIDENTIARY HEARING.

(a) Notice of Hearing. Within ten days after a motor vehicle is impounded pursuant to this chapter, the Village shall notify the owner of record, any lessee and any lien holder of record, of the date, time and location of a plea hearing that shall be conducted, pursuant to this section. Such notice shall be mailed by certified mail, return receipt requested, and First-Class U.S. Mail to the owner of record, any lessee and any lien holder of record, as shown on the records of the Illinois Secretary of State. Notice by certified mail or First-Class U.S. Mail need not be given when the owner of record of the motor vehicle, any lessee and any lien holder of record have been personally served with notice, in written form, of the time, date and location of the plea hearing. The plea hearing shall be conducted by a hearing officer, designated by the Village Manager. The owner of record, any lessee and any lien holder of record shall appear at a plea hearing and enter a plea of guilty or not guilty. If a plea of guilty is entered, or if the owner of record, any lessee and lien holder of record fail to appear, the case shall be disposed of at that time, with an order/default order in favor of the Village, which order/default order shall require the payment to the Village of the five hundred dollars (\$500.00) administrative fee and towing and storage costs to the applicable tow company, and the continued impoundment of the motor vehicle until the owner of record, any lessee or lien holder of record pays to the Village the three hundred dollars (\$300.00) administrative fee and towing and storage costs to the applicable towing company. If the owner of record, any lessee or any lien holder of record pleads not guilty, an evidentiary hearing shall be scheduled and held no later than forty-five days after the motor vehicle was impounded, unless continued by the hearing officer. All interested persons shall be given a reasonable opportunity to be heard at the evidentiary hearing. At any time prior to the evidentiary hearing date, the hearing officer may, at the request of either the Village, the owner of record, any lessee or lien holder of record, direct witnesses to appear and give testimony at the evidentiary hearing. The formal rules of evidence shall not apply at the evidentiary hearing, and hearsay evidence shall be admissible.

(b) If, after the evidentiary hearing, the hearing officer determines, by a preponderance of the evidence, that the motor vehicle was used in connection with a violation set forth in Section 428.02 above, the hearing officer shall enter an order finding the owner of record of the motor vehicle civilly liable to the Village for an administrative fee in the amount of five hundred dollars (\$500.00), and require the motor vehicle to continue to be impounded until the owner of record pays the administrative fee to the Village, plus applicable towing and storage costs to the applicable tow company. The five hundred dollar (\$500.00) administrative fee shall be a debt due to the Village. If a cash bond has been posted pursuant to Section 428.04 or Section 428.05(c) above, the bond shall be applied to the administrative fee. If the owner of record fails to appear at the evidentiary hearing, the hearing officer shall enter a default order in favor of the Village, which order shall require the payment to the Village of the five hundred dollar (\$500.00) administrative fee and towing and storage costs to the applicable tow company, and the continued impoundment of the motor vehicle until the owner of record pays to the Village the five hundred dollar (\$500.00) administrative fee and towing and storage costs to the applicable towing company. If the hearing officer finds no such violation occurred, the hearing officer shall order the immediate return of the owner of record's motor vehicle without any fee or other costs, or, if a cash bond had previously been posted, the cash bond shall be returned, but the owner of record shall be responsible for any towing or storage charges to the applicable tow company. All orders entered by the hearing officer under this subsection shall be in writing.

(c) At the evidentiary hearing, the violation citation shall be prima facie evidence that the violation was committed as provided in the citation, and the burden of proof shall be upon the owner of record to prove that the violation was not committed.

(d) If the hearing officer finds that the Village exceeded its authority under this chapter in the seizure and impoundment of a motor vehicle, the Village shall be liable to the owner of record or lessee of the motor vehicle for the cost of storage fees and reasonable attorney's fees."

SECTION 4: That, if any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 5: 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 14th day of April 2025, pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 14th day of April, 2025.

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 15th day of April, 2025.

Marie Arrigoni, Village Clerk

Joe Miller

From: Joe Miller
Sent: Monday, April 7, 2025 5:22 PM
To: Joe Miller
Subject: Palos Park Police Urge Motorists To Drive 'Engaged'

Palos Park police will be monitoring intersections for red-light violators during Distracted Driving Awareness Month through April

April is Distracted Driving Awareness Month. Please remember to keep your eyes on the road for everyone's safety.

You play a part in keeping Palos Park safe. 🚗

Palos Police Chief Joe Miller reminds drivers that taking your eyes off the road for even a few seconds puts your life and the lives of others at risk. Distracted driving is unsafe and irresponsible, and the consequences can be deadly.

If you've ever found yourself not watching the road while behind the wheel of your car, safety experts say you're putting yourself in danger. April is Distracted Driving Awareness Month, and Palos Park police will be paying extra attention to roadways all month for signs of distracted driving.

Distracted driving has become a deadly epidemic on our roads. Cell phone use — specifically, texting, talking, and social media use — has become the most common distraction. Other risky actions include adjusting the radio or GPS, applying makeup, eating and drinking. By driving distracted, you're robbing yourself of seconds that you may need to avoid a close call or deadly crash.

According to the National Highway Traffic Safety, more than 3,000 Americans die each year from distracted drivers. Unofficially, that number could be closer to 20,000. Further, a pedestrian is killed every two hours and injured every seven minutes somewhere in the United States due to distracted driving.

Palos Park police will do their own special enforcement operations this month to reduce distracted driving. Officers will be monitoring specific intersections in the village over the next few weeks to catch distracted drivers who violate red-light traffic signals.

Most drivers feel they can safely take their eyes off the road for 0-2 seconds, but a car can travel the length of a football field in five seconds at 55 MPH.

“Even very experienced people, well versed in texting and technology, are just as likely to be involved in a crash as somebody who is not familiar with texting, trying to text and drive,” said Chief Joe Miller, of the Palos Park Police Department. “For every mile you drive, you making as least 200 decisions that you're subconsciously doing in your head. When you bring texting into the mix, it just creates another undue distraction. The best way to not drive distracted is to simply not get distracted while driving if possible.”

Distracted Driving Awareness Month is a good time to regroup and take responsibility for the choices we make when we're on the road. Follow these safety tips for a safe ride:

Need to send a text? Pull over and park your car in a safe location.
Designate your passenger as your “designated texter” to respond to calls or messages.

Joe Miller

From: Joe Miller
Sent: Monday, March 31, 2025 4:55 PM
To: Joe Miller
Subject: Palos Park Police selected for the 2024 Gold Lexipol Connect Customer Recognition Program that honors police agencies policy management.

The Palos Park Police Department has been selected for the 2024 Lexipol Connect Customer Recognition Program that honors police agencies policy management.

Thank you to the men and women of PPPD. Chief Joe Miller has been notified that the Palos Park Police Department has been selected for 2024 as part of the Lexipol Connect Customer Recognition Program that honors police agencies policy management.

The Palos Park Police Department has achieved Gold-level recognition for 2024 as part of the Lexipol Connect Customer Recognition Program, which recognizes police agencies across the county for excellence in policy maintenance and training.

We realize up-to-date policies and ongoing training are a priority for our agency, and we are honored and excited to be recognized for our continued commitment to serving Palos Park in this way. We also realize this recognition would not be possible without the dedication of all our personnel to reading, understanding and acknowledging policy updates and completing Daily Training Bulletins (DTBs). This is the highest level of recognition currently offered by Lexipol.

For over 20 years, Lexipol has provided public safety agencies with effective solutions that enhance community protection and empower performance excellence.

Commander Chris Hughes, along with Sergeants Diana Campbell and Ross Chibe have worked on implementing Lexipol within the Palos Park Police Department. Lexipol is a leading content, policy, and training platform for public safety agencies. PPPDs Lexipol Connect Program tracks performance on the following five metrics to measure success in policy management: policy updates, pending, policies issued, policies acknowledged, data training bulletins issued, and data training bulletins taken.

Commander Hughes noted, "The Palos Park Police Department policy, and regular training on policy, is crucial to our success as a police agency in 2025, we are truly proud to be recognized by Lexipol Connect for continuously improving professionalism and safety In Palos Park."

This program enhances personnel accountability, reduces liability, saves time and money on policy management as tool to ensure the village and department are protected. The Palos Park Police Department regularly reviews and modifies policies, to better serve the agency and the community.

Joe Miller

From: Joe Miller
Sent: Tuesday, April 1, 2025 11:40 PM
To: Debbie Carroll
Subject: Palos Park Polcie ☕ Coffee with a Cop ☕ at the Plush Horse,

☕ Coffee with a Cop ☕ at the Plush Horse,
Connecting, one cop, and one cup, at a time. April 16, 2025 11am @ The Plush Horse 12301 S 86th Ave

Please join us for another “Coffee with a Cop” on April 16th No agenda, simply go in and talk to people for a cup of coffee and talk. The program highlights the fact that we are all stakeholders in the same community, and we want our Palos Park Police Officers taking coffee breaks.

Officer Frank Flores will discuss the CERT program was designed as a grassroots initiative and specifically structured so that the local and state program managers have the flexibility to form their programs in the way that best suits their communities.

Officer Frank Flores, an expert in emergency management will present the Community Emergency Response Team (CERT) program that educates volunteers about disaster preparedness for the hazards that may impact their area and trains them in basic disaster response skills, such as fire safety, light search and rescue, team organization, and disaster medical operation



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: April 14, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Discussion and Direction to Create Ordinances Increasing the Non-Home Rule Local Sales Tax in the Amount of 0.5%; and Elimination of the Villages Vehicle License Requirement

BACKGROUND/HISTORY:

Public Act 103-0781 effective August 8, 2024, provides the State's authority for non-home rule municipalities to implement a local sales tax without a referendum requirement. This Act was codified in Section 8-11 of the Illinois Municipal Code (65 ILCS 5/8-11). The law provides that local sales tax may not exceed 1%.

Pursuant to a referendum approval on November 2, 2004, and adopted by Ordinance 2004-57, passed on November 22, 2004, the Village of Palos Park currently has a 0.5% non-home rule local sales tax in effect. The current 0.5% local sales tax generates approximately \$350,000 per year.

To implement any additional local sales tax, the corporate authorities (Village Council) must adopt an ordinance. A certified copy of that ordinance must then be submitted to the Illinois Department of Revenue (IDOR). Ordinances sent to the IDOR between April 1st and October 1st will go into effect on January 1, 2026 (copy of IML model ordinance attached). Should the Council approve an ordinance implementing the additional 0.5% local sales tax, this will have an approximate FY 26 (four months) budget impact of an additional \$116,667.

The Village of Palos Park currently requires residents, or those operating a place of business, to license its motor vehicles; this is commonly referred to as the vehicle sticker and motorcycle tag program (Code Chapter 462-Licensing). The Village first implemented this vehicle licensing program in 1982, this Code section was last amended in 2014.

In 2024 the program, which also includes dog tag revenues, had a net positive revenue impact of \$88,143, this was a decrease from \$96,573 in 2023, and a further decrease from \$104,376 in 2022. Based on anticipated revenues and expenditures, the 2025 revenue estimate is \$75,375. The Village has experienced a decline in the number of vehicles licensed, it is expected this trend will continue. Please see attached exhibit detailing revenues and expenditures in this program. The average cost to license a vehicle in Palos Park was \$47.74 in 2024. If a household has two (2) vehicles, that cost could be \$95.48 per year.

Following a discussion the following motion may be in order.

RECOMMENDED MOTION:

I move to authorize the creation of an ordinance to increase the non-home rule sales tax by 0.5%; and another ordinance to repeal the provisions of Chapter 462 Licensing of motor vehicles in the Village.

ORDINANCE NO. _____

AN ORDINANCE IMPLEMENTING A NON-HOME RULE MUNICIPAL RETAILERS' OCCUPATION TAX AND A NON-HOME RULE MUNICIPAL SERVICE OCCUPATION TAX

FOR THE CITY/VILLAGE/TOWN OF _____

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

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

WHEREAS, Section 8-11-1.1 of the Illinois Municipal Code (65 ILCS 5/8-11-1.1) empowers non-home rule Illinois municipalities to impose certain Municipal Retailers' Occupation Taxes as outlined at Section 8-11-1.3 of the Illinois Municipal Code (65 ILCS 5/8-11-1.3) (the "Non-Home Rule Municipal Retailers' Occupation Tax"); and,

WHEREAS, Section 8-11-1.1 of the Illinois Municipal Code (65 ILCS 5/8-11-1.1) empowers non-home rule Illinois municipalities to impose certain Municipal Service Occupation Taxes as outlined at Section 8-11-1.4 of the Illinois Municipal Code (65 ILCS 5/8-11-1.4) (the "Non-Home Rule Municipal Service Occupation Tax"); and,

WHEREAS, Section 8-11-1.3 of the Illinois Municipal Code (65 ILCS 5/8-11-1.3) empowers a non-home rule municipality to "impose a tax upon all persons engaged in the business of selling tangible personal property, other than on an item of tangible personal property which is titled and registered by an agency of this State's Government, at retail in the municipality" based upon the "gross receipts from such sales made in the course of such business" for "expenditure on public infrastructure or for property tax relief or both" as defined in Section 8-11-1.2 (65 ILCS 5/8-11-1.2); and,

WHEREAS, Section 8-11-1.4 of the Illinois Municipal Code (65 ILCS 5/8-11-1.4) empowers a non-home rule municipality to "impose a tax upon all persons engaged, in such municipality, in the business of making sales of service . . . of the selling price of all tangible personal property transferred by such servicemen either in the form of tangible personal property or in the form of real estate as an incident to a sale of service;" and,

WHEREAS, Section 8-11-1.3 of the Illinois Municipal Code (65 ILCS 5/8-11-1.3) and Section 8-11-1.4 of the Illinois Municipal Code (65 ILCS 5/8-11-1.4) empower the **City/Village/Town**

IML Model Ordinance: Implementing a Non-Home Rule Municipal Retailers' Occupation Tax and a Non-Home Rule Municipal Service Occupation Tax

to impose the Non-Home Rule Municipal Retailers' Occupation Tax and the Non-Home Rule Municipal Service Occupation Tax in 1/4% increments up to 1%; and,

WHEREAS, Section 8-11-1.3 of the Illinois Municipal Code (65 ILCS 5/8-11-1.3) requires any municipality imposing a Non-Home Rule Municipal Retailers' Occupation Tax under Section 8-11-1.3 of the Illinois Municipal Code (65 ILCS 5/8-11-1.3) to impose a Non-Home Rule Municipal Service Occupation Tax under Section 8-11-1.4 of the Illinois Municipal Code (65 ILCS 5/8-11-1.4) at "the same rate" as the rate imposed as the Non-Home Rule Municipal Retailers' Occupation Tax being imposed; and,

WHEREAS, any Non-Home Rule Municipal Retailers' Occupation Tax imposed by the **City/Village/Town** under Section 8-11-1.3 of the Illinois Municipal Code (65 ILCS 5/8-11-1.3) shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, any Non-Home Rule Municipal Service Occupation Tax imposed by the **City/Village/Town** under Section 8-11-1.4 of the Illinois Municipal Code (65 ILCS 5/8-11-1.4) shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, proceeds generated from the imposition of any Non-Home Rule Municipal Retailers' Occupation Tax or Non-Home Rule Municipal Service Occupation Tax by the **City/Village/Town** must be used for "public infrastructure" or "property tax relief," as those terms are defined at Section 8-11-1.2 of the Illinois Municipal Code (65 ILCS 5/8-11-1.2); and,

WHEREAS, the **City Council/President and Board of Trustees of the Village/President and Board of Trustees of the Town** believe that it is appropriate, necessary, and in the best interests of the **City/Village/Town** and its residents, that the **City/Village/Town** levy a Non-Home Rule Municipal Retailers' Occupation Tax pursuant to Section 8-11-1.3 of the Illinois Municipal Code (65 ILCS 5/8-11-1.3) and a Non-Home Rule Municipal Service Occupation Tax pursuant to Section 8-11-1.4 of the Illinois Municipal Code (65 ILCS 5/8-11-1.4) so that the **City/Village/Town** can provide property tax relief and invest in public infrastructure, as those terms are defined at Section 8-11-1.2 of the Illinois Municipal Code (65 ILCS 5/8-11-1.2).

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

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

Section 2. Non-Home Rule Municipal Retailers' Occupation Tax Imposed. A tax is hereby imposed upon all persons engaged in the business of selling tangible personal property, other than an item of tangible personal property titled or registered with an agency of this state's government, at retail in this municipality at the rate of (choose one: [0.25%] or [0.50%] or [0.75%] or [1.00%]) of the gross receipts from such sales made in the course of such business

IML Model Ordinance: Implementing a Non-Home Rule Municipal Retailers' Occupation Tax and a Non-Home Rule Municipal Service Occupation Tax

while this Ordinance is in effect. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-1.3 of the Illinois Municipal Code (65 ILCS 5/8-11-1.3).

Section 3. Non-Home Rule Municipal Service Occupation Tax Imposed. A tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, of the selling price of all tangible personal property transferred by such serviceman as an incident to a sale of service. The rate of this tax shall be the same rate identified in Section 2, above. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-1.4 of the Illinois Municipal Code (65 ILCS 5/8-11-1.4).

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

Section 5. Clerk to file Ordinance with Illinois Department of Revenue. As required under Section 8-11-1.3 of the Illinois Municipal Code (65 ILCS 5/8-11-1.3), the Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before (choose one: [April 1, 20__] or [October 1, 20__]).

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

Section 7. Limitation on Use of Proceeds. The City/Village/Town shall only expend the proceeds generated from any tax imposed by virtue of this Ordinance on: (a) expenditures related to "municipal roads and streets, access roads, bridges, and sidewalks; waste disposal systems; and water and sewer line extensions, water distribution and purification facilities, storm water drainage and retention facilities, and sewage treatment facilities[;]" (b) efforts to "reduce the levy for real estate taxes or avoid an increase in the levy for real estate taxes that would otherwise have been required" by the City/Village/Town; or (c) any other or further permitted uses under Section 8-11-1 of the Illinois Municipal Code (65 ILCS 5/8-11-1) as may now or hereafter be authorized therein.

Section 8. Qualified Exemption of Aviation Fuel from Both Taxes. No provision of this Ordinance shall be interpreted to impose any tax on aviation fuel, as defined in Section 3 of the Retailers' Occupation Tax Act (35 ILCS 120/3), unless the proceeds of said tax are expended for airport-related purposes, as that term is defined in Section 6z-20.2 of the State Finance Act (30 ILCS 105/6z-20.2), and said expenditures are made in compliance with the certification requirements for airport-related purposes under Section 2-22 of the Retailers' Occupation Tax Act (35 ILCS 120/2-22).

IML Model Ordinance: Implementing a Non-Home Rule Municipal Retailers' Occupation Tax and a Non-Home Rule Municipal Service Occupation Tax

Section 9. Repeal of Conflicting Provisions. All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

Section 10. Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 11. Headings/Captions. The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

Section 12. Publication. The Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

PASSED THIS ____ day of _____, 20_____.

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

APPROVED THIS ____ day of _____, 20_____.

Mayor/Village President/Town President

ATTEST:

Clerk

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

	2024 Estimate	Notes	2023	Notes	2022	Notes	
Vehicle Sticker & Motorcycle Tag Revenue	\$ 90,698	1900 Stickers/Tags at \$47.75/each Estimated an 8% Decrease from 2024	\$ 98,585.00	2065 Stickers/Tags Sold (8% Less than Previous Year) (Average of \$47.74/Sticker)	\$ 106,527.00	2221 Stickers/Tags Sold (5% Less than Previous Year) (Average of \$47.96/Sticker)	2313 Stickers/Tags Sold (Average of \$48.25/Sticker)
Dog Tag Revenue	\$ 2,000.00	Estimate of 200 Tags	\$ 2,110.00	211 Tags	\$ 2,480.00	248 Tags	263 Tags
Vehicle Sticker Cost	\$ (1,412.00)	Estimate of 6% Price Increase	\$ (1,332.00)	3179 Stickers	\$ (1,258.88)	3184 Stickers	3184 Stickers
Motorcycle/Dog Tag Cost	\$ (205.00)	Estimate	\$ (204.60)	300 Dog Tags (\$102.00) 100 Motorcycle Tags (\$80.10) Shipping (\$22.50)	\$ (199.29)	350 Dog Tags (101.85) 75 Motorcycle Tags (\$76.60) Shipping (\$20.84)	350 Dog Tags (\$107.80) 75 Motorcycle Tags (\$75.30) Shipping \$19.67
Vehicle/Dog Forms	\$ (435.00)	Estimate	\$ (435.00)	3000 Forms	\$ (435.00)	3000 Forms	1500 Forms
1st Postage Cost	\$ (1,100.00)	Estimate	\$ (1,088.00)	1700 Pieces	\$ (1,128.60)	2200 Pieces	2000 Pieces
Permit 13 Envelope Cost	\$ (125.00)	Estimate	\$ (125.00)	1500 Envelopes	\$ (125.00)	1500 Envelopes	2500 Envelopes
Return Envelope Cost	\$ (125.00)	Estimate	\$ (125.00)	1500 Envelopes	\$ (125.00)	1500 Envelopes	1500 Envelopes
Cost to Mail Stickers to Residents	\$ (416.00)	~570 Pieces or 1/3 of Stickers Sold @ \$0.73	\$ (497.13)	~681 Pieces or Approx 1/3 of Stickers Sold @ \$0.73	\$ (483.78)	~733 Pieces or Approx 1/3 of Stickers Sold @ \$0.66	~763 Pieces or Approx 1/3 of Stickers Sold @ \$0.60
Summer Intern Wages	\$ (4,128.75)	~275.25 Hours @ \$15/hr	\$ (3,853.50)	275.25 Hours @ \$14/hr	\$ (3,578.25)	~275.25 Hours @ \$13/hr	~275.25 Hours @ \$12/hr
2nd Notice Postage Cost Estimate	\$ (438.00)	~600 Notices @ \$0.73	\$ (438.00)	~600 Notices @ \$0.73	\$ (396.00)	~600 Notices @ \$0.66	~600 Notices @ \$0.60
MSI Annual Cost	\$ (8,938.26)	Estimated 38% Price Increase from previous year	\$ (6,477.31)	Module Breakdown: Vehicle \$1158.07 - Cash Register \$1672.60 - Gen Ledger \$1672.60 - Data Backup & Recovery \$1848.71 - 1 User Annual Maint \$125.33 Annual Price Increase from previous year	\$ (4,703.73)	Admin modules only - About 66% Price Increase from Previous Year	\$ (2,831.41)
Total Notices Mailed vs. Stickers Purchased			2761 / 2065		~2825 / 2221		2890 / 2313
Compliance Percentage	72%	Estimated 3% decrease from previous year	75%		~78%		80%
NET AMOUNT COLLECTED	\$75,375		\$ 88,143.46		\$ 96,573.47		\$ 104,376.54
~ denotes approximation							



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: April 14, 2025

6:30 PM

Kaptur Administrative Center

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.

The contractor is updating labor costs with IRMA; once IRMA approves, the Village Council may act on this matter.

STAFF RECOMMENDATION:

Recommend continuing matter to the Council's April 28, 2025, meeting

RECOMMENDED MOTION:

I move to continue this matter to the Council meeting of April 28, 2025