



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 5/9/2025

Monday, May 12, 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 April 28, 2025

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. State of the Village presentation by Mayor Milovich Walters

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 and renew the Intergovernmental "Agreement between the County of Cook, on Behalf of the Cook County Sherriff's Office and the Village of Palos Park" regarding our 9-1-1 system

B. To approve Resolution 2025-R-04 titled "Resolution for Maintenance Under the Illinois Highway Code" stating the Village of Palos Park has appropriated \$120,750.00 of Motor Fuel Tax funds for the purpose of maintaining Village Streets from May 1, 2025 to April 30, 2026

C. To approve Resolution 2025-R-05 titled "Resolution for Improvement Under the Illinois Highway Code" stating the Village of Palos Park has appropriated \$400,000.00 of Motor Fuel Tax and Rebuild Illinois Bond funds for the purpose of paving Village streets from May 1, 2025 to April 30, 2026

- D. To approve Ordinance 2025-11 “An Ordinance Amending Part Fourteen And Part Sixteen Of The Palos Park Village Code In Regard To Adopted Building Code, Energy Code, Residential Code, Electrical Code, Mechanical Code And Fire Code”
- E. To approve payment of invoices on the Warrant List dated May 12, 2025 in the amount of \$159,766.97
- F. To approve the Supplemental Warrant List dated May 12, 2025 for manual checks, payroll, and recurring wire transfers in the amount of \$976,290.66

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To approve the proposal from Comfort Zone in the amount of \$7,758.00 to provide the yearly maintenance on the Village-owned HVAC Systems
2. To forgo the formal bidding process and approve the purchase of two 2025 Ford Explorer Police AWD Utility Vehicles from Terry’s Ford Fleet in Peotone at a cost of \$49,559.00 each, and the outfitting of each vehicle by MIDWEST 911 at a cost of \$11,423.00 per vehicle
3. To pass Resolution No. 2025-R-06 To Adopt And Allocate Funds For An Outdoor Fitness Court® As Part Of The 2025 National Fitness Campaign
4. To approve entering a “Grant Agreement Between Northwestern Medicine Palos Hospital and the Village of Palos Park”
5. To approve the proposal from Floors, Incorporated of Woodstock, IL in the amount of \$18,390 for the repair, sanding, painting, and refinishing of the recreation center gymnasium floor

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor’s Report

F. Clerk’s Report

G. Manager's Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON APRIL 28, 2025**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, April 28, 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 APRIL 14, 2025: Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on April 14, 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:

BUILDING SAFETY MONTH: Mayor Milovich Walters proclaimed May 2025 Building Safety Month with this year's theme "Game On!" within the Village of Palos Park.

PUBLIC WORKS WEEK: Mayor Milovich Walters proclaimed May 18-24, 2025 Public Works Week with this year's theme "People, Purpose, Presence" within the Village of Palos Park.

HEARINGS:

BUDGET ORDINANCE FY 26: Mayor Milovich Walters opened a Public Hearing to consider the proposed Budget Ordinance for the Fiscal Year beginning May 1, 2025 and ending April 30, 2026 in the amount of \$14,728,675. The public hearing opened at 6:33 p.m.

Commissioner Reed moved, seconded by Commissioner Polk to open the public hearing.

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

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

NAYS: -0-

ABSENT: -0-

Mayor Milovich Walters introduced Commissioner Reed who gave a brief overview and presented highlights of the Budget. The Budget is balanced and the fund balance reserve for the General Fund, Water Fund and Sewer Fund is projected to be above 25%; exceeding the Government Industry Best Practices requirement.

CLOSURE OF THE PUBLIC HEARING: Hearing no discussion or comments, Mayor Milovich sought a motion to close the public hearing at 6:36pm as no one from the public addressed the Council.

Commissioner Reed moved, seconded by Commissioner Polk to close the public hearing.

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

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

NAYS: -0-

ABSENT: -0-

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 a Village of Palos Park Temporary Liquor License to Durbin's Pizza for the Palos Park Doggie Dash 5K – 1 Mile Fun Run & Walk to take place on Saturday, May 17, 2025 from 9:00 a.m. to 1:00 p.m.

B. approve payment of invoices on the Warrant List dated April 28, 2025 in the amount of \$172,542.22

C. pass Resolution 2025-R-03 – A Resolution To Adopt The Cook County Multi-Jurisdictional Hazard Mitigation Plan Update. The resolution states that Village accepts the 2024 Cook County Multi-Jurisdictional Hazard Mitigation Plan and will continue to participate in updating and revising the 2024 Plan with another plan review and revision occurring within a five-year cycle.

D. adopt ordinance 2025-09 – An Ordinance Approving An Increase In The Village of Palos Park's Non-Home Rule Municipal Retailers' Occupation Tax And Non-Home Rule Municipal Service Occupation Tax And Amending Part Eight, Title Four, Chapter 885, Section 885.01 And Chapter 886, Section 886.01 Of The Palos Park Village Code With Regard To The Same. The Ordinance states that it is necessary and in the best interests of the residents of the Village that the Village approve and adopt a Non-Home Rule Municipal Retailers' Occupation Tax under Section 8-11-1.3 of the Code and a Non-Home rule Municipal Service Occupation Tax under Section 8-11-1.4 of the Code and to increase such Section 8-11-1.3 and 8-11-1.4 taxes to the maximum statutory tax rate of one percent (1%)

E. approve Ordinance 2025-10 – An Ordinance Repealing Part Four, Title Six, Chapter 462 Of The Palos Park Village Code With Regard To Motor Vehicle Licensing. The Ordinance states that Part Four, Title Six, Chapter 462 of the Palos Park Village Code repealed and deleted in its entirety

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 announced that the chipping service is in full swing and information can be found on our website. Also, Commissioner Petan informed residents about Summer Programming, Arbor Day on May 4th with the theme "Fungus Among Us", and that the Doggie Dash registration is still open. Commissioner Petan also thanked everyone who came out to the Rid Litter Day event on Saturday April 26th.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

LANDSCAPERS: Commissioner Wade reminded residents if you hire landscapers to work on your house this spring and summer, please remember that they need to be registered with the Village of Palos Park. The two-page Contractor Registration Form is to be filled out; Certificate of Insurance submitted as well as registration fee paid. Thank you for registering to work in the Village. If you need assistance with the contractor registration process, call 708-671-3733.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed twenty (20) permits from April 9, 2025 to April 23, 2025 resulting in \$12,565.25 in permit fees. Twenty-two (22) inspections were completed during this time. The fiscal year total to date is \$276,913.91.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2084 calls for service/CAD Events from April 14, 2025 through April 27, 2025. Palos Park Police also issued 25 citizen assist calls, 18 case reports, 8 accident reports, 0 adult arrests, 0 juvenile arrests, 0 police impounds, 98 traffic stops, 19 moving violations, 11 adjudication tickets, and 81 speeding tickets.

BIKE HELMETS: Commissioner Polk informed residents that beginning May 1st the Palos Park Police Department is giving out bike helmets to local children as part of Nation Children-N-Safety program. Head injuries from bicycle falls are often the main reason children visit the emergency room during the summer months.

2025 COP ON TOP: Commissioner Polk informed residents that the Palos Park Police Department will participate in the 2025 Cop on Top Friday, May 16th at the Dunkin' Donuts at 13029 S. LaGrange to benefit the Special Olympics of Illinois from 5 a.m. until noon.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

BUDGET ORDINANCE 2025-08: Commissioner Reed presented Ordinance 2025-08 titled "An Ordinance Adopting the Annual Budget for the Fiscal Year Ending April 30, 2026 for the Village of Palos Park, Cook County, Illinois." The proposed Budget Ordinance for Fiscal Year beginning May 1, 2025 and ending April 30, 2026 in the amount of \$14,728,675 was presented in the public hearing earlier in the meeting. The Council had no additional discussion.

Commissioner Reed moved, seconded by Commissioner Polk to approve Ordinance 2025-08 titled "An Ordinance Adopting the Annual Budget for the Fiscal Year Ending April 30, 2026 for the Village of Palos Park, Cook County, Illinois."

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

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

NAYS: -0-

ABSENT: -0-

Commissioner Reed prefaced the next two items on the agenda with the statement that the Village is looking for financial predictability by proposing going into multiyear agreements with two companies that would provide actuaries.

LAUTERBACH & AMEN PROPOSAL: Commissioner Reed presented a proposal from Lauterbach & Amen to provide the GASB 67/38 and GASB 74/75 Actuarial Valuations for the Village for fiscal years ending April 30, 2025 through April 30, 2027. The Government Accounting Standards Board (GASB) issued standards 74/75 in order to deal with how state and local governments account for and report on Other Postemployment Benefits (OPEB). GASB issued standards 67 /68 to affect how local governments report pension obligations. Both actuarial valuations are a requirement for the municipal audit. The Village has been using Lauterbach & Amen, LLP for these actuarials since 2015. Village staff have been satisfied with the quality of services received from them. The purpose of the multi-year proposal is to lock in costs.

	<u>FY 4/30/25</u>	<u>FY 4/30/26</u>	<u>FY 4/30/27</u>
• Preparation of Police GASB 67/68 Actuarial Valuation	\$3,250	\$3,380	\$3,520
• Preparation of GASB 74/75 Actuarial Valuation**	<u>\$3,350</u>	<u>\$1,500</u>	<u>\$3,620</u>
Total Annual Actuarial Reports	\$6,600	\$4,880	\$7,140

Commissioner Reed moved, seconded by Commissioner Polk to approve the three (3) year proposal with Lauterbach & Amen, LLP to provide the GASB 67/68 and GASB 74/75 Actuarial Valuations for the Village for the fiscal years ending April 30, 2025 through April 30, 2027.

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

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

NAYS: -0-

ABSENT: -0-

MWM CONSULTING GROUP PROPOSAL: Commissioner Reed presented a proposal from MWM Consulting Group for actuarial consulting services for the Village of Palos Park’s Police Pension Fund fiscal years beginning May 1, 2025 and May 1, 2026. The Village is required to have an actuarial valuation prepared for the Police Pension Fund each year. The actuarial valuation report provides the Village with the statutory minimum contribution required each year. This amount is calculated based on various actuarial assumptions and funding requirements mandated by state statute. It ensures the pension fund remains solvent and capable of meeting its future benefit obligation. MWM Consulting Group has submitted a two (2) year cost proposal for actuarial services covering fiscal years beginning May 1, 2025 and May 1, 2026. Fees for each are as follows: Beginning May 1, 2025 -\$3,500. Beginning May 1, 2026 - \$3,600.

Commissioner Reed moved, seconded by Commissioner Polk to approve the two (2) year proposal with MWM Consulting Group for actuarial valuation services for the Village of Palos Park's Police Pension Fund for the fiscal years beginning May 1, 2025 and May 1, 2026.

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

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

NAYS: -0-

ABSENT: -0-

MAYOR'S REPORT:

BUSINESS RETENTION ECONOMIC INCENTIVE AGREEMENT FOR FRANCESCA'S: Mayor Milovich Walters presented a Business Retention Economic Incentive Agreement for Francesca's Vincinato Restaurant Renovation in the Village of Palos Park, Illinois. Through this agreement, Francesca's owner commits to a renovation of the restaurant premises, including dining rooms, bar, bathrooms, and kitchen estimated to be around \$450,000; remain in Palos Park as one of the top sales, and places for eating tax generating businesses, retain and grow employment in the Village. The owner further commits to keeping the restaurant in Palos Park for a minimum of five (5) years or repaying the monies provided by the Village plus five percent (5%) interest.

The renovation project would not be economically feasible if it weren't for the financial assistance promised by the Village in this agreement. The Village will make economic incentive payments to the owner of up to \$100,000 subject to the terms and conditions of the agreement. The Village currently receives approximately \$100,000 each year from Francesca's Vincinato in the form of sales and places of eating taxes.

Commissioner Polk asked for clarification of the timeline when Francesca's would get the funds and confirmed that they will still pay their places of eating tax. Commissioner Wade and Mayor Milovich Walters stated their positive outlook on this agreement as it will eventually bring in more revenue and repayment is a minimal risk.

Commissioner Wade moved, seconded by Commissioner Petan, to approve the business retention economic incentive agreement for the Francesca's Vincinato restaurant renovation in the Village of Palos Park, Illinois.

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

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

NAYS: -0-

ABSENT: -0-

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

MANAGER'S REPORT:

REPLACEMENT OF VILLAGE BUILDING ROOFS AND GUTTERS: Manager Boehm presented a proposal in regard to retaining Affordable Restoration Group, Inc as the contractor to replace roofs and gutters on Village Buildings. 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 collaborated directly with the contractor to make certain that material quantities, labor costs, profit and overhead are within its standards. The contractor will pay Prevailing Wage as required by the Village; IRMA will monitor this. 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. All roof and gutter damage caused by the hailstorm event on May 7, 2024 to Village buildings are considered one claim by IRMA, the Village will only pay a single deductible of \$25,000. That deductible can be paid using Village reserves at IRMA; those reserves are over \$200,000.

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

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-

CITIZENS AND VISITORS COMMENT PERIOD:

MARY ANN HANSEN: Resident, Mary Ann Hansen approached the Council to discuss vehicle sticker revenue, Metra Commuter Lot fees and the additional 0.5% local sales tax that was approved by Ordinance earlier in the meeting. She was concerned about the lost revenue that vehicle stickers would bring in. Mayor Milovich Walters gave a brief explanation about the decision to repeal the vehicle sticker program and reiterated the information of the 0.5% non-home rule sales tax decision. Mayor Milovich Walters offered to speak to Ms. Hansen after the meeting to discuss it further. No one else from the audience approached the Council this evening.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Wade moved, seconded by Commissioner Petan, to adjourn the meeting at 7:19 p.m.

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

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

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: May 12, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Renewal Of An Intergovernmental Agreement between the County of Cook on Behalf of the Cook County Sherriff and the Village of Palos Park 2025-2030

BACKGROUND/HISTORY:

On September 9, 2019, the Village Council adopted Ordinance numbers 2019-20, An Ordinance Withdrawing from Southwest Central Dispatch, and 2019-21, After exploring several options for police dispatching services through other agencies, we partnered with the Cook County Emergency Telephone System Board (ETSB) that operates the Cook County 9-1-1 system for the Cook County Sherriff, and numerous municipal agencies. The Cook County system has been an excellent partner, and their capabilities provide quality police dispatching services to the Village of Palos Park's Police Department. All communities using the Cook County Dispatch services continually have positive feedback on this system, and the services provided.

Under the terms of the original agreement with Cook County, the Village paid \$103,341 or \$8,611.75/month for police dispatch services beginning May 1, 2020 (FY 21). In addition, that fee has an offset of approximately \$15,000 per year from the 9-1-1 fees attributable to the Village.

That first agreement was for five years with a cost escalator of 4% or lower; that agreement expires in June, 2025

STAFF RECOMMENDATION:

Recommend the renewal and approval of the Intergovernmental Agreement for Police dispatch services for 2025 through 2030; annual costs being:

2025 \$125,826
2026 \$127,880
2027 \$129,975
2028 \$132,111
2029 \$137,291

RECOMMENDED MOTION:

I move to approve and renew the Intergovernmental Agreement between the County of Cook, on Behalf of the Cook County Sherriff's Office and the Village of Palos Park

**INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE COUNTY OF COOK, ON BEHALF OF
THE COOK COUNTY SHERIFF'S OFFICE
AND THE VILLAGE OF PALOS PARK**

This Intergovernmental Agreement ("IGA") is entered into by and between the County of Cook ("County") on behalf of the Cook County Sheriff's Office ("CCSO") and the Village of Palos Park ("Palos Park"), (collectively, the "Parties"), pursuant to authority granted by the Illinois Constitution of 1970, Article VII, Section 10, and The Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*

I. RECITALS

WHEREAS, the Cook County Emergency Telephone Systems Board ("Cook ETSB") operates the Cook County 9-1-1 system ("9-1-1 System") in the unincorporated areas of Cook County and certain municipalities; and

WHEREAS, the CCSO processes 9-1-1 calls and provides other services for the 9-1-1 System, including call taking, dispatching, and radio monitoring; and

WHEREAS, the budget for the CCSO, through the Annual Appropriation Bill adopted by the County Board, currently funds the salary and benefits for in excess of sixty employees who currently staff the 9-1-1 System's communication center; and

WHEREAS, Palos Park desires to obtain the Sheriff's 9-1-1 System dispatching services for the Village of Palos Park Police Department ("Palos Park PD") and agrees to reimburse the CCSO for providing said services pursuant to this IGA; and

WHEREAS, the Sheriff agrees to provide 9-1-1 System dispatching/monitoring services to the Palos Park PD twenty-four (24) hours per day, seven (7) days a week; and

WHEREAS, the County, the CCSO and Palos Park seek to enter into this IGA where the CCSO will provide dispatch services to Palos Park PD;

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties agree as follows:

II. INCORPORATION OF RECITALS

The recitals set forth above are incorporated herein as though fully set forth.

III. GENERAL PROVISIONS

A. Term: The term of this IGA shall begin on June 16, 2025 ("Effective Date") and shall continue until June 15, 2030 ("Termination Date").

B. Termination: Either the CCSO or Palos Park may terminate this IGA at any time after the first three (3) months of the Term upon one hundred eighty (180) days written notice.

C. Roles and Responsibilities:

- 1) The CCSO agrees to provide 9-1-1 System dispatching services to Palos Park for the Palos Park PD twenty-four (24) hours per day, seven (7) days a week. Palos Park PD dispatch will be done on a Cook County 800 mhz frequency.
- 2) Palos Park will adhere to current 9-1-1 System procedures covering radio use and officer safety practices mandated by the CCSO, a copy of which has been provided to Palos Park.

D. Operational Reimbursement:

- 1) Palos Park agrees to reimburse the CCSO for services provided under this IGA on a monthly basis, with the first invoice being sent prior to commencement of services, for all personnel and operational costs associated with this IGA, including but not limited to costs associated with any additional positions necessary for performance of services ("CCSO Reimbursements"). The CCSO Reimbursements shall take place in accordance with the following schedule, with any partial year prorated based the number of days the IGA has been in effect for that year:

1st year of service - \$125,826.00
2nd year of service - \$127,880.00
3rd year of service - \$129,975.00
4th year of service - \$132,111.00
5th year of service - \$137,291.00

- 2) CCSO will send Palos Park a monthly invoice for one-twelfth of that year's annual payment amount. Payment to Sheriff will be due within thirty (30) days of receipt of invoice. The provisions of the Local Government Prompt Payment Act (50 ILCS 505/1, *et seq.*) will apply to all payments due under this IGA.

IV. INDEMNIFICATION AND INSURANCE

- A. Except as to liabilities, claims, demands or suits arising out of any negligent act or omission of the County and/or the CCSO, or their respective elected officials, officers, agents or employees, Palos Park agrees to indemnify, defend, save and hold, to the maximum extent permitted by law, the County and the CCSO, and their respective Commissioners, agents, officers, and employees harmless from and against any and all liabilities, claims, demands or suits brought by any employee of Palos Park pursuant to this IGA or member of the public arising out of any negligent act or omission of Palos Park and/or its agents, officers, or employees in the performance of this IGA.
- B. The County shall be responsible for the acts of its agents, officers, or employees in the performance of this IGA.
- C. The Parties each acknowledge and represent that they are presently insured through insurance with a financially sound and reputable insurance company, self-insurance or risk pooling agreement in such amounts and covering such risks as the Parties reasonably believe are sufficient for their performance under this IGA.

- D. Nothing in this IGA shall constitute a waiver of any privileges, defenses, or immunities that any party to this IGA may have under the Local Government and Governmental Employees Tort Immunity Act, 745 ILCS 10/1 *et seq.*, with respect to any claim brought by a third party.

V. DISPUTE RESOLUTION

In the event of a dispute between Palos Park and the CCSO concerning this IGA, each shall designate a representative who shall meet to resolve the dispute. If the designated representatives fail to resolve the dispute, then the CCSO's General Counsel and Palos Park's General Counsel are responsible for promptly resolving the dispute in good faith and in a cooperative manner.

VI. NOTICE

Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service during regular business hours; (b) overnight courier; or (c) first class mail properly addressed with postage prepaid and deposited in the U. S. Mail. Any notice, demand or request served personally as aforesaid shall be effective upon receipt. Any notice, demand or request served by overnight courier shall be deemed received on the business day immediately following deposit with the overnight courier. Any notice, demand or request served by U.S. mail shall be deemed received two (2) business days following deposit in the mail. Notices shall be served at the following addresses or at such other place as the Parties may from time to time designate in writing by notice given hereunder

If to the County:

Cook County Sheriff's Office
Attn: General Counsel
50 West Washington
Ste. 704
Chicago, Illinois 60602

If to Palos Park:

Village of Palos Park
Richard B. Boehm, Village Manager
8999 W 123rd St
Palos Park, IL 60464

VII. MISCELLANEOUS

- A. **Compliance with Laws.** The Parties shall at all times observe and comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, now existing or hereinafter in effect, which may in any manner affect the performance of this IGA.
- B. **Counterparts.** This IGA may be executed in any number of counterparts, each of which shall be deemed an original and all of which, taken together, shall constitute a single, integrated instrument.
- C. **Governing Law and Venue.** This IGA shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to the principles of conflicts of law thereof. If there is a lawsuit under this IGA, each Party hereto agrees to the original jurisdiction of those

courts located within the County of Cook, State of Illinois, with regard to any controversy arising out of, relating to, or in any way concerning the execution or performance of this IGA.

- D. Entire Agreement; Modification.** This IGA constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes any prior agreements, negotiations and discussions. This IGA may not be modified or amended in any manner without the prior written consent of the Parties hereto. No term of this IGA may be waived or discharged orally or by any course of dealing, but only by an instrument in writing signed by the Party benefited by such term.
- E. Severability.** If any term of this IGA or any application thereof is held invalid or unenforceable, the remainder of this IGA shall be construed as if such invalid part were never included herein and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.
- F. Conflicts.** This IGA shall not be legally binding if entered into in violation of the provisions of the Public Officer Prohibited Activities Act, 50 ILCS 105/0.01 *et seq.*

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the County of Cook, and Palos Park have caused this IGA to be executed.

COOK COUNTY EXECUTION: The undersigned, on behalf of the County of Cook, Illinois, a body politic and corporate of the State of Illinois, hereby accept the foregoing Intergovernmental Agreement:

Toni Preckwinkle
President, Cook County Board of Commissioners

ATTEST:

Monica Gordon
Cook County Clerk

Dated: _____

ACKNOWLEDGED:

Thomas Dart
Cook County Sheriff

Approved as to form:

Assistant State's Attorney

PALOS PARK EXECUTION: The undersigned, on behalf of the Village of Palos Park, a body politic and corporate of the State of Illinois, hereby accept the foregoing Intergovernmental Agreement:

Nicole Milovich-Walters, Mayor

Dated: _____

ATTEST:

Marie Arrigoni, Village Clerk

Dated: _____



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: May 12, 2025

6:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

2025/2026 Motor Fuel Tax Resolution

BACKGROUND/HISTORY:

Public Works Staff prepares a resolution each year as required to appropriate Motor Fuel Tax Funds for the purpose of maintaining Village streets. The proposed appropriated Motor Fuel Tax Funds from May 1, 2025, to April 30, 2026, is \$120,750.00.

STAFF RECOMMENDATION:

Staff recommends approving the 2025/2026 Motor Fuel Tax resolution.

RECOMMENDED MOTION:

I move to approve Resolution Number 2025-R-04 stating the Village of Palos Park has appropriated \$120,750.00 of Motor Fuel Tax funds for the purpose of maintaining Village streets from May 1, 2025 to April 30, 2026.



District	County	Resolution Number	Resolution Type	Section Number
1	Cook	2025-R-04	Original	26-00000-00-GM

BE IT RESOLVED, by the Council of the Village of Palos Park Illinois that there is hereby appropriated the sum of One Hundred Twenty Thousand and 00/100 Dollars (\$120,750.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/25 to 04/30/26 .

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Palos Park shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Village Clerk in and for said Village of Palos Park in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Palos Park at a meeting held on 05/12/25 .

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this Day day of Month, Year .

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation



Estimate of Maintenance Costs

Submission Type **Original**

Estimate of Cost for

Municipality

Maintenance Period

Local Public Agency

County

Section Number

Beginning

Ending

Village of Palos Park

Cook

26-00000-00-GM

05/01/25

04/30/26

Maintenance Items

Maintenance Operation	Maint Eng. Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Snow Removal - State Salt Purchase	I	No	State Salt Purchase	Ton	500	\$85.00	\$42,500.00	\$42,500.00
Snow Removal	I	No	Calcium Chloride Purchase	Gal	10,000	\$2.00	\$20,000.00	\$20,000.00
Shoulder Maintenance	IIA	No	CA-6 Stone	Ton	350	\$30.00	\$10,500.00	\$10,500.00
Shoulder Maintenance	IIA	No	RR- 3 Rip-Rap	Ton	300	\$30.00	\$9,000.00	\$9,000.00
Pavement Patching	IIA	No	Cold Mix	Ton	145	\$130.00	\$18,850.00	\$18,850.00
Traffic Control	IIA	No	Street Signs	Ea	40	\$497.50	\$19,900.00	\$19,900.00
Paving	IV	Yes	By contract					
Total Operation Cost								\$120,750.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$120,750.00			\$120,750.00
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	\$120,750.00			\$120,750.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				
Total Estimated Maintenance	\$120,750.00			\$120,750.00

Remarks

Estimate of Maintenance Costs

Submittal Type **Original**

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Palos Park	Cook	26-00000-00-GM	05/01/25	04/30/26

SUBMITTED

Local Public Agency Official	Date
<i>Michael D. Silve</i>	5-12-25

Title
PUBLIC WORKS DIRECTOR

APPROVED

County Engineer/Superintendent of Highways	Date

Regional Engineer Department of Transportation	Date



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: May 12, 2025

6:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

2025/2026 Motor Fuel Tax Resolution for Paving

BACKGROUND/HISTORY:

Public Works Staff prepares a resolution each year as required to appropriate Motor Fuel Tax Funds for the purpose of maintaining Village streets. This year there will also be a paving resolution required to use the Rebuild Illinois Bond Funds. The proposed appropriated Motor Fuel Tax Paving Funds from May 1, 2025, to April 30, 2026, is \$400,000.00.

STAFF RECOMMENDATION:

Staff recommends approving the 2025/2026 Motor Fuel Tax Paving resolution.

RECOMMENDED MOTION:

I move to approve Resolution Number 2025-R-05 stating the Village of Palos Park has appropriated \$400,000.00 of Motor Fuel Tax and Rebuild Illinois Bond funds for the purpose of paving Village streets from May 1, 2025 to April 30, 2026.



Is this project a bondable capital improvement?

Yes No

Table with Resolution Type (Original), Resolution Number (2025-R-05), and Section Number (25-00033-00-RS)

BE IT RESOLVED, by the Council of the Village of Palos Park

the Illinois Highway Code. Work shall be done by Contract

For Roadway/Street Improvements:

Table with columns: Name of Street(s)/Road(s), Length (miles), Route, From, To

For Structures:

Table with columns: Name of Street(s)/Road(s), Existing Structure No., Route, Location, Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Removal of 1.5" of existing asphalt, necessary base patching, installation of 1.5 inches of N50 level binder, installation of 2 inches of N50 HMA surface, and installation of aggregate shoulder on various streets throughout the Village.

2. That there is hereby appropriated the sum of Four Hundred Thousand Dollars and 00/100

Dollars (\$400,000.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, [Name of Clerk] Village Clerk in and for said Village

of Palos Park in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council of Palos Park at a meeting held on May 12, 2025

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved Regional Engineer Signature & Date Department of Transportation



Local Public Agency	Type	County	Section Number
Village of Palos Park	Village	Cook	25-00033-00-RS

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction	\$80,563.60	\$319,436.40
Day Labor Construction		
Engineering		
Engineering Investigations		
IMRF/Social Security		n/a
Maintenance		
Maintenance Engineering		
Obligation Retirement		n/a
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$80,563.60	\$319,436.40

Comments

Additional funds from the Village 1/2 % Sales tax fund will be used for this project.

Local Public Agency Official Signature & Date

Michael O'Brien 5-12-25

Title

Public Works Director

Approved

Regional Engineer Signature & Date
Department of Transportation

Department of Transportation Use

Entered By

Date



**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: May 12, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approval of an Ordinance Adopting Updated Building Codes

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 building codes with proposed updated building codes. This involved identifying key differences with the updated codes and providing recommendations regarding code amendments. The proposed updated codes analyzed by HR Green included the 2021 International Code Council (ICC) Codes, 2020 National Electric Code (NEC) and the 2015 National Fire Protection Association (NFPA) 1 and 101 Codes.

The information from HR Green was provided to the Village Council for review and consideration at the April 14, 2025 meeting. At that meeting the Village Council voted to approve the updated codes as presented, with local amendments as identified by HR Green, and to direct the Village Attorney to prepare the necessary Ordinance.

STAFF RECOMMENDATION:

The staff recommends approval of the attached Ordinance adopting the updated building codes.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2025-11 "An Ordinance Amending Part Fourteen And Part Sixteen Of The Palos Park Village Code In Regard To Adopted Building Code, Energy Code, Residential Code, Electrical Code, Mechanical Code And Fire Code"

Attachments:

Ordinance 2025-11

ORDINANCE NO. 2025-11

AN ORDINANCE AMENDING PART FOURTEEN AND PART SIXTEEN OF THE PALOS PARK VILLAGE CODE IN REGARD TO ADOPTED BUILDING CODE, ENERGY CODE, RESIDENTIAL CODE, ELECTRICAL CODE, MECHANICAL CODE AND FIRE CODE

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

SECTION 1: That Part Fourteen, Title Two, Chapter 1420, Section 1420.01 of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“1420.01 2021 EDITION ADOPTED

There is hereby adopted by and for the Village that certain document marked and designated as the International Building Code (2021 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.”

SECTION 2: That Part Fourteen, Title Two, Chapter 1420, Section 1420.04 of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“1420.04 AMENDMENTS

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

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.

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.

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

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

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.”

SECTION 3: That Part Fourteen, Title Two, Chapter 1421 Section 1421.01 of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“1421.01 ADOPTION.

There is hereby adopted by and for the Village that certain document marked and designated as the Illinois Energy Conservation Code, 2021 Edition, or current edition adopted by the State of Illinois, 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.”

SECTION 4: That Part Fourteen, Title Two, Chapter 1422 Section 1422.02 of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“1422.01 2021 EDITION ADOPTED.

There is hereby adopted by and for the Village that certain document marked and designated as the International Residential Code, 2021 Edition, prepared and promulgated by the 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.”

SECTION 5: That Part Fourteen, Title Two, Chapter 1422 Section 1422.05 of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“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].

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

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.

R105.2 Work exempt from permit - **Eliminate** items 1, 2, 4, 5, 7 and 10 under the "Building" heading.

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

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**

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.

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

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.

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.

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

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.

SECTION 6: That Part Fourteen, Title Two of the Palos Park Village Code is hereby amended by adding a new Chapter 1423 to read in its entirety as follows:

“CHAPTER 1423 INTERNATIONAL EXISTING BUILDING CODE

1423.01 2021 EDITION ADOPTED.

There is hereby adopted by and for the Village that certain document marked and designated as the International Existing Building Code, 2021 Edition, prepared and promulgated by the International Code Council (ICC), for the purpose of prescribing regulations for alternations, additions and changes of occupancy in existing buildings, except such portions as may be hereinafter amended or deleted.

1423.02 FILE COPIES.

One copy of the International Existing Building Code, as adopted in Section 1423.01, is on file in the office of the Village Clerk and shall be made available by the Clerk for public use, inspection and examination.

1423.03 CONFLICT OF LAWS.

In the event of a conflict between any of the provisions of the International Existing Building Code, as adopted in Section 1423.01, 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.

1423.04 DEFINITIONS.

The term "building official" or the term "administrative authority" appears in the International Existing Building Code, as adopted in Section 1423.01, 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 Existing Building Code, it shall be deemed to mean the Village. Wherever the term "Board of Appeals" appears in the International Existing Building Code, it shall be deemed to mean Council."

SECTION 7: That Part Fourteen, Title Two of the Palos Park Village Code is hereby amended by adding a new Chapter 1425 to read in its entirety as follows:

“CHAPTER 1425 INTERNATIONAL FUEL GAS CODE

1425.01 2021 EDITION ADOPTED.

There is hereby adopted by and for the Village that certain document marked and designated as the International Fuel Gas Code, 2021 Edition, prepared and promulgated by the International Code Council (ICC), for the purpose of prescribing regulations for the design, installation, maintenance, and inspection of fuel gas systems and gas-fired appliances, except such portions as may be hereinafter amended or deleted.

1425.02 FILE COPIES.

One copy of the International Fuel Gas Code, as adopted in Section 1425.01, is on file in the office of the Village Clerk and shall be made available by the Clerk for public use, inspection and examination.

1425.03 CONFLICT OF LAWS.

In the event of a conflict between any of the provisions of the International Fuel Gas Code, as adopted in Section 1425.01, 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.

1425.04 DEFINITIONS.

The term "building official" or the term "administrative authority" appears in the International Fuel Gas Code, as adopted in Section 1425.01, 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 Fuel Gas Code, it shall be deemed to mean the Village. Wherever the term "Board of Appeals" appears in the International Fuel Gas Code, it shall be deemed to mean Council.”

SECTION 8: That Part Fourteen, Title Two, Chapter 1426 Section 1426.01 of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“1426.01 2020 EDITION ADOPTED.

There is hereby adopted by and for the Village that certain document marked and designated as the National Electrical Code, 2020 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.”

SECTION 9: That Part Fourteen, Title Two, Chapter 1426 Section 1426.05 of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“1426.05 AMENDMENTS.

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

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.

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.

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.

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.**

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

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

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.

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.”

SECTION 10: That Part Fourteen, Title Two, Chapter 1428 Section 1428.01 of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“1428.01 2021 EDITION ADOPTED.

There is hereby adopted by and for the Village that certain document marked and designated as the International Mechanical Code, 2021 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.”

SECTION 11: That Part Sixteen, Chapter 1610, Section 1610.01 of the Palos Park

Village Code is hereby amended to read in its entirety as follows:

“1610.01 FIRE CODES ADOPTED AND AMENDED.

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, 2015 Editions, as prepared and promulgated by the National Fire Protection Association, for purposes of regulating development in the Village.”

SECTION 12: 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 12th day of May, 2025, pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 12th day of May, 2025.

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 12th day of May, 2025.

Marie Arrigoni, Village Clerk

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR MAY 12, 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 04/28/2025 - 05/12/2025

PAID - CHECK TYPE: PAPER CHECK
POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 00							
01-00-0200	VOLUNTARY LIFE MAY 2025	METROPOLITAN LIFE INSUR		2505		318.91	189038
01-00-0414	CAFETERIA PLAN REIMB - BOYLE	LISA BOYLE	CAFETERIA PLAN REIMB - BOYLE	250501		442.52	189034
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2505A		74.05	189038
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2505A		91.28	189038
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2505A		42.27	189038
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2505A		248.59	189038
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2505A		51.68	189038
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2505A		8.45	189038
01-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2505A		19.86	189038
01-00-0504	VISION PREMIUM MAY2025	VSP OF ILLINOIS, NFP		822664469		346.72	189064
01-00-1080	PLACES F/EATING TAX/FRANCESCA'S	MOZZAFIATO, LLC		FRANCESCA'S		50,000.00	189041
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	THERM FLO INCORPORATED		T37875INV		0.00	189058
01-00-9999	UNIFORMS - NEW FT HIRE SORISHO	RAY O'HERRON CO., INC.	UNIFORMS - NEW FT HIRE SORISHO	2408431		0.00	189047
Total Department 00						51,644.33	
Department: 20 ADMINISTRATION DEPARTMENT							
01-20-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2505A		196.07	189038
01-20-5320	LIFE INSURANCE MAY2025	METROPOLITAN LIFE INSUR		2505		28.60	189038
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152557		1,297.76	189046
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152780		251.82	189046
01-20-6570	RECORDING FEES 2505023005	COOK COUNTY CLERK	CTY RECORDING SVCS PER INVOICE	29102282025		181.00	189012
01-20-6570	RECORDING FEES 2505023004	COOK COUNTY CLERK	CTY RECORDING SVCS PER INVOICE	29102282025		181.00	189012
01-20-6580	ORDINANCE CODIFICATION	AMERICAN LEGAL PUBLISHI	CODIFY ORDS	42271		21.45	189000
01-20-6580	ORDINANCE CODIFICATION	AMERICAN LEGAL PUBLISHI	CODIFY ORDS	42154		198.00	189000
01-20-6580	ORDINANCE CODIFICATION	AMERICAN LEGAL PUBLISHI	CODIFY ORDS	42359		350.00	189000
01-20-6990	FOOD ESTABLISHMENT INSPS	COOK COUNTY DEPARTMENT	FOOD ESTABLISHMENT INSPS	250421		2,900.00	189013
01-20-6990	RB PRINTER	LEAF		18296930		0.00	189032
01-20-6990	LB PRINTER	LEAF		18296930		0.00	189032
01-20-6990	MAIN ADMIN COPIER TOSHIBA	LEAF		18296930		0.00	189032
01-20-6990	ADMIN PRINTER	LEAF		18296930		0.00	189032
01-20-7020	LOGO ENVELOPES	B ALLAN GRAPHICS		103303		100.00	189002
01-20-7200	PHONE EXPENSE 4/19-5/18/25	AT&T		708448954204-A		732.14	189001
01-20-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		50249		189.00	189060
01-20-7990	OFFICE SUPPLIES/COFFEE	GARVEY'S OFFICE PRODUCT		WP-681815-1		413.88	189024
01-20-7990	MISCELLANEOUS COMMODITIES	CASH		250430		265.49	189005
Total Department 20 ADMINISTRATION DEPARTMENT						7,306.21	
Department: 22 POLICE DEPARTMENT							
01-22-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2505A		994.41	189038
01-22-5320	LIFE INSURANCE MAY2025	METROPOLITAN LIFE INSUR		2505		140.08	189038
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152557		2,218.24	189046
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152780		447.69	189046
01-22-6700	AC FIX 266	FULLER'S CAR CARE, INC.		457,067		532.23	189020
01-22-6700	CAR WASHES AND REPAIRS	FULLER'S CAR WASH	SQD WASHES/ACCT #164	04/30/25		3,425.82	189021
01-22-6810	ANNUAL MEMB FEES 7/1/25-7/1/26	NORTH EAST MULTI-REGION	ANNUAL MEMB FEES 7/1/25-7/1/26	376905		2,565.00	189043
01-22-6990	POLICE MAIN COPIER TOSHIBA	LEAF		18296930		0.00	189032
01-22-6990	CHIEF PRINTER	LEAF		18296930		0.00	189032
01-22-6990	HUGHES PRINTER	LEAF		18296930		0.00	189032
01-22-6990	ROLL CALL PRINTER	LEAF		18296930		0.00	189032
01-22-6990	KOTSIANNIS PRINTER	LEAF		18296930		0.00	189032

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 04/28/2025 - 05/12/2025

PAID - CHECK TYPE: PAPER CHECK
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 22 POLICE DEPARTMENT							
01-22-6990	INVESTIGATIONS PRINTER	LEAF		18296930		0.00	189032
01-22-6990	MONTHLY FEE	LEXIS NEXIS RISK DATA M CONTRACT FEE-WAY 05/#1241214		1100132018		205.00	189033
01-22-7010	EVIDENCE TAPE	EVIDENT, INC		250158A		36.00	189018
01-22-7010	LABEL MAKER TAPE AND MANILLA FOLD	AMAZON CAPITAL SERVICES	LABEL MAKER/TAPE/FOLDERS	INLG-C691-6TQJ		58.02	188999
01-22-7010	2 STUB GSR SEM KIT EVIDENCE SUPPL	SIRCHIE	EVIDENCE SUPPLIES	0691626-IN		40.36	189052
01-22-7020	BUSINESS CARDS CHAFFEE REIMBURSED	KEVRON PRINTING & MAILI		25--71377		50.46	189029
01-22-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		50249		189.00	189060
01-22-7300	BACKPACK/BALISTIC TRAINER UA CATA GALLS, LLC	BACKPACK/BALISTIC TRAINER UA C		030975632		381.94	189023
01-22-7300	AUTISM PATCHES	UNIFORMS DIRECT LLC	AUTISM PATCHES	01004122		650.00	189059
01-22-7300	UNIFORMS - NEW FT HIRE SORISHO	RAY O'HERRON CO., INC.	UNIFORMS - NEW FT HIRE SORISHO	2408431		129.98	189047
01-22-7300	KNIT HATS	THE EAGLE UNIFORM CO., I	KNIT HATS	28472-3		120.00	189057
01-22-7300	GLOVE CASE BWC CASE RADIO CASE UA	ZERO9 HOLSTERS	CASES FOR GLOVES, GLOCK, BWC, RA	INV#8596-B2B		211.70	189065
01-22-7300	UA - BALLISTIC SHIELD - WINTER	RAY O'HERRON CO., INC. UA	- BALLISTIC SHIELD - WINTER	2408341		700.00	189047
Total Department 22 POLICE DEPARTMENT						13,095.93	
Department: 24 PUBLIC WORKS DEPARTMENT							
01-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2505A		206.79	189038
01-24-5320	LIFE INSURANCE MAY2025	METROPOLITAN LIFE INSUR		2505		53.13	189038
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152557		901.16	189046
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152780		181.87	189046
01-24-6700	VECHICLE TIRE DOLLIES	MENARDS	VECHICLE TIRE DOLLIES	56485		125.82	189037
01-24-6708	MECHANIC CART, CAULK GUN	MENARDS	MECHANIC CART, CAULK GUN, METRA	56402		119.97	189037
01-24-6708	#26 BACKHOE REPAIRS	ALTORFER INDUSTRIES, IN	#26 BACKHOE REPAIRS	TM500507568		2,224.93	188998
01-24-6731	SANDBURG TRAF LIGHT MAINT/1ST	COOK COUNTY TREASURER	SANDBURG TRAF LIGHT MAINT/1ST Q	2025-1		452.50	189014
01-24-6731	12900 S. LAGRANGE RD/ 3-28 TO 4-3	COM ED		250430		57.45	189010
01-24-6731	1 ST. MORITZ/ 3-19 TO 4-18-25/ FY	COM ED		250418		73.78	189010
01-24-6786	DANGEROUS TREE REMOVAL/81ST	GRUNDSKEEPER LNDSKAP C	REMWL OF TREE ON 81ST FROM STOR	201995		3,525.00	189026
01-24-6786	TREE REMOVAL EMERGENCY	LOBOS TREE & LANDSCAPIN	TREE REMOVAL 12315 MOHAWK RD	2025-3		1,800.00	189035
01-24-6787	TREE SUPPLY / PLANTING	CASH		250430		100.00	189005
01-24-6990	PW GARAGE PRINTER	LEAF		18296930		2,256.92	189032
01-24-6990	MATS, TOWELS	CINTAS	PW UNIFORMS, MATS, TOWELS	14935569		125.39	189006
01-24-7020	LOGO ENVELOPES PW	B ALLAN GRAPHICS		103303		125.00	189002
01-24-7080	DIESEL FUEL	G COOPER OIL COMPANY IN	DIESEL FUEL	797553		1,518.00	189022
01-24-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		50249		189.00	189060
01-24-7300	PUBLIC WORKS	CINTAS	PW UNIFORMS	4228835490		114.47	189006
01-24-7300	PPE	NORTHERN SAFETY CO., IN	PPE	906862357		26.72	189044
01-24-7300	PW UNIFORMS	CINTAS	PW UNIFORMS, MATS, TOWELS	14935569		114.47	189006
01-24-7510	RAKES & SPARE HANDLES	MENARDS	RAKES & SPARE HANDLES	56338		90.93	189037
01-24-7710	METRA NEW DOLLAR AMOUNT SIGNS	SIGNS BY DESIGN	METRA NEW DOLLAR AMOUNT SIGNS	19033		88.00	189051
Total Department 24 PUBLIC WORKS DEPARTMENT						14,471.30	
Department: 25 BUILDING DEPARTMENT							
01-25-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2505A		296.23	189038
01-25-5320	LIFE INSURANCE MAY2025	METROPOLITAN LIFE INSUR		2505		31.03	189038
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152557		762.52	189046
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152780		153.89	189046
01-25-6990	COM DEV COPIER TOSHIBA	LEAF		18296930		0.00	189032
01-25-7020	LOGO ENVELOPES CD	B ALLAN GRAPHICS		103303		125.00	189002
01-25-7040	POSTAGE	CASH		250430		9.68	189005
01-25-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		50249		189.00	189060

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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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: 25 BUILDING DEPARTMENT

Total Department 25 BUILDING DEPARTMENT							1,567.35
Department: 26 RECREATION DEPARTMENT							
01-26-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2505A		33.82	189038
01-26-5320	LIFE INSURANCE MAY2025	METROPOLITAN LIFE INSUR		2505		35.40	189038
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152557		762.52	189046
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152780		153.89	189046
01-26-6990	REIMB CITY OF PALOS HILLS ADULT L CITY OF PALOS HILLS COM REIMB CITY OF PALOS HILLS ADULT	L CITY OF PALOS HILLS COM REIMB CITY OF PALOS HILLS ADULT		04/28/2025		181.00	189009
01-26-6990	REC STAFF PRINTER	LEAF		18296930		0.00	189032
01-26-6990	REC MAIN PRINTER HP	LEAF		18296930		0.00	189032
01-26-6991	BASKETBALL CLASS 3/13-4/17	SSA,LLC-CHICAGOLAND NOR BASKETBALL CLASS 3/13-4/17		61307		760.00	189055
01-26-6991	SPRING SOCCER STARS - 8 WKS	SOCCER STARS OF WILL-CO SPRING SOCCER STARS - 8 WKS		1599020		83.20	189054
01-26-6991	SPRING SOCCER	SOCCER SHOTS		SS 04.10.25.7669		1,771.00	189053
01-26-6991	PICKLEBALL CLINIC - 5/3/25	BARBARA NEIDIGH PICKLEBALL CLINIC - 5/3/25		INVOICE DATE 05/4/2		350.00	189003
01-26-6991	TAI CHI CLASSES	DENNIS NEWPORT TAI CHI CLASSES		04/2/25-5/28/25		828.75	189017
01-26-7040	POSTAGE FOR SPRING MAILER	B ALLAN GRAPHICS		POSTAGE/SPRING MAILER		1,000.00	189002
01-26-7040	POSTAGE F/SUMMER REC GUIDE MAILER S CITY CARDS	URBANCOM NET FIBER OPER		250424		1,000.00	189061
01-26-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		50249		189.00	189060
01-26-7210	CELL PHONE STIPEND MAR&APR2025	KIM FLANNIGAN		CELL PHONE STIPEND - MAR&APR2025		100.00	189030
01-26-7210	CELL PHONE STIPEND MAR&APR2025	STEPHEN DEFALCO		CELL PHONE STIPEND MAR&APR 2025		100.00	189056
01-26-7522	BINGO PRIZES	CITTI CARDS		BINGO PRIZES/BRUNCH W BUNNY PRI TARGET 03/18/2025		21.25	189008
01-26-7522	CAMP SUPPL, WTR BALLOONS, CRAFT S CITY CARDS	CAMP SUPP/WTR BALLOONS/CRAFT SU WALMART 04/28/25				64.35	189008
Total Department 26 RECREATION DEPARTMENT							7,434.18

Department: 27 PUBLIC GROUNDS

01-27-6410	8999 131ST/ PW GARAGE 4-2 TO 5-2- NICOR GAS	NICOR GAS		250502A		204.97	189042
Total Department 27 PUBLIC GROUNDS							204.97

Department: 29 FINANCE DEPARTMENT

01-29-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2505A		79.45	189038
01-29-5320	LIFE INSURANCE MAY2025	METROPOLITAN LIFE INSUR		2505		11.80	189038
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152557		346.60	189046
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152780		69.95	189046
01-29-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		50249		189.00	189060
Total Department 29 FINANCE DEPARTMENT							696.80

Department: 30 SLUITS PROPERTY

01-30-6410	12309 S. 90TH / 4-2 THRU 5-2	NICOR GAS		12309 S. 90TH / 4-2 THRU 5-2		222.56	189042
Total Department 30 SLUITS PROPERTY							222.56

Department: 32 PALOS PARK FESTIVALS

01-32-7001	BRUNCH W/BUNNY PRIZES	CITTI CARDS		BINGO PRIZES/BRUNCH W BUNNY PRI TARGET 03/18/2025		83.98	189008
01-32-7001	SUPPLIES AND PRIZES	CASH		250430		63.04	189005
Total Department 32 PALOS PARK FESTIVALS							147.02

Department: 86 CAPITAL-RECREATION

01-86-8110	ADD SPRKLR HEADS TO WEST SIDE VIL KRUPSKE SPRINKLER	ADD SPRKLR HEADS TO WEST SIDE V		45102369		3,163.00	189031
Total Department 86 CAPITAL-RECREATION							3,163.00

Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER

01-91-6410	NICOR SERVICE AT REC 4/2 - 5/1	NICOR GAS		250502		526.39	189042
01-91-6710	KAPTUR CLEANING	COVERALL		1000157754		1,007.00	189016

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER							
01-91-6710	KAPTUR MATS SERVICE	ROSCOE	MATS/KAC	1890383		221.91	189048
			Total department 91 BUILDING MAINTENANCE - KAPTUR CENTER			1,755.30	
Department: 92 BUILDING MAINTENANCE - RECREATION CENTER							
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE	MATS/KAC	1890382		39.99	189048
01-92-6711	JANITORIAL SUPPLIES F/REC CENTER	MENARDS	JANITORIAL SUPPLIES/REC CENTER	56716		119.75	189037
			Total department 92 BUILDING MAINTENANCE - RECREATION CENTER			159.74	
Department: 94 PROPERTY MAINTENANCE - SW & NW 123/86							
01-94-6780	PLUSH PARK POST & RAIL HARDWARE	MENARDS	PLUSH PARK POST & RAIL HARDWARE	56303		119.88	189037
01-94-6780	PLUSH PARK PAINT SUPPLIES	PALOS ACE HARDWARE	PLUSH PARK PAINT SUPPLIES	215798		72.48	189045
01-94-6780	POST & RAIL PAINT/SUPPLIES	SHERWIN-WILLIAMS	POST & RAIL PAINT/SUPPLIES	6088-4		70.63	189050
01-94-6990	OTHER CONTRACTUAL SERVICES	MORRIS ENGINEERING INC	25-10521			2,400.00	189040
			Total department 94 PROPERTY MAINTENANCE - SW & NW 123/86			2,662.99	
Department: 96 PROPERTY MAINTENANCE - CAL SAG TRAIL							
01-96-6780	BIKE TRAIL REPLACEMENT GARBAGE CA BARCO PRODUCTS COMPANY		BIKE TRAIL REPLACEMENT GARBAGE	INVC031557		134.41	189004
			Total department 96 PROPERTY MAINTENANCE - CAL SAG TRAIL			134.41	
Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN							
01-97-6780	V.G. POST & RAIL FENCING, SAND F/ MENARDS		V.G. POST & RAIL FENCING, SAND	56472		1,875.91	189037
01-97-6780	VILLAGE GREEN POST REPLACEMENT	MENARDS	VILLAGE GREEN POST REPLACEMENT	56740		17.69	189037
01-97-6990	VILLAGE GRN SPRINKLER SYS MAINT	KRUPSKO SPRINKLER	VILLAGE GRN SPRINKLER SYS MAINT	44823659		340.00	189031
01-97-6990	AC/HVAC REPAIRS	ALTERNATIVE ENERGY SOLU	AC/HVAC REPAIRS	6798		1,706.62	188997
01-97-6990	PORTA JOHNS	LRS,LLC	PORTA JOHNS	PS656717		282.54	189036
			Total department 97 PROPERTY MAINTENANCE - VILLAGE GREEN			4,222.76	
			Total Fund 01 GENERAL FUND			108,888.85	
Fund: 11 LIBRARY FUND							
Department: 00							
11-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS METROPOLITAN LIFE INSUR			2505A		76.41	189038
			Total department 00			76.41	
Department: 50 LIBRARY FUND							
11-50-5310	HEALTH & DENTAL INSURANCE			2505A		136.62	189038
11-50-5320	LIFE INSURANCE MAY2025			2505		59.00	189038
			Total department 50 LIBRARY FUND			195.62	
			Total Fund 11 LIBRARY FUND			272.03	
Fund: 51 SEWER FUND							
Department: 00							
51-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS METROPOLITAN LIFE INSUR			2505A		26.22	189038
			Total department 00			26.22	
Department: 24 PUBLIC WORKS DEPARTMENT							
51-24-5310	HEALTH & DENTAL INSURANCE			2505A		104.91	189038
51-24-5320	LIFE INSURANCE MAY2025			2505		23.50	189038
51-24-6011	SUBSCRIPTION RENEWAL SENSAPHONE/F SENSAPHONE		RENEWAL 05/05/2025			1,796.40	189049
51-24-6011	IT PROF. & CONTRACTUAL SERV.		PROVEN IT	C152557		346.60	189046
51-24-6011	IT PROF. & CONTRACTUAL SERV.		PROVEN IT	C152780		69.95	189046
51-24-6410	12410 S. 91ST/ 4-2 TO 5-2-25 FY25 NICOR GAS			250502B		56.00	189042

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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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							
51-24-6720	CHECK ROMIGA PUMP FAULT	AIRY'S INC.		51345		553.42	188996
51-24-6740	HACH REAGENT PACKETS FOR RESISULA USA BLUEBOOK	USA BLUEBOOK		INV00689045		75.24	189063
51-24-6990	MONTHLY ON LINE PAYMENTS APRIL 20	INVOICE CLOUD INC	MONTHLY ONLINE PAYMENTS APRIL 2	4088-2025-4		60.10	189028
51-24-7080	DIESEL FUEL	G COOPER OIL COMPANY	IN DIESEL FUEL	797553		273.00	189022
51-24-7300	UTILITY	CINTAS	PW UNIFORMS	4228835490		45.57	189006
51-24-7300	PW UNIFORMS	CINTAS	PW UNIFORMS, MATS, TOWELS	14935569		45.57	189006
51-24-7990	RESTORATION OF GRASS FORCE MAIN R	LOBOS TREE & LANDSCAPIN	GRASS RESTORATION FROM WTR MAIN	2025-4		1,500.00	189035
51-24-7990	BIG PRINTER PW/ SERVICE CONTRACT	IMAGING ESSENTIALS INC		CONTINV012256		575.00	189027
51-24-8011	120TH LIFT STATION UPGRADE	FLOW-TECHNICS		INV0000894KS		24,882.00	189019
Total Department 24 PUBLIC WORKS DEPARTMENT						30,407.26	
Total Fund 51 SEWER FUND						30,433.48	
Fund: 52 WATER FUND							
Department: 00							
52-00-0502	HEALTHCARE EMPLOYEE CONTRIBUTIONS	METROPOLITAN LIFE INSUR		2505A		62.73	189038
Total Department 00						62.73	
Department: 24 PUBLIC WORKS DEPARTMENT							
52-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		2505A		250.95	189038
52-24-5320	LIFE INSURANCE MAY2025	METROPOLITAN LIFE INSUR		2505		41.70	189038
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152557		346.94	189046
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C152780		68.94	189046
52-24-6410	S. 121ST ST./ 3-31 TO 4-30-25	NICOR GAS		250430B		215.16	189042
52-24-6708	CHLORINE PUMP MAINTAINENCE	GASVODA & ASSOCIATES, I		INV25NTH0041CHF		1,322.25	189025
52-24-6750	SPOIL REMOVAL FROM SHOP	AIRY'S INC.		51361		4,450.00	188996
52-24-6750	WATER BREAK GRASS RESTORATIONS	LOBOS TREE & LANDSCAPIN	GRASS RESTORATIONS FROM WTR MAI	2025-2		2,400.00	189035
52-24-6752	1" WATER METER CHACK VALVES	CORE & MAIN LP		W769125		1,688.24	189015
52-24-6755	HYDRANT GREASE	USA BLUEBOOK		INV00688905		582.19	189063
52-24-6990	SCADA WONDERWARE RENEWAL	CONCENTRIC INTERGRATION	SCADA WONDERWARE RENEWAL	0271511		3,037.00	189011
52-24-6990	MONTHLY ON LINE PAYMENTS APRIL202	INVOICE CLOUD INC	MONTHLY ONLINE PAYMENTS APRIL 2	4088-2025-4		60.10	189028
52-24-7040	POSTAGE 5/27/25 UB BILLING CYCLE	US POSTMASTER	POSTAGE 5/27/25 UB BILLING CYCL	05/29/25 UB CYCLE		650.00	189062
52-24-7080	DIESEL FUEL	G COOPER OIL COMPANY	IN DIESEL FUEL	797553		738.27	189022
52-24-7300	UTILITY	CINTAS	PW UNIFORMS	4228835490		45.57	189006
52-24-7300	PW UNIFORMS	CINTAS	PW UNIFORMS, MATS, TOWELS	14935569		45.57	189006
52-24-7300	RESTOCK MED SUPPLY CABINET AT PUM	CINTAS	RESTOCK MED SUPPLY CABINET AT P	5268958703		52.56	189007
52-24-7760	GLOVES	USA BLUEBOOK		INV00688964		403.74	189063
52-24-7990	GENERATOR PUMP HOSE MAINTIANCE	THERM FLO INCORPORATED		T37875INV		1,597.00	189058
52-24-7990	HOLY FAMILY GEN MAINT	ALTERNATIVE ENERGY SOLU		6804		514.00	188997
52-24-7990	BIG PRINTER PW/ SERVICE CONTRACT	IMAGING ESSENTIALS INC		CONTINV012256		575.00	189027
Total Department 24 PUBLIC WORKS DEPARTMENT						19,085.18	
Total Fund 52 WATER FUND						19,147.91	
Fund: 53 COMMUTER LOT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
53-24-6410	NICOR - METRA 3/31 - 4/30	NICOR GAS		250430A		156.31	189042
53-24-6710	REC CENTER ANNUAL BURGLARY ALARM	MICRO-EYE SECURITY SYST REC CENTER	ANNUAL BURGLARY ALAR	57360		528.00	189039
53-24-6710	METRA CLEANING	COVERALL	JANITORIAL SVC-	1000157754		210.00	189016
53-24-6710	METRA FLOOR MAT SERVICE	ROSCOE	MATS/KAC	1890381		123.63	189048
53-24-6711	METRA CASH BOX RPR MATERIAL	MENARDS	MECHANIC CART, CAULK GUN, METRA	56402		6.76	189037

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Fund: 53 COMMUTER LOT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
				Total Department 24 PUBLIC WORKS DEPARTMENT		1,024.70	
				Total Fund 53 COMMUTER LOT FUND		<u>1,024.70</u>	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
---	TOTALS BY FUND ---						
01			GENERAL FUND			108,888.85	
11			LIBRARY FUND			272.03	
51			SEWER FUND			30,433.48	
52			WATER FUND			19,147.91	
53			COMMUTER LOT FUND			1,024.70	
		Total For All Funds:				<u>159,766.97</u>	

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR MAY 12, 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/MAY 12, 2025 COUNCIL MEETING

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

Pay Date:		4/24/2025	\$154,603.03
Pay Date:		5/8/2025	160,458.66
Pay Date:			
TOTALS:			\$315,061.69

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$59,143.82
IEPA Bnd Pymt Prin, Int	Old National	37,174.18
IEPA Bnd Pymt Prin,Int	Old National	14,383.25
Wex Bank/Shell	On-Line	4,599.56
RCN/Astound	On-Line	1,048.35
Wex Gas Purchase	On-Line	1,012.63
United Health Care	On-Line	54,310.85
Steve Spiess Construction	Old National	206,566.85
Police Pension Fund	Republic Bank	244,500.00
American Express	J.P. Morgan Chase Bank	
Amazon Marketplace		157.94
Amazon.Com		6.35
International Code Council		1,009.97
Amazon Marketplace		33.55
Amazon Marketplace		52.49
Amazon Marketplace		100.92
Amazon Marketplace		190.19
Ready Refresh		207.18
FP Mailing Solutions		931.50
Adobe Systems		21.24
Apail Thinkific.Com		75.00
Planetizen		37.49
Amazon.Com		15.98
Amazon Marketplace		88.41
Amazon Marketplace		30.90
Repbulic Services		33,153.12
Amazon Marketplace		16.99
Office Max Depot		30.20
Amazon Marketplace		375.02
Amazon Marketplace		39.96
Aldi		12.02
Amazon.Com		34.51
Adobe Systems		76.47
Adobe Systems		25.49
Amazon Marketplace		105.99
Amazon Marketplace		241.23
ISA		258.00
Amazon.Com		33.83
FP Mailing Solutions		828.00
FP Mailing Solutions		153.50
Notary Public Association		49.00
Amazon.Com		39.68
Amazon.Com		57.36
TOTALS:		\$661,228.97
TOTAL SUPPLEMENTAL WARRANT LIST:		\$976,290.66

Payroll Summary

Check Date: 04/24/2025

Page 1 of 2

Process: 2025042401

VILLAGE OF PALOS PARK (1868)

Pay Period: 04/05/2025 to 04/18/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	68	0.00	93,080.29	93,080.29	
	Regular	3	2,041.42	0.00	2,041.42	
Totals		71	2,041.42	93,080.29	95,121.71	→ 95,121.71

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	13,354.21	5,365.19	18,719.40	
Totals			9	13,354.21	5,365.19	18,719.40	→ 18,719.40

Total Net Payroll Liability				15,395.63	98,445.48	113,841.11	→ 113,841.11
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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	127,478.89	127,478.89	13,212.52		
Medicare	36-6006039		Semi-Weekly	136,855.28	136,855.28	1,984.35		
Medicare - Employer	36-6006039		Semi-Weekly	136,855.28	136,855.28		1,984.40	
OASDI	36-6006039		Semi-Weekly	136,855.28	136,855.28	8,485.07		
OASDI - Employer	36-6006039		Semi-Weekly	136,855.28	136,855.28		8,485.03	
Totals						23,681.94	10,469.43	→ 34,151.37

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	127,478.89	127,478.89	6,393.07		
Totals						6,393.07	0.00	→ 6,393.07

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	136,855.28	28,997.49		217.48	
Totals						0.00	217.48	→ 217.48

Total Tax Liability						30,075.01	10,686.91	→ 40,761.92
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Total Payroll Liability						154,603.03		→ 154,603.03
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112880702	4/24/2025	725.69				725.69	
Totals		725.69		0.00		725.69	→ 725.69

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 4/22/2025 at 12:33 PM

Payroll Summary

Check Date: 04/24/2025

Page 2 of 2

Process: 2025042401

VILLAGE OF PALOS PARK (1868)

Pay Period: 04/05/2025 to 04/18/2025

Type	Date	Source Account	Amount	
Billing	4/24/2025	1405470*	725.69	
Dir Dep	4/23/2025	1405470*	93,080.29	
Tax	4/23/2025	1405470*	40,761.92	
Totals Transfers			134,567.90	→ 134,567.90

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	4/30/2025	34,151.37
(Deposit made by Service Bureau)	Illinois SITW	4/30/2025	6,393.07
(Deposit made by Service Bureau)	Illinois SUI	7/31/2025	217.48
	Total Tax Deposits		40,761.92



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 4/22/2025 at 12:33 PM

Payroll Summary

Check Date: 05/08/2025

VILLAGE OF PALOS PARK (1868)

Process: 2025050801

Pay Period: 04/19/2025 to 05/02/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	72	0.00	96,494.19	96,494.19	
	Regular	5	2,874.80	0.00	2,874.80	
Totals		77	2,874.80	96,494.19	99,368.99	→ 99,368.99

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	13,561.99	5,140.34	18,702.33	
Totals			9	13,561.99	5,140.34	18,702.33	→ 18,702.33

Total Net Payroll Liability				16,436.79	101,634.53	118,071.32	→ 118,071.32
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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	132,725.07	132,725.07	13,801.68		
Medicare	36-6006039		Semi-Weekly	142,043.50	142,043.50	2,059.58		
Medicare - Employer	36-6006039		Semi-Weekly	142,043.50	142,043.50		2,059.63	
OASDI	36-6006039		Semi-Weekly	142,043.50	142,043.50	8,806.70		
OASDI - Employer	36-6006039		Semi-Weekly	142,043.50	142,043.50		8,806.70	
Totals						24,667.96	10,866.33	→ 35,534.29

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	132,725.07	132,725.07	6,637.89		
Totals						6,637.89	0.00	→ 6,637.89

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	142,043.50	28,687.71		215.16	
Totals						0.00	215.16	→ 215.16

Total Tax Liability						31,305.85	11,081.49	→ 42,387.34
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Total Payroll Liability						160,458.66		→ 160,458.66
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112899289	5/8/2025	233.49				233.49	
Totals		233.49		0.00		233.49	→ 233.49

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 5/6/2025 at 1:21 PM

Payroll Summary

Check Date: 05/08/2025

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2025050801

Pay Period: 04/19/2025 to 05/02/2025

Type	Date	Source Account	Amount	
Billing	5/8/2025	1405470*	233.49	
Dir Dep	5/7/2025	1405470*	96,494.19	
Tax	5/7/2025	1405470*	42,387.34	
Totals Transfers			139,115.02	→ 139,115.02

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	5/14/2025	35,534.29
(Deposit made by Service Bureau)	Illinois SITW	5/14/2025	6,637.89
(Deposit made by Service Bureau)	Illinois SUI	7/31/2025	215.16
	Total Tax Deposits		42,387.34





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: May 12, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve the proposal from Comfort Zone to provide the 2025/26 maintenance on Village HVAC Systems.

BACKGROUND/HISTORY:

Public Works is requesting the Village Council to approve an agreement with Comfort Zone Heating and Cooling to provide yearly maintenance for the Village owned buildings including the Kaptur Center, the Recreation Building, the Water Pump Station, the Public Works Garage, the METRA Station, and the rental house. Performing maintenance on a regularly scheduled basis can help identify a potential breakdown before it turns into a costly service call and repair bill. Over the last two years the Village has used Comfort Zone with superior results. They have provided faster response times and more value on repair and replacement costs with better results. The proposal for the 2025/26 budget year is the same cost as 2023 and 2024, \$ 7,758.00. This is included in the 2025/26 Budget.

STAFF RECOMMENDATION:

Staff recommend approving the proposal from Comfort Zone.

RECOMMENDED MOTION:

I move to approve the proposal from Comfort Zone in the amount of \$7,758.00 to provide the yearly maintenance on the Village owned HVAC Systems.

Comfort Zone

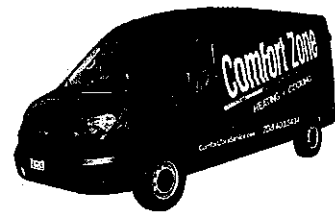
HEATING • COOLING

HVAC Maintenance and Service Program



Service Locations:

- Village Hall** - 8999 123rd St. Palos Park, IL 60464
- Recreation Center** - 8901 123rd St, Palos Park, IL 60464
- Public Works Building** - 8912 131st St, Palos Park, IL 60464
- Metra Station** - 123rd St. & 82nd Ave. Palos Park, IL 60464
- Pump House** - 12101 SW Hwy, Palos Park, IL 60464
- Rental House** - 12309 S 90th Ave, Palos Park, IL 60464



Prepared By: Chad Stanek

Commercial Services Representative
Direct Phone – 708-334-2863
Email – Chad@ComfortZoneService.com



Did You Know?

- A refrigerant undercharge of only 10% can increase operating costs by almost 20%. This is why Comfort Zone Service uses state of the art digital gauges, delivering the most accurate charge available. We first determine a temperate drop across your cooling coil, then deliver a 100% accurate charge utilizing superheat and sub cooling temperatures.
- Some air conditioning and heating problems can DOUBLE operating costs without reducing comfort.
- Up to 80% of all air conditioning and heating failures could be eliminated if the problem that led to the failure were corrected during routine cleaning.
- Refrigerant should never need to be replaced. If it must be added every year, there is an expensive leak that should be repaired. Comfort Zone Service uses state of the art leak detection equipment.
- A dirty evaporator, condenser and blower could increase electrical usage by 50% or more.



Coverage

Equipment: Comfort Zone Service agrees to perform maintenance on equipment included on the attached equipment schedule.

Labor: Comfort Zone Service agrees to perform maintenance tasks as described in the attached scope of work during straight time hours, unless otherwise noted. The Customer agrees to pay for all calls, repairs, or other costs on a quoted basis, subject to approval by customer.

Parts: Included in this agreement are routine maintenance parts as follows:

Parts	Frequency
MERV 8 Pleated Air Filters (Customer Supplied)	Quarterly Change
System Belts	Annual Supply & Change

Scope of Work: Please refer to the scope of work section for specific maintenance procedures to be performed on your equipment. However, here is a brief overview:

Scope	Frequency
Maintenance Visit Frequency	Quarterly
Condenser Coil Cleaning	Annually

24 Hour Emergency Service: Comfort Zone Service will provide emergency service 24 hours a day, 7 days a week to reduce the costs and disruptions of downtime when unexpected problems occur. The cost for emergency service is not included within the scope of this maintenance agreement.

Priority Response: Customers covered under a maintenance program will receive priority response over all non-agreement customers. Typical response time for emergencies is within 24 hours from the time service call is placed. However, high call volume and inclement weather may increase response time accordingly.

Labor Discount: For service calls and repairs outside the scope of this agreement, customer will receive a 10% labor discount.

Benefits

Reduce Unplanned Downtime: Performing maintenance on a regularly scheduled basis can help identify a potential breakdown before it turns into a costly service call. Although it is impossible to eliminate all breakdown situations, in most cases being proactive rather than reactive can reduce unplanned downtime & reduce unexpected repair costs.

Increase Energy Efficiency: Through the course of each heating and cooling season your HVAC systems (whether it's a boiler, forced air system, water heater etc.) will accumulate dirt, dust, debris, soot and scale which all have an impact on the performance of your system. Buildup can impact your system's performance by reducing its ability to transfer heat – causing your system to run harder and longer. Ensuring proper operation and cleanliness of your HVAC systems is essential to reducing their operating costs.

Decrease Repair Costs: During each maintenance visit Comfort Zone Service will also inspect covered equipment to see if any proactive steps/repairs should be made to the unit before a major failure or emergency call is prompted.

Improve Building and Equipment Safety: During each visit not only are we performing maintenance, but we also checking the built in safety mechanisms of covered equipment. Exhaust, boiler, refrigerant and gas fired systems all have safeties and/or limit switches which should be tested on a regular basis. Ensuring proper operation of these components will help improve the safety of building occupants and help ensure proper/safe operation of equipment.

Increase Equipment Life Expectancy: As with any mechanical piece of equipment, maintenance is a key component to maximizing the life expectancy of your equipment & retaining asset value. Setting up a program with quarterly, semiannual or annual inspections can help maximize the life expectancy of your heating, cooling systems.

Review of Comfort Zone Service's Capabilities

HVAC: Comfort Zone Service's HVAC services consist of the installation, integration, repairs, or start-up of HVAC systems. Our areas of expertise include: Air Handlers, Boilers, Burners, exhaust systems, heat recovery systems, hydronic systems, rooftop units, and ventilation systems. Comfort Zone Service's qualified service technicians are capable of solving all of your heating, ventilation, and air conditioning needs.

Boiler Service & Repair: Comfort Zone Service's boiler services consist of the erection, installation, repair and preventative maintenance of boilers. The services include: auxiliary equipment, boiler washouts, condensate/expansion tank repair/installation, internal inspections, stack repair and replacement. We are well equipped to service and repair all types of boilers.

Additional Capabilities:

- Custom Sheet Metal Fabrication and Installation
- Electrical Service
- Piping Fabrication and Installation
- 24 Hour Emergency Service



Contact Information

Customer Contact Information

Customer: Village of Palos Park

Contact: Fidel Castillo

Mobile: 708-935-2296

Email: fcastillo@palospark.org

Comfort Zone Service Office

Main Office Phone: 708-403-3434

After Hours Emergency: 708-334-0570

Main Office Address: 9910 W. 190th Street Ste. K - Mokena, IL 60448

Comfort Zone Service Key Personnel Contact Information

Glen A. Stanek – Service Manager

Mobile: 708-334-0570

Email: Glen@ComfortZoneService.com

Chad Stanek – Account Representative

Mobile: 708-334-2863

Email: Chad@ComfortZoneService.com

Scope of Work

Packaged Rooftop Units

Cooling Season Maintenance

- Inspect air filters and change per contract.
- Check condensate drain pans and piping for blockage, clean as needed.
- Inspect condensing coils and clean per contract.
- Inspect evaporator coils.
- Check and tighten fan mounting hardware as needed.
- Inspect operation of unit dampers.
- Inspect damper linkages, lubricate as needed.
- Inspect and lubricate fan shaft bearings, as applicable.
- Check belt tension and adjust as needed.
- Inspect supply fan belt(s) and change per contract.
- Inspect and tighten wire terminal connections.
- Check unit operating conditions and temps.
- Check and tighten electrical connections, contactors and relays.
- Check starter, tighten all terminals and check contacts for wear.
- Check/lubricate motor & fan bearings per manufacturer's specifications.
- Lubricate and adjust dampers, linkage, and controls.
- Check motor operating conditions and amperage.
- Check economizer operations, clean and adjust as necessary (if applicable).

Heating Season Maintenance

- Inspect air filters and change per contract.
- Inspect gas train.
- Inspect heat exchanger for any cracks, corrosion or holes.
- Check combustion air blower for dirt/buildup, clean as needed.
- Check and tighten fan mounting hardware as needed.
- Inspect operation of unit dampers.
- Inspect damper linkages, lubricate as needed.
- Inspect and lubricate fan shaft bearings, as applicable.
- Check belt tension and adjust as needed.
- Inspect supply fan belt(s) and change per contract.
- Inspect and tighten wire terminal connections.
- Check unit operating conditions and temps.
- Check and tighten electrical connections, contactors and relays.
- Check starter, tighten all terminals and check contacts for wear.

- Check/lubricate motor & fan bearings per manufacturer's specifications.
- Lubricate and adjust dampers, linkage, and controls.
- Check motor operating conditions and amperage.
- Check economizer operations, clean and adjust as necessary (if applicable).

Exhaust Fans

Annual Maintenance

- Check unit operation.
- Lubricate fan bearings as needed.
- Inspect fan belt(s) and change per contract (as applicable).
- Check belts and sheaves adjust as required (as applicable).
- Check unit for excessive noise and vibration.

Discounts and incentives

Discounted Service Rate

Service Agreement customers will receive 10% off all repairs.

Response Time: Comfort Zone Service's agreement customers in good standing will receive priority service over all non-agreement customers. Typical response time can be expected within 24 hours from time service call is placed. Occasionally, inclement weather and high call volume may increase response time accordingly.

Warranty: 120 days on labor and workmanship. Parts/Equipment manufacturers warranty is provided to customer/end user. Depending on item manufacturer's warranty is typically one (1) year.

This program has been created to provide the Customer with an ongoing, comprehensive maintenance program. The Customer is informed of the program's progress and results on a continuing basis via detailed Work Order Tickets, presented after each service call for Customer's review, approval signature and record.

Agreement Term

The initial term of this agreement is one (1) year. This agreement shall automatically renew. Should either party wish to engage in an additional term, either party may request a proposal to extend the agreement for an additional term by written notice to the other party thirty (30) days prior to the expiration of the initial term.

Compensation

The agreement price is payable quarterly in advance:

Metra Station = \$89.00 Bi-Annual Visits

- (1) Trane Furnace = \$89 Each, Annual Visit in Fall
- (1) Trane AC = \$89 Each, Annual Visit in Spring

Public Works Building = \$178.00 Fall Visit

- (2) Hanging Heaters = \$89 Each, Annual Visit in Fall

Pumping Station = \$211.25 Quarterly Visits

- (1) Trane Air Handler and Lennox AC = \$189 Each, Quarterly Visit
- (1) Hanging Heater = \$89 Each, Annual Fall Visit

Recreation Center = \$560 Quarterly Visits

- (1) Front NE Office Unit = \$89 Each, Biannual Visit
- (1) Front NW Office Unit = \$89 Each, Biannual Visit
- (2) Basement Classroom East Side = \$89 Each, Annual Visit in Spring
- (2) Basement South Room = \$89 Each, Annual Visit in Spring

- (2) Basement Center Area = \$89 Each, Annual Visit in Spring

- (1) Gym Trane RTU = \$225 Each, Quarterly Visits

- (2) Basement Boilers = \$225 Each, Annual Visit in Fall

Rental House = \$133.50 Bi-Annual Visits

- (1) 2002 Rheem AC = \$89 Each, Annual Visit in Spring
- (1) Ultra Furnace = \$89 Each, Annual Visit in Fall
- (1) 1995 Lennox Furnace = \$89 Each, Annual Visit in Fall

Administration Office = \$1,012.50 Quarterly Visits

- (2) Boilers = \$225 Each, Annual Visit in Fall
- (3) Air Handling Units MCC Models = \$225 Each, Quarterly Visits
- (3) Trane Odyssey 2001 AC = \$225 Each, Annual Visit in Spring

Annual Total: \$7,758.00

Clarifying Comments

This proposal is the private property of Comfort Zone Service, INC. and is provided for Customer's use only. This proposal is valid only for thirty (30) days from the proposal date below.

This Agreement including the attached Terms & Conditions, together with the Equipment Schedule attached hereto constitute the entire agreement of the parties hereto and supersedes and rescinds any and all prior understandings between the parties either written or oral. Neither this Agreement nor any part hereof shall be changed, modified, amended or altered except in writing signed by both parties.

Accepted by Customer:

Name: _____

Signature: _____

Title: _____

Date: _____

Accepted by Comfort Zone Service:

Name: Chad Stanek

Signature: _____

Title: Account Representative

Date: 1/20/2025

TERMS AND CONDITIONS

1. The Agreement price is conditioned upon the system(s) covered being in a maintainable condition. If the initial inspection or initial season start-up indicates repairs are required, a firm quotation will be submitted for Customer's approval. Should Customer not authorize the repairs, Comfort Zone Service may either remove the unacceptable system(s), component(s) or part(s) from its scope of responsibility and adjust the annual agreement price accordingly or cancel this Agreement.
2. Excluded from this agreement, unless otherwise stated herein, are repairs or replacement of items not normally mechanically maintainable, such as, but not limited to: electronic/solid-state controllers/microprocessors, loss of refrigerant due to piping/coil leaks (mechanical connections excluded), ductwork, boiler shell and tubes, cabinets, boiler refractory material, heat exchangers, electric heat elements, main power service, electrical disconnects, and electrical wiring, piping, tube bundles, valve bodies, coils, structural supports, storage vessels/tanks, casings, fixtures, grillage and tower fill, pump seals, shaft seals, and check valves.
3. Special equipment required to access, service, repair, maintain or replace equipment is not included in this agreement price, unless otherwise noted.
4. This Agreement does not include responsibility for design of the system, obsolescence, safety testing, water/air balancing, duct cleaning, painting, removal and reinstallation of valve bodies and dampers, repair or replacement necessitated by freezing weather, electrical power failure, low voltage, burned-out main or branch fuses, low water pressure, water treatment provided by others, water condition, vandalism, unavailability of refrigerants, misuse or abuse of the system(s), negligence of others (including Customer), failure of Customer to properly operate the system(s), requirements of governmental, regulatory or insurance agencies, or other causes beyond control of Comfort Zone Service.
5. Customer shall permit Comfort Zone Service free and timely access to areas and equipment, and allow Comfort Zone Service to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during Comfort Zone Service's normal working hours. Comfort Zone Service will not be required to move, replace or alter any part of the building structure in the performance of this Agreement. Customer will make adequate trash disposal provisions for used filters, miscellaneous maintenance materials and small parts.
6. Customer shall permit only Comfort Zone Service's personnel or agent to perform the work included in the scope of this Agreement; should anyone else perform such work, Comfort Zone Service may, at its option, cancel this Agreement, eliminate the involved item of equipment from inclusion in this Agreement, or charge Customer for the related service work.
7. Comfort Zone Service expressly disclaims and all responsibility and liability for the indoor air quality of the Customer's facility.
8. Customer shall make available to Comfort Zone Service's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations. Customer is responsible for containing and clearly marking any known hazardous materials on site.
9. Comfort Zone Service's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of any asbestos products, removal of oil removed from equipment, or other hazardous substances. In the event such products or substances are encountered, Comfort Zone Service's sole obligation will be to notify the Customer of the existence of such products and materials. Comfort Zone Service shall have the right thereafter to suspend its work until such products or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
10. The Agreement price is subject to adjustment annually on each commencement anniversary to reflect increases in labor, material and other costs, unless otherwise stated (e.g. price protection provided by a multi-year initial term).
11. Amount on this agreement is based on payment by cash, check, or electronic payment. A convenience fee of 3.75% will be added to the total if paid with a credit card.
12. Customer agrees to promptly pay invoices within thirty days of issue. Should a payment become sixty days or more delinquent, Comfort Zone Service may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand. Customer agrees to pay interest on any sums outstanding and past due (i.e. over thirty days) at a rate of 1.5% per month.
13. Services provided under this Agreement involving extra work (materials or labor) will become an extra charge (fixed price amount to be negotiated, or on a time and material basis at Comfort Zone Service's preferred Customer rates then in effect) over the sum stated in this Agreement. If a trouble call is made at Customer's request, and inspection indicates a condition which is not covered by this agreement, Comfort Zone Service may charge Customer at the rate then in effect for such services.
14. In the event Comfort Zone Service must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Comfort Zone Service all court costs and attorney's fees incurred by Comfort Zone Service. Any legal action relating to this Agreement, or the breach thereof, shall be commenced within one year from the date of work.
15. Comfort Zone Service shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Comfort Zone Service's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
16. In case of any failure to perform its obligations under a Full Service Agreement, Comfort Zone Service's liability is limited to repair or replacement at its option, and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse or misuse, and shall not extend beyond the term of this Agreement.
17. Under no circumstances, whether arising in contract, tort (including negligence), equity or otherwise, will Comfort Zone Service be responsible for loss of use, loss of profit, increased operating or maintenance expenses, claims of Customer's tenants or clients, or any special, indirect, or consequential damages.
18. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Comfort Zone Service, its agent and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Comfort Zone Service.



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: May 12, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve Purchase of Police Department Vehicles

BACKGROUND/HISTORY:

The Palos Park Police Department is looking to purchase two new Ford AWD Police Utility vehicles in the 2025 budget year. Public Works requested prices from three different sources, Terry's Ford in Peotone, the Suburban Purchasing Cooperative and National Auto Fleet Group.

Terrys \$49,559.00

Suburban Purchasing Coop \$49,872.00

National Auto Fleet Group \$ \$51,645.65

The proposal from Terry's Ford Fleet department in Peotone, \$49,559.00, is the lowest price. The Village purchased a Police Explorer from Terry's in 2024. These vehicles are budgeted in the 2025/2026 General Fund.

The palos Park Police Department requires an add on package to outfit new vehicles. This is a specialty service that has been provided by Midwest 911 for the past couple of years. This add on cost is \$ 11,423.00 per vehicle.

STAFF RECOMMENDATION:

Staff recommend approving the purchase of two new Ford Police AWD Utility Ford Explorers from Terry's in Peotone and the outfitting of the new vehicles by Midwest 911.

RECOMMENDED MOTION:

I move to forego the formal bidding process and approve the purchase of two 2025 Ford Explorer Police AWD Utility Vehicles from Terry's Ford Fleet in Peotone at a cost of \$49,559.00 each, and the outfitting of each vehicle by MIDWEST 911 at a cost of \$11,423 per vehicle.



Business Preferred Network
SALES SERVICE FINANCE

TERRY'S FORD
363 N. HARLEM AVENUE
PEOTONE IL 60468
708-258-2400 X2248
815-922-8405 Direct
e-mail: yourfordstore@aol.com

Proposal

Date: December 11, 2024

To: Village of Palos Park
8999 W 123rd Street
Palos Park IIL 60464

Re: 2025 Ford Police Utility

Specifications attached.
Same build as previous vehicle purchased from us on
August 31, 2024. We are \$313.00 less than co-op pricing.

Vehicle: \$46,316.00
MP Plate: 8.00
Title: 165.00

Total:

~~\$46,489.00~~

+ Extended warranty - \$3,070.00 / Total - ~~\$49,559.00~~

Submitted by:
Linda Sucich
Terry's Ford Fleet Accts.
363 N. Harlem Avenue
Peotone IL 60468
708-258-2400 Phone
yourfordstore@aol.com

X _____ DATE:



Prepared by: LINDA SUCICH
12/11/2024

Terry's Ford of Peotone, Inc. | 363 North Harlem Peotone Illinois | 604689127

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515

Major Equipment

(Based on selected options, shown at right)

10-speed automatic

- * 18 x 8-inch front and rear black steel wheels
- * P255/60RW18 AS BSW front and rear tires
- * Lock-up transmission
- * Alternator Amps: 250A
- * All-speed ABS and driveline traction control
- * HD lead acid battery
- * Steering wheel mounted audio controls
- * 8 inch primary display
- * AM/FM
- * Auxiliary input jack
- * Vehicle body length: 198.8"
- * Standard ride suspension
- * Rear window defroster
- * Manual folding door mirrors
- * Deep tinted windows
- * Speed sensitive wipers
- * Dual-zone front climate control
- * Driver front impact airbag
- * Passenger front impact airbag
- * Airbag occupancy sensor

Exterior: Iconic Silver Metallic

Interior: Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear

- * Class III tow rating
- * Overdrive transmission
- * Transmission electronic control
- * Stainless steel dual exhaust
- * Battery rating: 850CCA
- * Fuel tank capacity: 21.40 gal.
- * Wireless audio streaming
- * AM/FM stereo radio
- * Seek scan
- * External memory control
- * Wheelbase: 119.1"
- * Trip computer
- * Power door mirrors
- * LED brake lights
- * Variable intermittent front windshield wipers
- * Automatic climate control
- * Rear under seat climate control ducts
- * Seat mounted side impact driver airbag
- * Seat mounted side impact front passenger airbag
- * 7 airbags

As Configured Vehicle

STANDARD VEHICLE PRICE	\$49,515.00	MSRP
Order Code 500A		N/C
3.73 Axle Ratio		Included
GVWR: 6,840 lbs (3,103 kgs)		Included
Tires: 255/60R18 AS BSW		Included
Wheels: 18" x 8" 5-Spoke Painted Black Steel		Included
Unique HD Cloth Front Bucket Seats w/Vinyl Rear.		Included
Monotone Paint Application		STD
119" Wheelbase		STD
Radio: AM/FM/MP3 Capable		Included
50-State Emissions System		STD
SYNC Phoenix Communication & Entertainment System		Included
Iconic Silver Metallic		N/C
Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear		N/C
Engine: 3.3L V6 Direct-Injection		-\$2,330.00
Transmission: 10-Speed Automatic (44U)		N/C
8" Rear Camera Image		N/C
Tail Lamp Lighting Solution		\$430.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: LINDA SUCICH
12/11/2024

Terry's Ford of Peotone, Inc. | 363 North Harlem Peotone Illinois | 604889127

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515

Major Equipment

- * Electronic stability control system with anti-rollover
- * Fixed rear seats
- * Front facing rear seat
- * Height adjustable rear seat head restraints
- * 3 rear seat head restraints
- * Bucket front seats
- * Front passenger seat with 8-way directional controls
- * Manual front seat head restraint control
- * Power height adjustable driver seat
- * Power driver seat cushion tilt
- * Power height adjustable control passenger seat
- * Cloth front seat upholstery
- * Driver seat with 2-way power lumbar
- * 4-wheel disc brakes
- * Brake assist system
- * Manual rear child safety door locks
- * 35-30-35 folding rear seats
- * Fold forward rear seatback
- * Manual rear seat head restraint control
- * Split-bench rear seat
- * Driver seat with 8-way directional controls
- * Height adjustable front seat head restraints
- * Manual reclining driver seat
- * Power driver seat fore/aft control
- * Power reclining passenger seat
- * Power passenger seat fore/aft control
- * Vinyl front seatback upholstery
- * Front passenger seat with 2-way power lumbar
- * 4-wheel antilock (ABS) brakes
- * Hill start assist

As Configured Vehicle

	MSRP
Front Headlamp Lighting Solution	\$900.00
Grille LED Lights, Siren & Speaker Pre-Wiring	Included
Driver Only LED Bulb Spot Lamp (Whelen)	\$420.00
SUBTOTAL	\$48,935.00
Destination Charge	\$1,595.00
TOTAL	\$50,530.00

Fuel Economy



City
N/A

Hwy
N/A

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: LINDA SUCICH
12/11/2024

Terry's Ford of Peotone, Inc. | 363 North Harlem Peotone Illinois | 604689127

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515

Warranty

Standard Warranty

Basic Warranty

Basic warranty

36 months/36,000 miles

Powertrain Warranty

Powertrain warranty

60 months/100,000 miles

Corrosion Perforation

Corrosion perforation warranty

60 months/unlimited

Roadside Assistance Warranty

Roadside warranty

60 months/60,000 miles

Hybrid/Electric Components Warranty

Hybrid/electric components warranty

96 months/100,000 miles

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Midwest911, Inc
 503 South Weber Road
 Suite 228
 Bolingbrook, IL 60490
 (800) 858-0083
 sales@midwest911.com
 midwest911.com

Estimate #732

Created: 1/28/2025 10:24 AM CST
 Payment Term: Net 30
 Service Writer: Fernando Arrozal

Palos Park Police Department
 ATTN: Commander Chris Hughes
 Palos Park, IL 60464
 Mobile: (708) 549-2494
 chughes@palospark.org

2025 Ford Police Interceptor Utility

Mileage In: 118 mi
 Mileage Out: 118 mi

Customer Comments

2025 Fiscal Year Estimate

Upfitting: 2025 Police Interceptor Utility / Police Patrol Vehicle

Shop Supplies includes all necessary Wire, Connectors, Fuses and Fuse Holders and other components required to complete the full installation.

Description	Subtotal
Labor: Shop Tech Labor / EVT 2	\$3,000.00
Shop Supplies: \$375.00	Total: \$3,375.00

Emergency Lighting and Equipment Required for Palos Park PD Spec.

Description	Price	QTY	Subtotal
Part: Soundoff - nFuse 48" Full-Size Lightbar (Palos Park PD Spec.)	\$1,750.00	1	\$1,750.00
Part: Soundoff - bluePRINT 500 Series Knob Control (100 Watt, Remote Head)	\$850.00	1	\$850.00
Part: Soundoff - 100J Series Composite Speaker w/ Universal Bail Bracket	\$180.00	1	\$180.00
Part: SoundOff - bluePRINT Link Micro Kit, 2025+ Ford PIU	\$350.00	1	\$350.00
Part: Soundoff - mpower@ 3" Grille Stud Mount, Single Color - Red	\$75.00	1	\$75.00
Part: Soundoff - mpower@ 3" Grille Stud Mount, Single Color - Blue	\$75.00	1	\$75.00
Part: Soundoff - nFORCE Dual Deck/Grille Mount Light, Single Color - Red/Blue	\$225.00	2	\$450.00
Part: SoundOff - Alternating Tail Light Flasher	\$75.00	1	\$75.00
Part: Soundoff - mpower@ 3" Quick Mount, Single Color - Red	\$75.00	1	\$75.00
Part: Soundoff - mpower@ 3" Quick Mount, Single Color - Blue	\$75.00	1	\$75.00
Part: SoundOff - bluePRINT Remote Magnetic Node	\$180.00	1	\$180.00
Part: SoundOff - bluePRINT Remote Node, 10 ft. Harness	\$90.00	1	\$90.00
Part: Code 3 - Preemption Dash Light (Restricted Sale Item)	\$225.00	1	\$225.00
			Total: \$4,450.00

Center Console and Radio Communications

Computer Mounting and Equipment supplied by Cook County ETSB.

Description	Price	QTY	Subtotal
Part: Havis - Vehicle-Specific Console For 2020+ FPIU, 24" (Horizontal)	\$515.00	1	\$515.00
Part: Havis - Faceplate, WatchGuard 4RE DVR		1	\$0.00
Part: Havis - Armrest for Top Mount (Large Pad)	\$145.00	1	\$145.00



Midwest911, Inc
 503 South Weber Road
 Suite 228
 Bolingbrook, IL 60490
 (800) 858-0083
 sales@midwest911.com
 midwest911.com

Estimate #732

Created: 1/28/2025 10:24 AM CST
 Payment Term: Net 30
 Service Writer: Fernando Arrozal

Center Console and Radio Communications

Part: Havis - Self-Adjusting Double Cup Holder	\$50.00	1	\$50.00
Part: Havis - 8.5" Heavy-Duty Telescoping Pole, Side Mount w/ Short Handle	\$185.00	1	\$185.00
Part: Havis - 11" Slide Out Locking Swing Arm	\$295.00	1	\$295.00
Part: Havis - Mic Clip Bracket	\$15.00	2	\$30.00
Part: Magnetic Mic	\$40.00	2	\$80.00
Part: Radio Parts - 1252 mUHF, NMO Mount Radio Cable, 17' RG-58	\$45.00	1	\$45.00
			Total: \$1,345.00

Prisoner Compartment and Weapon Storage

Description	Price	QTY	Subtotal
Part: Setina - 6VS SPT Coated Poly Partition, Single Cell Prisoner Partition - Full Poly Divider, * Factory Ford Seats - 2025 Ford Police Interceptor Utility	\$1,239.00	1	\$1,239.00
Part: Setina - 12VS Expanded Metal Partition, Rear Cargo Barrier - 2025 Ford Police Interceptor Utility	\$639.00	1	\$639.00
Part: Setina - Single T-Rail Weapons Mount	\$375.00	1	\$375.00
			Total: \$2,253.00

**** PLEASE NOTE NEW PAYMENT TERMS ****

- GOVERNMENT ORDERS: Will remain on NET30 (must supply current tax exempt)
- GOVERNMENT ORDERS: 5.0% Service Charge if not paid in full within 30 days
- ALL ORDERS: 14-Day Return Privilege with notification. Restocking fees may apply
- ALL ORDERS: Appropriate taxes will be collected
- ALL ORDERS: Returned checks are subject to a \$45.00 handling charge

Labor	\$3,000.00
Parts	\$8,048.00
Subtotal	\$11,048.00
Shop Supplies	\$375.00
Tax	\$0.00
Grand Total	\$11,423.00
Paid To Date	(\$0.00)

REMAINING BALANCE \$11,423.00

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the work described in this estimate to be done along with the procurement of the necessary parts and material(s). All parts are new unless specified otherwise.

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts.

There is no warranty for used/refurb parts or customer supplied parts. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. We will keep you informed and only perform any work authorized by you.

Federal Government Contract Information:
 SAM Unique Entity ID# DS8KT27W4315, CAGE/NCAGE: 07T27
 D-U-N-S# 11-796-4011

Signature _____



**2025 Ford Utility Interceptor
Contract #204**

\$47,615.00



Currie Motors Fleet

Nice People to do Business With!

Order Cut-Off: TBD

2025 Model Year is Allocation Based upon Sales History and Subject to Commodity Restrictions



2025 Ford Utility Interceptor

\$47,615.00

Standard Features

MECHANICAL ●3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System –Standard ●AWD Drivetrain Transmission – 10-speed automatic, police calibrated ●Lithium-Ion Battery Pack ●Brakes – Police calibrated high-performance regenerative braking system(Hybrid Only) ●4-Wheel heavy-duty disc w/heavy-duty front and rear calipers ●Brake Rotors – large mass for high thermal capacity and calipers with large swept area. ●Electric Power-Assist Steering (EPAS) – Heavy-Duty ●DC/DC converter – 220-Amp ●Cooling System – Heavy-duty, Engine oil cooler and transmission oil cooler ●Engine Idle Hour Meter ●Powertrain mounts – Heavy-Duty ●Class III Trailer Hitch Receiver and (2) recovery hooks ● Class III Trailer Tow Lighting Package ●Wheels— Heavy-duty steel, vented with center cap— Full size spare tire w/TPMS ●50-State Emissions System ● H8 AGM Battery ● **Engine Idle Control** ●Manual Police Pursuit Mode

EXTERIOR ●Antenna, Roof-mounted ●Cladding – Lower body-side cladding ●Door Handles – Black ●Exhaust, True Dual ● **Daytime Running Lamps – Configurable ON/OFF through instrument cluster** ●Door-Lock Cylinders (Front Driver / Passenger / Lift-gate) ●Glass – 2nd Row, Rear Quarter and Lift-gate Privacy Glass ●Grille – Black ●Headlamps – Automatic, LED Low-and-High-Beam ●Lift-gate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ●Mirrors – **Black Caps Power Electric Remote Heated Manual Folding with Integrated Spotter** ●Spare – Full size 18" Tire w/TPMS ●Spoiler – Painted Black ● Lift-gate Handle ●Tail lamps – LED ●Tires – 255/60R18 A/S BSW ●Wheel-Lip Molding – Black ●Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover ●Windshield – Acoustic Laminated ●**Rear Tail Light Housing**

INTERIOR/COMFORT ●Cargo Hooks in cargo area ●Climate Control – Dual-Zone Electronic Automatic Temperature Control ●Door-Locks— Power ● Fixed Pedals (Driver Dead Pedal)● Floor – Heavy-Duty Thermoplastic Elastomer ●Glove Box – Locking/non-illuminated ●Grab Handles ●Heated Sanitization Solution ●**Lift gate Release Switch located in overhead console (45 second timeout feature)**●Lighting— Overhead Console— Red/White Task Lighting in Overhead Console— 3rd row overhead map light ●Mirror – Day/night Rear View ●Particulate Air Filter● Power points – (1) First Row ●Rear-door closeout panels ●Rear-window Defrost ●Scuff Plates – Front & Rear ●Seats— 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters — 1st Row – Driver 6-way lower track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) — 1st Row – passenger 2-way manual track (fore/aft. with manual recline) — Built-in steel intrusion plates in both driver/passenger seatbacks — 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) ●Speed (Cruise) Control ●Speedometer –

Calibrated (includes digital readout) •Steering Wheel – Manual / Tilt / Telescoping, Speed Controls and 4 user – configurable latching switches Sun visors, color-keyed, non-illuminated •Universal Top Tray – Center of I/P for mounting aftermarket equipment •Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature • **Power Passenger Seat** • **Courtesy Lights Disabled** • **Rear Dome Light** •**Aux. Rear A/C**

SAFETY/SECURITY •Advance Trac® w/RSC® •Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®•Anti-Lock Brakes (ABS) with Traction Control • Brakes – Police calibrated high-performance regenerative braking system •Belt-Minder® (Front Driver / Passenger)•Child-Safety Locks •Individual Tire Pressure Monitoring System (TPMS)•LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations •**Rearview Camera viewable on 8" Center Stack** • Seat Belts, Pretensioner /Energy-Management System w/adjustable height in 1st Row •SOS Post-Crash Alert System™• Perimeter Alert • **Remote Keyless Fob** •**BLIS** •**Cross Traffic Brake Assist** •**Pre-Collision Mitigation System** •**Reverse Sensing System**

Police Up-fit Friendly •Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)•Console mounting plate •Dash pass-thru opening for aftermarket wiring •Headliner- easy to service •Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard). • **Grill Wiring** •**100 Watt siren/Speaker Prep Kit**

Functional •Audio— AM/FM / MP3 Capable / Clock / 4-speakers— SYNC® interface — Includes hands-free voice command support — USB Port — (1) — 8" Color LCD Screen Center- Stack "Smart Display" • Easy Fuel® Capless Fuel-Filler •Fleet Telematics Modem to support Ford Pro™ Telematics •Front door tether straps (driver/passenger)•Power pigtail harness •Simple Fleet Key; 4-keys•Two-way radio pre-wire •Two (2) 50 amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)•Wipers – Front Speed- Sensitive Intermittent; Rear Dual Speed Wiper •Up fitter Interface System •PAITRO output tied to lift gate release switch •3 Year 36,000 Mile Warranty-5 Year 100,000 mile Powertrain Warranty •Delivery under 75 miles



Models

<input type="checkbox"/>	K8A	2025 Utility Interceptor Hybrid	47,615.00
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			

OPTIONS-Mechanical/Functional

<input checked="" type="checkbox"/>	99B-3.3L V-6 TI-VCT Motor NA with 99C Motor	-2661.00
<input type="checkbox"/>	99C-3.0L Eco boost-NA w/ 65U	893.00
<input type="checkbox"/>	76D-Deflector Plate (engine and transmission shield)	320.00
<input type="checkbox"/>	41H-Block Heater	179.00
<input type="checkbox"/>	18X-100 Watt Siren Speaker (includes bracket and pig tail)	329.00
<input type="checkbox"/>	60R-Noise Suppression	94.00
<input type="checkbox"/>	67U-Ultimate Wiring Kit	602.00
<input type="checkbox"/>	67V-Connector Kit	188.00
<input checked="" type="checkbox"/>	85D-Front Console Mounting Plate Delete (NA with 67H, 67U, 85R)	NC
<input type="checkbox"/>	85R-Rear Mounting Plate (NA with 65U, 85D)	56.00
<input type="checkbox"/>	67H Ready For the Road Package-OEM Lighting and Wiring Package	3,532.00
<input checked="" type="checkbox"/>	18D-Global Lock/Unlock- Deletes 45 second Lift Gate Lock Release	N/C

Options-Exterior

<input type="checkbox"/>	16P Rear Bumper Step Pad	94.00
<input type="checkbox"/>	65L 18" Wheel Covers	65.00
<input type="checkbox"/>	Keyed Alike CODE _____	47.00
<input type="checkbox"/>	942-Daytime Running Light-Cannot be Reprogrammed	47.00
<input checked="" type="checkbox"/>	68G- Rear Door Locks Inoperable	N/C
<input type="checkbox"/>	52P-Hidden Door Lock Plunger Includes 68G	150.00
<input type="checkbox"/>	43A-Rear Auxiliary Lights	376.00
<input type="checkbox"/>	96T-Rear Spoiler Traffic Light-Compatible with Interior Upgrade Package	1,410.00
<input type="checkbox"/>	51P-Drivers Side Spot Light Prep	132.00
<input type="checkbox"/>	51S-Dual Spot Lights-Unity	582.00
<input checked="" type="checkbox"/>	51T-Drivers Spot Light-Whelen	394.00
<input type="checkbox"/>	51V-Dual Spot Lights-Whelen	629.00
<input type="checkbox"/>	51W-Dual Spot Prep	264.00
<input type="checkbox"/>	51R-Drivers Side Unity Spot Light	N/C
<input type="checkbox"/>	63B-Side Marker Lights	320.00
<input type="checkbox"/>	63L-Quarter Glass Lights	546.00
<input checked="" type="checkbox"/>	66A-Front Headlamp Package	846.00
<input checked="" type="checkbox"/>	66B-Tail Lamp Package	405.00
<input type="checkbox"/>	66C-Rear Light Package	432.00
<input checked="" type="checkbox"/>	16D-Badge Delete	N/C
<input type="checkbox"/>	21L Front Auxiliary Light	546.00

Options-Interior

<input type="checkbox"/>	47E 12.1" Integrated Computer Screen	3,478.00
<input type="checkbox"/>	63V Cargo Vault (Lockable Small Compartment)	253.00
<input type="checkbox"/>	65U Interior Upgrade Package-Includes Civilian-Style Console /Carpet	367.00
<input type="checkbox"/>	92R Solar Tint 2 nd Row (Deletes Privacy Glass)	85.00
<input type="checkbox"/>	92G Solar Tint 2 nd Row and Cargo Area (Deletes Privacy Glass)	112.00
<input checked="" type="checkbox"/>	87M 4" Rear Camera (1/4 size Picture in Picture in Upper Left Quadrant of Display)	N/C
<input type="checkbox"/>		

<input type="checkbox"/>	16C Carpet Floor Covering	141.00
<input type="checkbox"/>	FW Ebony Cloth Seating	51.00
<input type="checkbox"/>	90D Ballistic Door Panels (Level III +)-Driver Front Door Only	1495.00
<input type="checkbox"/>	90E Ballistic Door Panels (Level III+)- Driver and Passenger Front Doors Only	2979.00
<input type="checkbox"/>	90F Ballistic Door Panels (Level IV+)- Driver Front Door Only	2274.00
<input type="checkbox"/>	90G Ballistic Door Panels (Level IV +)- Driver and Passenger Front Doors Only	4541.00

Exterior Colors

<input type="checkbox"/>	E4-Vermillion Red	
<input checked="" type="checkbox"/>	JS-Iconic Silver	
<input type="checkbox"/>	LK-Dark Blue	
<input type="checkbox"/>	LM-Royal Blue	
<input type="checkbox"/>	M7-Carbonized Gray	
<input type="checkbox"/>	TN-Silver Grey Metallic	
<input type="checkbox"/>	UJ-Sterling Gray	
<input type="checkbox"/>	UM-Agate Black	
<input type="checkbox"/>	YZ-Oxford White	

Miscellaneous Options

<input type="checkbox"/>	4-Corner LED Amber Strobes	1,395.00
<input type="checkbox"/>	Rustproofing (Does Not Include Undercoating)	395.00
<input type="checkbox"/>	Delivery Over 75 Miles	250.00
<input checked="" type="checkbox"/>	Certificate of Origin (Customer to Complete Licensing)	N/C
<input checked="" type="checkbox"/>	License and Title- Municipal Municipal Police	203.00
<input type="checkbox"/>	Passenger Title and Plates	351.00

Title Name	Village of Palos Park	
Title Address	8999 W. 123rd St	
Title City	Palos Park	
Title Zip Code	60464	
Contact Name	Fidel Castillo	
Phone Number	708-935-2296	
PO Number	PD42029012	
FIN CODE	366006039	
Tax Exempt Number	E99981394	
Total Dollar Amount	\$46,802 + Extended Warranty - \$3,070. ⁰⁰	<u>Total</u> \$49,872. ⁰⁰
Delivery Address	Public Works Facility 8999 W. 131st St	
	Palos Park, IL 60464	

***Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

Currie Motors Commercial Center

10125 W Laraway

Frankfort Il 60423

PHONE: (815) 412-3227

Tom Sullivan

tsullivan@curriemotors.com

Phone: (815)464-9200

Nic Cortellini

ncortellini@curriemotors.com

Production is based upon Plant Scheduling and Commodity Restrictions Subject to Cancellation

Payment Due at Time of Delivery



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

1/3/2025

Quote ID: **38343**

Order Cut Off Date: **TBA**

Fidel Castillo
Village of Palos Park
Public Works
8999 W. 123rd St
Palos Park, Illinois, 60464

Dear Fidel Castillo,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New/Unused (2025 Ford Police Interceptor Utility (K8A) AWD,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$50,190.00	\$48,625.65	3.117 %	\$1,564.35
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$48,625.65		

~~Extended Warranty - \$3,070.00 / Total - \$51,695.65~~

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



GMC

Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle: www.NAFGETA.com

Use the upfitter of your choice: www.NAFGpartner.com

Vehicle Status: ETA@NationalAutoFleetGroup.com

General Inquiries: Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	Description
99B	Engine: 3.3L V6 Direct-Injection, -inc: (136-MPH top speed), Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank w/21.4-gallon tank
TRANSMISSION	
Code	Description
44U	Transmission: 10-Speed Automatic (44U)
PRIMARY PAINT	
Code	Description
JS	Iconic Silver Metallic
SEAT TYPE	
Code	Description
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear, -inc: reduced bolsters, 6-way power track driver seat (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), 8-way power track passenger seat w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks
ADDITIONAL EQUIPMENT	
Code	Description
66A	Front Headlamp Lighting Solution, -inc: LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue), Wiring and LED lights included (in headlamps only; grille lights not included), Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring
66B	Tail Lamp Lighting Solution, -inc: LED tail lamp wig-wag module (red/white - red brake lights and white reverse lights, LED lights only, Wiring and controller not included
68G	Rear-Door Controls Inoperable, -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches
18D	Global Lock/Unlock Feature, -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates the 45-second liftgate lock release + paitro timer, Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed w/this option
87M	8" Rear Camera Image, -inc: In upper lefthand quadrant of display, 1/4 size picture in picture
85D	Front Console Plate Delete

OPTION PACKAGE	
Code	Description
500A	Order Code 500A

2025 Fleet/Non-Retail Ford Police Interceptor Utility AWD

WINDOW STICKER

2025 Ford Police Interceptor Utility AWD

CODE	MODEL	MSRP
K8A	2025 Ford Police Interceptor Utility AWD	\$49,515.00
OPTIONS		
99B	Engine: 3.3L V6 Direct-Injection, -inc: (136-MPH top speed), Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank w/21.4-gallon tank	(\$2,330.00)
44U	Transmission: 10-Speed Automatic (44U)	\$0.00
JS	Iconic Silver Metallic	\$0.00
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear, -inc: reduced bolsters, 6-way power track driver seat (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), 8-way power track passenger seat w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks	\$0.00
66A	Front Headlamp Lighting Solution, -inc: LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue), Wiring and LED lights included (in headlamps only; grille lights not included), Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring	\$900.00
66B	Tail Lamp Lighting Solution, -inc: LED tail lamp wig-wag module (red/white - red brake lights and white reverse lights, LED lights only, Wiring and controller not included	\$430.00
68G	Rear-Door Controls Inoperable, -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	\$80.00
18D	Global Lock/Unlock Feature, -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates the 45-second liftgate lock release + paitro timer, Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed w/this option	\$0.00
87M	8" Rear Camera Image, -inc: In upper lefthand quadrant of display, 1/4 size picture in picture	\$0.00
85D	Front Console Plate Delete	\$0.00
500A	Order Code 500A	\$0.00

Please note selected options override standard equipment

SUBTOTAL	\$48,595.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,595.00
TOTAL PRICE	\$50,190.00

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Standard Equipment

MECHANICAL

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed) (STD) Late availability.
Transmission: 10-Speed Automatic (STD)
3.73 Axle Ratio (STD)

ADDITIONAL EQUIPMENT

50-State Emissions System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.
Transmission w/Driver Selectable Mode and Oil Cooler
Automatic Full-Time All-Wheel
Engine Oil Cooler
92-Amp/Hr 850CCA Maintenance-Free Battery
Hybrid Electric Motor 220 Amp Alternator
Class III Towing Equipment -inc: Hitch
Trailer Wiring Harness
Police/Fire
1670# Maximum Payload
GVWR: 6,840 lbs (3,103 kgs)
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
19 Gal. Fuel Tank
Dual Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Lithium Ion (li-Ion) Traction Battery 1.5 kWh Capacity
Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps
Tires: 255/60R18 AS BSW
Steel Spare Wheel
Full-Size Spare Tire Mounted Inside Under Cargo
Clearcoat Paint
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent

Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Headlamps
LED Brakelights
Radio w/Seek-Scan and Speed Compensated Volume Control
Radio: AM/FM/MP3 Capable -inc: 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673).
SYNC Phoenix Communication & Entertainment System -inc: hands-free voice command support compatible w/most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack
Integrated Roof Antenna
1 LCD Monitor In The Front
8-Way Driver Seat
Passenger Seat
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Remote Keyless Entry
Remote Releases -Inc: Power Cargo Access
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning
Rear HVAC
HVAC -inc: Underseat Ducts
Locking Glove Box
Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, 6-way power track driver seat (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), 8-way power track passenger seat w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Carpet Floor Trim
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights
Fleet Telematics Modem Tracker System
Dashboard Storage, Driver And Passenger Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Digital/Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Perimeter Alarm
2 12V DC Power Outlets
Air Filtration
Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Reverse Sensing System Rear Parking Sensors
BLIS (Blind Spot Information System) Blind Spot
Pre-Collision Assist with Pedestrian Detection
Collision Mitigation-Front
Collision Mitigation-Rear

Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera w/Washer



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: May 12, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Pass a Resolution to adopt and allocate funds for an Outdoor Fitness Court® as part of the 2025 National Fitness Campaign.

BACKGROUND/HISTORY:

Pursuant to the Village's desire for an outdoor sport fitness court on the Village Green, the Village submitted its application through the National Fitness Campaign and was awarded \$50,000 as a 2025 Blue Cross Blue Shield of Illinois Grant Recipient.

The Outdoor Fitness Court® is an important wellness ecosystem that supports healthier communities by giving residents, staff, and local organizations the tools to incorporate the diverse fitness routines the program offers into their pre-existing or new fitness habits. Palos Park will earn local and national recognition as a leader in providing affordable outdoor health and wellness.

To further reduce costs for the fitness facility, the Village sought further funding and was awarded a grant of \$50,000 from Northwestern Medicine Palos Hospital for the "...express purpose of purchasing an Outdoor Fitness Court." The Village is continuing to seek further monetary and in-kind donations including concrete for the pad and the concrete finishing work. Up to \$50,000 has been budgeted for the completion of this project under the Recreation and Parks capital fund in the FY26 budget.

The plan is to have the fitness court installed later this year.

STAFF RECOMMENDATION:

It is recommended that the Village Council pass the resolution to adopt and allocate funds for an Outdoor Fitness Court® as part of the 2025 National Fitness Campaign.

RECOMMENDED MOTION:

I move to pass Resolution No. 2025-R-06 to adopt and allocate funds for an Outdoor Fitness Court® as part of the 2025 National Fitness Campaign.



VILLAGE OF
PALOS PARK

RESOLUTION NO. 2025-R-06

**VILLAGE OF PALOS PARK
RESOLUTION TO ADOPT AND ALLOCATE FUNDS FOR AN
OUTDOOR FITNESS COURT® AS PART OF THE
2025 NATIONAL FITNESS CAMPAIGN**

NICOLE MILOVICH-WALTERS
Mayor

MARIE ARRIGONI
Village Clerk

G. DARRYL REED
Accounts & Finances

DAN POLK
Public Health & Safety

MIKE WADE
Building & Public Property

REBECCA PETAN
Public Works & Streets, Recreation

RICHARD B. BOEHM
Village Manager

WHEREAS, the Village of Palos Park has submitted a Grant Application to National Fitness Campaign (NFC) for participation in their 2025 initiative to install and activate outdoor Fitness Courts® in 200 cities and schools across the country, and;

WHEREAS, the Village of Palos Park will accept a \$50,000 National Grant from the NFC Grant Committee on behalf of Blue Cross Blue Shield of Illinois, and provide a local match in the amount of \$120,000 to promote and implement a free-to-the-public outdoor Fitness Court®, and;

WHEREAS, the Village of Palos Park will prepare to dedicate up to \$53,500 in additional funding or in-kind materials and labor in order to prepare the site and install Fitness Court® infrastructure, and;

WHEREAS, the Village of Palos Park will commit to construction and launch of the outdoor Fitness Court® by the end of the 2025 calendar year, and;

WHEREAS, the Village of Palos Park Village Council believes the outdoor Fitness Court® is an important wellness ecosystem that supports healthier communities, commits to funding/fundraising to participate in NFC's 2025 Campaign, and will earn local and national recognition as a leader in providing affordable health and wellness.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Palos Park Village Council will collaborate with NFC to implement the outdoor Fitness Court® and make fitness free to community residents and visitors.

PASSED by the Village Council of the Village of Palos Park, Illinois, this 12th day of May, 2025.

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by the Mayor of the Village of Palos Park, Illinois, this 12th day of May, 2025.

Nicole Milovich-Walters
Mayor

ATTEST:

Marie Arrigoni
Village Clerk



Congratulations!

Village of Palos Park, IL has been selected as a 2025 Blue Cross Blue Shield of Illinois Grant Recipient!

Dear Mayor Milovich-Walters,

On behalf of the National Fitness Campaign Grant Committee, we are pleased to share that the Village of Palos Park has been selected as a grant eligible partner in the 2025 Blue Cross Blue Shield of Illinois statewide grant program! This notification letter confirms eligibility for one (1) 2025 NFC Grant of \$50,000. The next step is to schedule your official Grant Eligibility Award Call within the next 10 days, where the qualifications submitted in your Grant Application will be confirmed by the NFC team, and your Grant Program Requirements (GPR) will be aligned for eligibility and participation in this year's campaign. A copy of your GPR Document is attached to this formal award letter for your review, and is based on dates submitted in your Grant Application.

The \$50,000 Grant Award will be confirmed pending 1) the submission of a Resolution of Adoption, endorsed by your local governing body or appropriate council within 30 days of the Award Call, 2) authorization to proceed, documented by formal funding confirmation (commonly a purchase order) and 3) confirmation of a scheduled shipping date for the Fitness Court and appropriate storage plans. Once set, GPR milestones must be met in order to maintain funding eligibility in the campaign.

To support this partnership and align your GPR milestones with your community's local adoption and funding processes, we have assigned a Partnership Manager – Brian Hudson – as your dedicated partner and champion in support of this partnership. Over the coming months, Brian will work with your team to support the path outlined in the GPR Document, assisting in the confirmation of required remaining funding, installation, and launch of your program.

The 2025 Blue Cross Blue Shield of Illinois statewide grant program is part of a national movement to make world-class fitness free and accessible in public spaces across the country, which is more important today than ever before – thank you for your commitment to supporting this goal.

Here is a sneak peak at what's ahead:

- Fitness Court® Launch – Cut the ribbon on your beautiful new outdoor gym & announce free fitness to the community!
- Classes & Challenges – Get residents moving & keep them engaged with ongoing group classes, individual training, and competitive events.
- Press & Promotions – Shine a spotlight on your community and local partners for joining this exciting and innovative wellness movement!

Once again, we are thrilled to invite you to join us as a partner in the 2025 Blue Cross Blue Shield of Illinois statewide grant program, and we look forward to making world-class fitness free in Village of Palos Park!

Best in Fitness,

Mitch Menaged, Founder





NATIONAL FITNESS CAMPAIGN CAMPAIGN BRIEFING





AMERICA'S LARGEST PUBLIC-PRIVATE WELLNESS PARTNERSHIP



CELEBRATING 500TH
Healthy Community this Year



NOW FUNDED
to welcome 1000 Healthy
Communities by 2025

OUR MISSION : to Build Healthy Communities

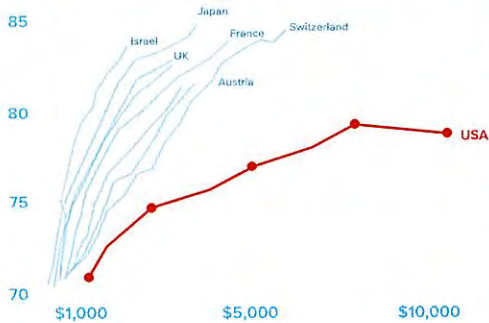


WHY WE DO IT

TO MAKE WORLD CLASS FITNESS FREE



Life Expectancy vs Health Expenditure



UNDERSTANDING THE PROBLEM

AMERICA IS FACING A HEALTH CRISIS CAUSED BY SEDENTARY LIFESTYLES AND CITIES DESIGNED FOR CARS. USA SPENDS MORE MONEY THAN ANY OTHER ON HEALTHCARE WITH POOR RESULTS.



BECOMING THE SOLUTION

WHEN COMMUNITIES ARE DESIGNED TO SUPPORT WELL-BEING, HEALTH OUTCOMES CHANGE!



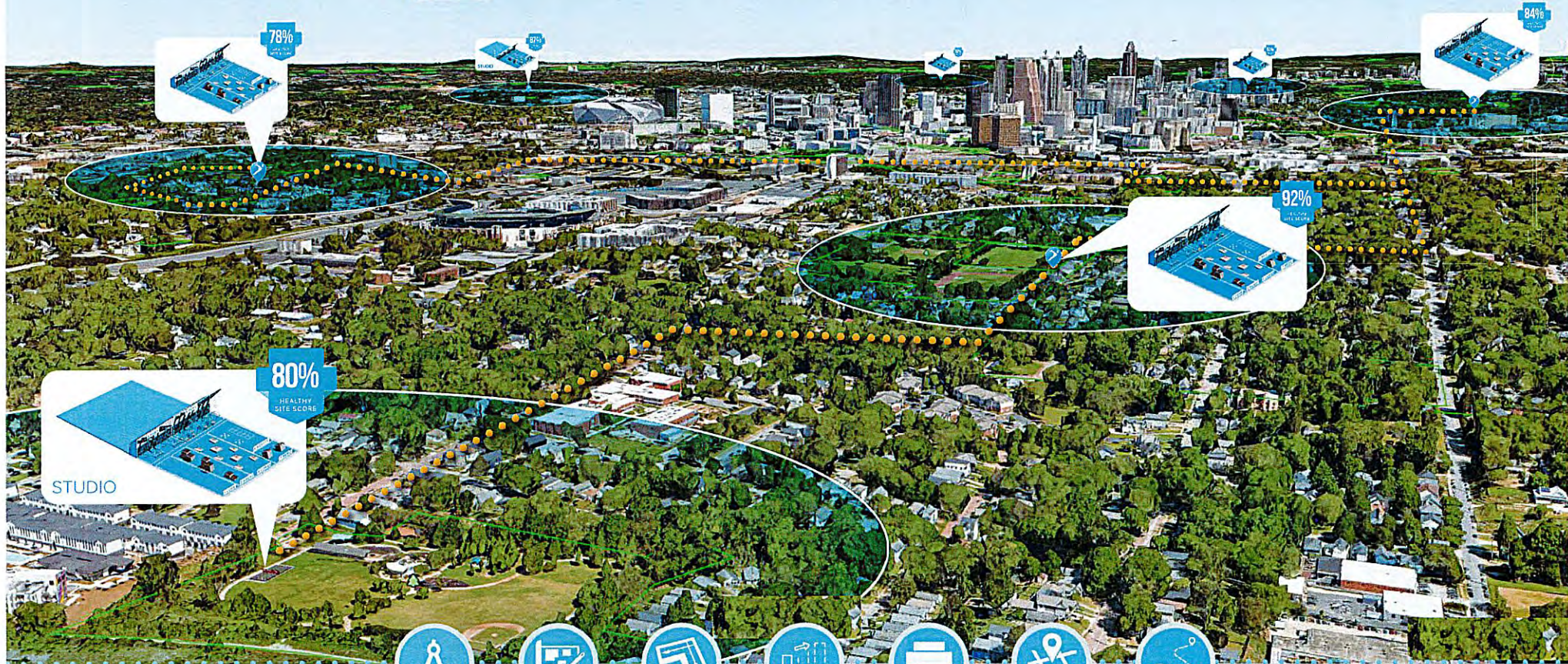
BROUGHT TO YOU BY





FITNESS COURT | HEALTHY INFRASTRUCTURE PLANNING

MULTI-SITE FUNDING FOR HEALTH IMPACT



STUDIO

80%

HEALTHY SITE SCORE

78%

HEALTHY SITE SCORE

86%

HEALTHY SITE SCORE

92%

HEALTHY SITE SCORE

84%

HEALTHY SITE SCORE



PLANNING



PHASING



LAYOUTS



PROJECTIONS



SCORES



MAPPING



TRAILS

BUILDING HEALTHY COMMUNITIES
MULTI-SITE PHASING FOR HEALTH IMPACT
HEALTHY SITE SCORE (HSS)



CAMPAIGN OVERVIEW

WHAT WE DO

A COMPREHENSIVE COMMUNITY WELLNESS PROGRAM

DESIGN & PLANNING

LAUNCH & PRESS

SPONSOR SUPPORT

PUBLIC ART

GRANT FUNDING

AMBASSADOR TRAINING

INSTALLATION

MOBILE APP





FITNESS COURT

WORLDS BEST OUTDOOR GYM



7 MOVEMENT FULL BODY WORKOUT
FUNCTIONAL TRAINING SYSTEM
DIGITALLY ACTIVATED | COACH IN YOUR POCKET



CORE



SQUAT



PUSH



LUNGE



PULL



AGILITY



BEND





FITNESS COURT | STUDIO

COMMUNITY WELLNESS HUB



COMMUNITY WELLNESS PROGRAMMING
WELCOMES ENTIRE COMMUNITY
MAYORS WELLNESS SERIES



HIIT



YOGA



ZUMBA



DANCE



STRETCH



KICKBOXING



TAI-CHI



FITNESS COURT | ART

EVERY FITNESS COURT IS A WORK OF ART



WORK WITH LOCAL ARTISTS
NFC DESIGN STUDIO

WORLD RENOWN ARTIST GALLERY
KEITH HARING | JEAN MICHEL BASQUIAT

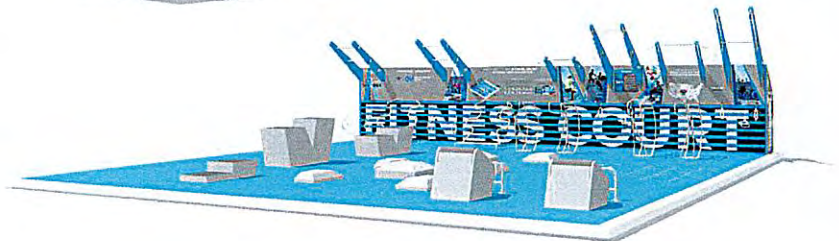
Fitness Court® Public Art



FITNESS
COURTS®



Approved State Fitness Court Design



2025 NFC State Sponsor Art Collection

No Additional Funding Required

EACH FITNESS COURT® IS A ONE-OF-A-KIND WORK OF ART.

NFC DESIGN STUDIO

Additional Funding Required:
\$10,000



Final design works in collaboration with State Sponsor

LOCAL ARTIST

Additional Funding Required:
\$25,000



Final design works in collaboration with State Sponsor

FEATURED ARTIST

Additional Funding Required:
\$35,000

Limited licenses available



2025 JEAN-MICHEL BASQUIAT



CAMPAIGN IMPACT | NFC
BUILDING HEALTHY COMMUNITIES

1. BE A PART OF THE NATIONAL FITNESS CAMPAIGN

AMERICA'S LARGEST PUBLIC PRIVATE WELLNESS PARTNERSHIP

2. HEALTH BENEFITS

MORE TIME OUTDOORS, IMPROVED MENTAL & PHYSICAL WELLBEING

3. HEALTHY INFRASTRUCTURE

PLACES DESIGNED FOR PEOPLE NOT CARS

4. BUILDING COMMUNITY

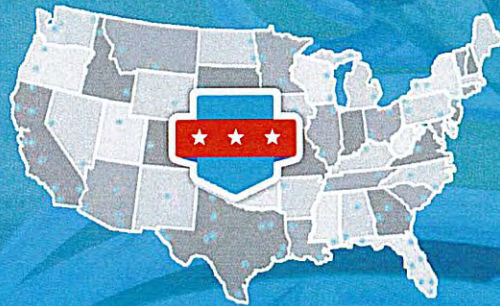
CREATING A WELLNESS CULTURE THAT IS SOCIAL, CONNECTED AND FUN!

5. REDUCED HEALTHCARE COSTS

HEALTHIER, HAPPIER, PEOPLE



2025 STATEWIDE CAMPAIGN

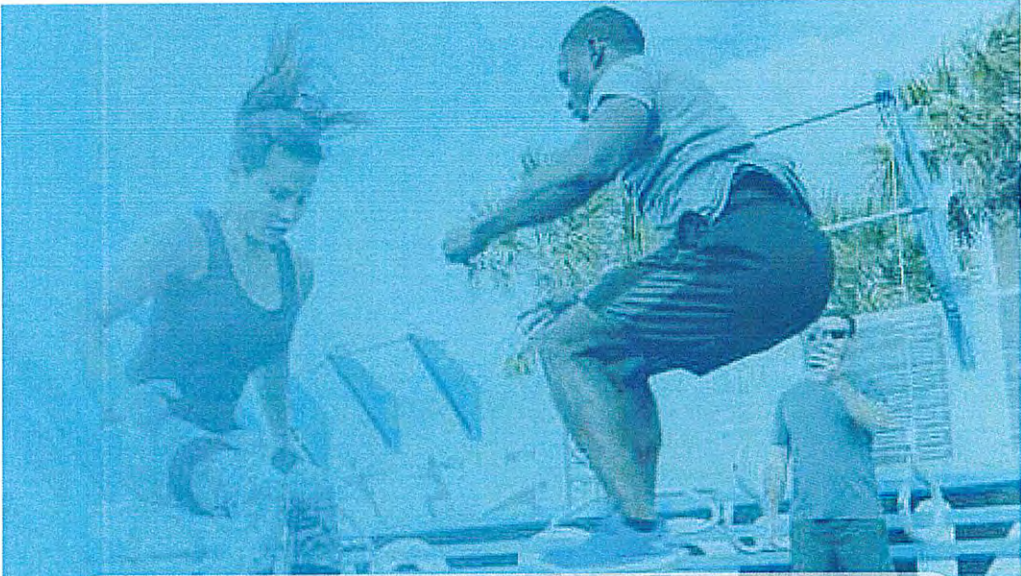


NATIONAL FITNESS CAMPAIGN

2025

200 NEW PARTNERS

WE'RE PLEASED TO ANNOUNCE THE 2025 CAMPAIGN



2025 ILLINOIS CAMPAIGN

PRESENTED BY



Strategic Plan Adopted for Health Impact Across State

Limited funding for 15 communities in 2025



**\$750,000 in Funding Now Available
for Qualified Site Partners**

NFC Grant Requirements

Program Qualification



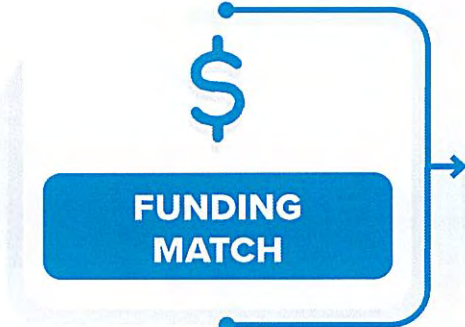
**LEADERSHIP
SUPPORT**

STEP 1



**SITE
WITH IMPACT**

STEP 2



**FUNDING
MATCH**

STEP 3



**QUALIFY FOR
GRANT**

STEP 4

JOIN THE CAMPAIGN



STEP 1
LEADERSHIP SUPPORT

BUILD CONSENSUS / CONFIRM FEASIBILITY
MUNICIPAL LEADER SUPPORT

SHARE 2 MINUTE VIDEO





STEP 2
SITES WITH IMPACT

IDENTIFY SITES THAT MEET CRITERIA
FOR FUNDING

HEALTHY INFRASTRUCTURE PLANNING
• VISIBLE • CONNECTED • ACCESSIBLE •

**SUBMIT SITES FOR
CONSIDERATION**





STEP 3
FUNDING MATCH

*NFC GUIDES FUNDING PLAN
CIP • STATE/NATIONAL • LOCAL SPONSORS*

**GRANT FUNDING AVAILABLE:
\$30,000-\$60,000 PER SITE**

*GRANT FUNDING TYPICALLY SUPPORTS ABOUT
1/3 OF FUNDING REQUIREMENT*

PROGRAM FUNDING REQUIREMENT

\$150,000-\$260,000

*PER SITE PENDING PROGRAM CONFIGURATION AND
INSTALLATION METHOD*





STEP 4
QUALIFY FOR GRANT

- A. PRE-APPLICATION PHASE
- B. GRANT AWARD
- C. BUILD/SITE PLAN
- D. LAUNCH LOCAL CAMPAIGN

**SUBMIT GRANT
APPLICATION**



JOIN US

LET'S BUILD HEALTHY COMMUNITIES
TOGETHER



Discussion - Q&A

NEXT STEP



**ATTEND PARTNERSHIP QUALIFICATION
CALL IF APPROPRIATE**

DISCUSSED AT NEXT STEP:

- 1. FEASIBILITY & ALIGNMENT WITH LOCAL PRIORITIES**
- 2. SITE ANALYSIS & LOCATION OPTIONS FOR FUNDING CONSIDERATION**
- 3. FUNDING REQUIREMENT DETAILS AND GRANT PROGRAM & AVAILABILITY FOR YOUR STATE**
- 4. NON-BINDING GRANT QUALIFICATION PROCESS**

STEP 2

PLANNING



PHASING



LAYOUTS



PROJECTIONS



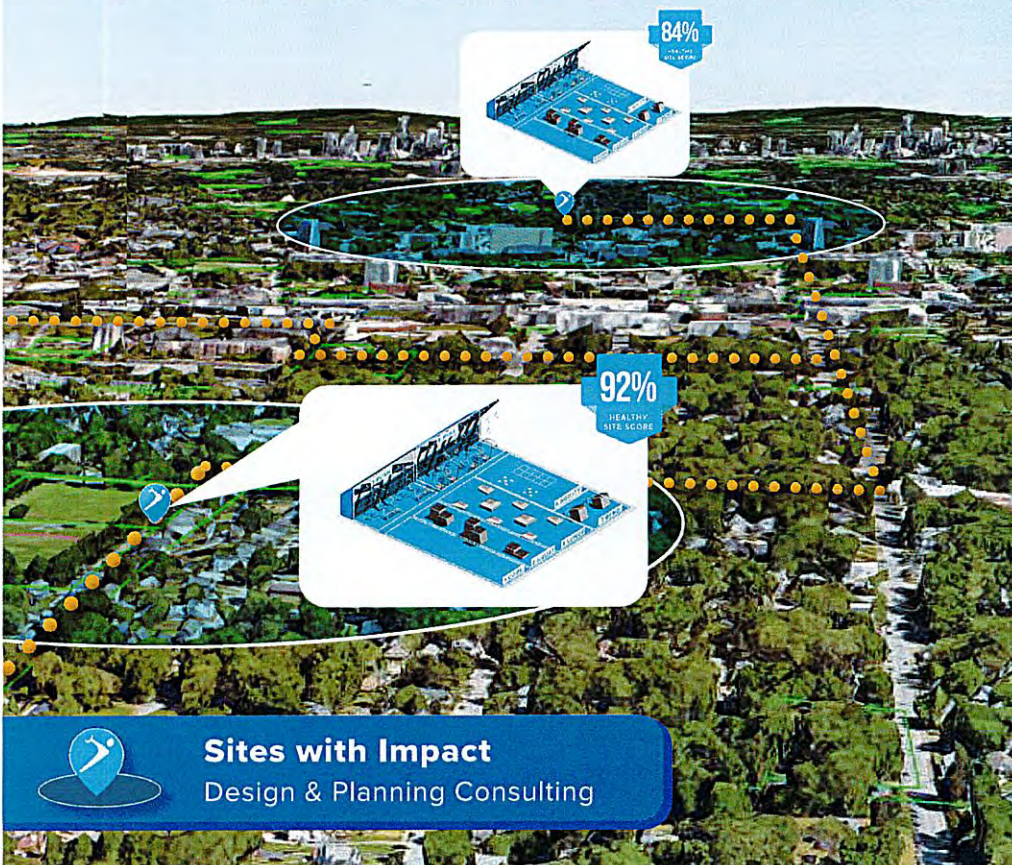
SCORES



MAPPING



TRAILS



84%

92%
HEALTHY
SITE SCORE



Sites with Impact

Design & Planning Consulting

QUALIFY SITE LOCATIONS FOR FUNDING

1

VISIBLE

Site locations must be recognizable with high visibility.



2

ACTIVE

Site locations must be heavily trafficked and centrally located.



3

CONNECTED

Site locations must be integrated with pedestrian infrastructure.



STEP 2

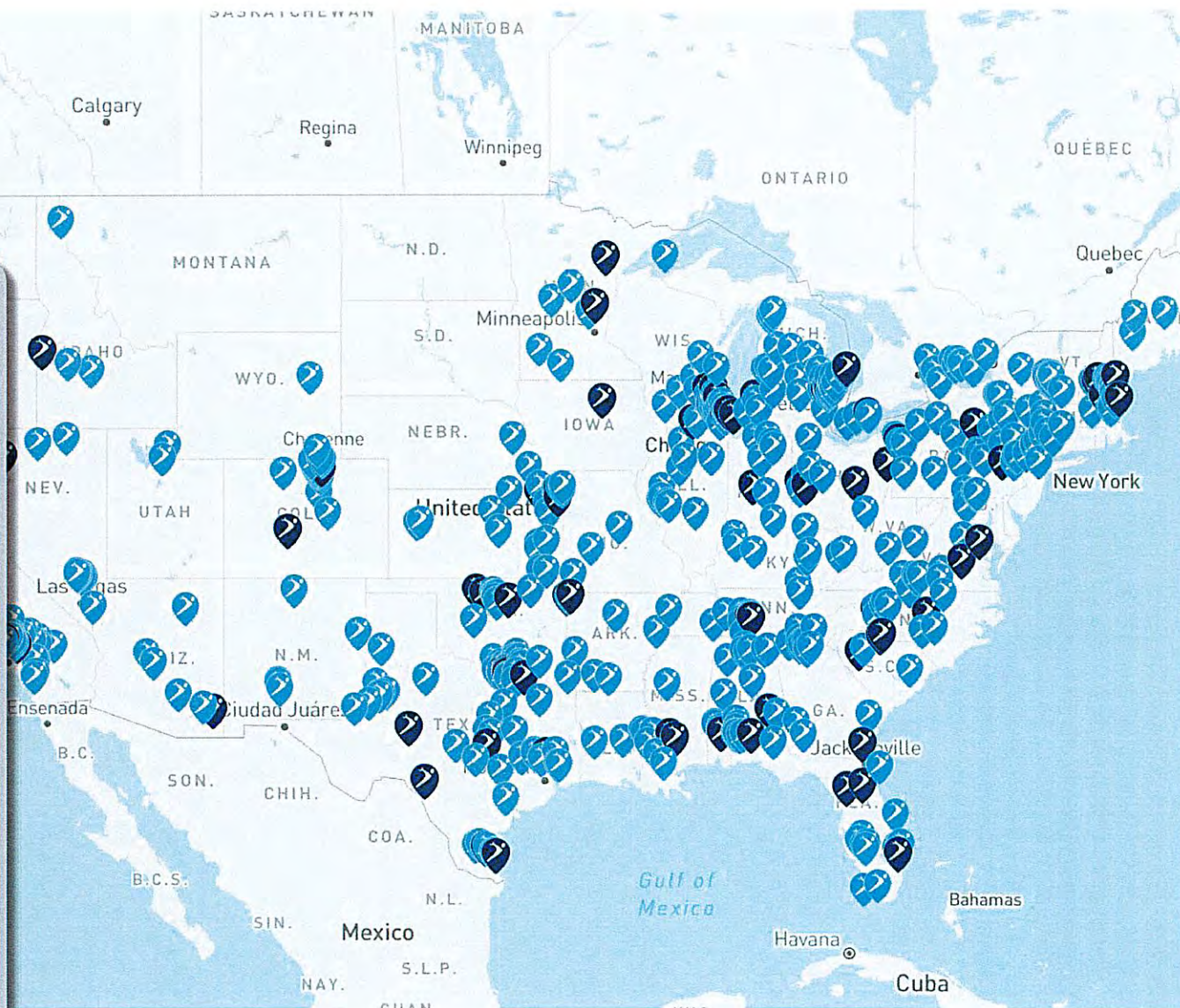


VIRTUAL MAPPING WORKSHOP

IDENTIFY SITES THAT MEET CRITERIA FOR FUNDING

HEALTHY INFRASTRUCTURE PLANNING
• VISIBLE • CONNECTED • ACCESSIBLE •

REFER TO LIVE MAP FOR SITE FEASIBILITY REVIEW



STEP 3

2025 CAMPAIGN FUNDING REQUIREMENT



NFC PROGRAM FUNDING

The Fitness Court® Studio and National Campaign Services **\$205,000**

NFC Grant Funding Award  **(\$30,000-60,000)**

Fitness Court® Studio Art Options: *(note: powder-coating color and included art design dependent on state sponsor)*



Design Studio Standard Art
Included



Local Artist
\$25,000

OPTIONAL

NFC PROGRAM TOTAL \$ 145,000-175,000

CONCRETE SLAB (FULL STUDIO DIMENSIONS 38'x72'9") **est.\$ 0-45,000**

Can be performed in-house or in-kind

NFC APPROVED INSTALLER NETWORK INSTALLATION TEAM

Turn Key Fitness Court Assembly **\$ 36,000**
 Art & Graphic Installation *With Prevailing Wage Rates: \$38,500*
 Installation Partner *(separate agreement)*

INSTALLATION & CONCRETE TOTAL ESTIMATE \$ 36,000-81,000

FITNESS COURT STUDIO & INSTALLATION TOTAL ESTIMATE AFTER \$50,000 GRANT FUNDING \$ 236,000*

**Assumes concrete pad costs of \$45,000 (national average) and includes Standard Art*



NFC PROGRAM FUNDING

The Fitness Court® and National Campaign Services **\$ 170,000**

NFC Grant Funding Award  **(\$30,000-60,000)**

Art & Custom Color Options



NFC Standard
Included



NFC Design Studio
\$10,000



Local Artist
\$25,000



Featured Artist
\$35,000

OPTIONAL

NFC PROGRAM TOTAL \$ 110,000-140,000

CONCRETE SLAB **est.\$ 0-25,000**

Can be performed in-house or in-kind

NFC APPROVED INSTALLER NETWORK INSTALLATION TEAM

Turn Key Fitness Court Assembly **\$ 28,500**
 Art & Graphic Installation *With Prevailing Wage Rates: \$30,500*
 Installation Partner *(separate agreement)*

INSTALLATION & CONCRETE TOTAL ESTIMATE \$ 28,500-53,500

FITNESS COURT & INSTALLATION TOTAL ESTIMATE AFTER \$50,000 GRANT FUNDING \$ 173,500*

**Assumes concrete pad costs of \$25,000 (national average) and includes Standard Art*

STEP 3



OVER 1000
SPONSORS NATIONWIDE

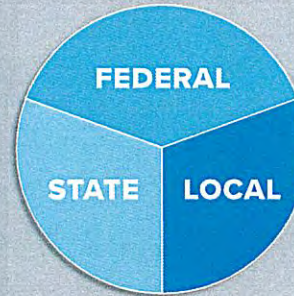
ALTERNATE FUNDING PATHWAYS

NFC CONSULTATIVE SUPPORT

Federal | State | Local | Regional

FUNDING PATHWAYS

FEDERAL AND STATE FUNDING



Expert funding consulting
for eligible partners



LOCAL AND REGIONAL SPONSORS



STEP 4

GRANT QUALIFICATION PROCESS

PRE APPLICATION PHASE

- 1 Feasibility Review
- 2 Evaluation Call
- 3 Non-Binding Grant Application

AWARD PHASE

- 4 Award of Grant Eligibility *(First Come, First Served for Qualified Applicants)*
- 5 Local Adoption by Governing Body
- 6 Develop and Confirm Funding Match

LAUNCH PHASE

- 7 Shipment for Storage
- 8 Install Concrete Slab and Art Approval
- 9 Fitness Court Assembly
- 10 Press Launch Ceremony

**CAMPAIGN LAUNCHES AND
FITNESS COURTS OPEN!**



**2025 GRANT
APPLICATION
PERIOD NOW OPEN**



Campaign seeking qualified applicants able to meet the 2025 time frame for adoption and local funding match.



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: May 12, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approval of a Grant Agreement Between Northwestern Medicine Palos Hospital and Village of Palos Park

BACKGROUND/HISTORY:

Pursuant to the Village's desire for an outdoor sport fitness court on the Village Green, the Village submitted its application through the National Fitness Campaign and was awarded \$50,000 as a 2025 Blue Cross Blue Shield of Illinois Grant Recipient. To further reduce costs for the fitness facility, the Village sought further grant funding.

Late last year, Mayor Milovich-Walters and Village staff met with the President of Northwestern Medicine Palos Hospital (the "Hospital") and his staff to discuss support for the outdoor fitness facility. The Village was requested to make a grant application to the Hospital, which was done at the end of January. A grant of \$50,000 was approved by the Hospital for the "...express purpose of purchasing an Outdoor Fitness Court." The agreement before the Village Council has been reviewed by the Village Attorney and found to be in acceptable form.

The Village is currently seeking further monetary and in-kind donations for the outdoor fitness court. Those in-kind donations being sought include concrete for the pad and the concrete finishing work. The plan is to have the fitness court installed later this year.

STAFF RECOMMENDATION:

It is recommended that the Village Council approve the grant agreement with the Hospital to receive \$50,000 toward the purchase of an outdoor fitness court.

RECOMMENDED MOTION:

I move to approve entering a "Grant Agreement Between Northwestern Medicine Palos Hospital and the Village of Palos Park"

**GRANT AGREEMENT BETWEEN
NORTHWESTERN MEDICINE PALOS HOSPITAL
AND
VILLAGE OF PALOS PARK**

This Grant Agreement, effective June 1, 2025 (“Effective Date”), is made and entered into by and between NORTHWESTERN MEDICINE PALOS HOSPITAL, an Illinois not-for-profit corporation (“NMPH”), on behalf of itself and its affiliates, and VILLAGE OF PALOS PARK, an Illinois non-home-rule community (“Palos Park”). NMPH and Palos Park may each be referred to individually as a “Party” and collectively as “the Parties” throughout this Agreement.

RECITALS:

WHEREAS:

- A. Northwestern Memorial HealthCare (NMHC) is the not-for-profit corporate parent of Northwestern Memorial Hospital (NMH); Northwestern Medicine Lake Forest Hospital (NM LFH); CDH-Delnor Health System (CDHS); Northwestern Medicine Central DuPage Hospital (NM CDH); Northwestern Medicine Delnor Hospital (NM Delnor); KishHealth System (KHS); Northwestern Medicine Kishwaukee Hospital (NM Kishwaukee); Northwestern Medicine Valley West Hospital (NM Valley West); Marianjoy Rehabilitation Hospital, part of Northwestern Medicine (MRH); Centegra Health System (CHS); Northwestern Medicine McHenry Hospital (NM McHenry); Northwestern Medicine Huntley Hospital (NM Huntley); Northwestern Medicine Woodstock Hospital (NM Woodstock); Northwestern Medical Group (NMG); Northwestern Medicine Regional Medical Group (NM RMG); Marianjoy Medical Group (MMG); Northwestern Memorial Foundation (NMF); NMPH; and other subsidiaries within its corporate structure;
- B. NMHC and its not-for-profit affiliates, including NMPH are organized and operated exclusively for charitable purposes as described in §501(c)(3) of the Internal Revenue Code, including the promotion of health care, education, and research;
- C. Palos Park is a non-home-rule community located in Cook County, Illinois. According to the 2020 census, the population of Palos Park is 4,899.
- D. Palos Park has all powers necessary or appropriate in order that they may engage in the acquisition, establishment, maintenance and operation of an outdoor fitness court, and provide access to equipment to promote health and wellness within the communities served by NMPH.

- E. NMPH is committed to improving the health of the communities it serves, including promoting the health and safety of residents living in Palos Park.
- F. The activities supported by this Agreement and described herein are intended to promote the health and safety for residents of Palos Park, and residents served by Palos Park.
- G. NMPH has agreed to provide funding in the form of a grant to Palos Park to be used to help promote the health and wellness of residents of Palos Park and the surrounding communities; and to provide direct support for Palos Park's plans to install a Fitness Court adjacent to its recreation center.

NOW, THEREFORE, in consideration of the foregoing and the mutual agreements and covenants hereinafter set forth and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, NMPH and Palos Park agree as follows:

ARTICLE I
GRANT TO DISTRICT

Section 1.1. Grant Funds and Purposes. To help promote the health and safety of residents of the Palos Park; to provide direct support for Palos Park's funding request to purchase an outdoor Fitness Court, NMPH in its discretion, has agreed to provide Palos Park with a onetime grant ("Grant Support") in an amount not to exceed **FIFTY THOUSAND DOLLARS (\$50,000.00)**. Of this Grant Support, the Parties agree **FIFTY THOUSAND DOLLARS (\$50,000.00)** is to be used for the express purpose of purchasing an Outdoor Fitness Court. Such supported activities are consistent with the Parties' charitable and statutory purposes and missions to respond to a priority health and public needs as identified by the residents served by Palos Park.

Section 1.2. Grant Uses. The Parties have mutually agreed upon the scope and purpose of the grant. The grant described in Section 1.1 hereinabove does not include any in-kind services, including healthcare professional, administrative personnel or staff, equipment or facilities. Palos Park agrees that it will use the grant funds provided by NMPH for the purposes set forth in Article I, and/or any additional purposes as are subsequently approved in writing by NMPH.

ARTICLE II REPORTS

Section 2.1. Annual Reports. Palos Park shall provide NMPH with a report that summarizes, in reasonable detail, its use of any and all grant funds received under the terms of this Agreement on or before December 1, 2025. Palos Park agrees it will use the funds only for the purposes set forth in Article I. Any additional use of the funds must be approved in writing by NMPH. If expenditure by Palos Park of any funds received as part of this grant is not consistent with the stated grant purposes, NMPH may direct that those funds be returned to NMPH and any unspent funds be placed in a segregated account at Palos Park where the funds shall be maintained for uses consistent with stated purposes pending discussion and resolution of expenditure issues.

ARTICLE III REPRESENTATIONS AND WARRANTIES

Section 3.1. Representations and Warranties of NMPH. NMPH hereby represents and warrants to Palos Park that, as of the Effective Date hereof and throughout the term of this Agreement:

Section 3.1.1. It is a not-for-profit corporation organized under the laws of the State of Illinois an exempt from federal income taxation under Section 501(c)(3) of the Internal Revenue Code.

Section 3.1.2. All corporate actions by NMPH requiring the authorization and approval of entering into and execution, delivery and performance of this Agreement have been taken.

Section 3.1.3. It has the full corporate power, authority, and right to enter into this Agreement and perform its obligations contemplated hereby and thereby.

Section 3.1.4. Its execution of this Agreement will not conflict with or result in the breach of the provisions of any of the terms, conditions or provisions of any contract, lease, instrument or any other agreement or restriction to which it is a party or by which it is bound.

Section 3.2. Representations and Warranties of Palos Park. Palos Park hereby represents and warrants to NMPH that, as of the Effective Date and throughout the term of this Agreement:

Section 3.2.1. Palos Park is a non-home-rule community in Illinois.

Section 3.2.2. All corporate actions by Palos Park requiring the authorization and approval of entering into and execution, delivery and performance of this Agreement have been or will be taken.

Section 3.2.3. It has the full corporate power, authority, and right to enter into this Agreement and perform its obligations contemplated hereby and thereby.

Section 3.2.4. Its execution of this Agreement will not conflict with or result in the breach of the provisions of, or any of the terms, conditions or provisions of any contract, lease, instrument or any other agreement or restriction to which it is a party or by which it is bound.

Section 3.3. Joint Representations. In addition to the other representations and warranties contained herein, each Party hereby represents and warrants to the other Party as follows:

Section 3.3.1. The Parties agree that all grants provided pursuant to this Agreement shall be publicly recognized consistent with applicable policy and practices of the granting and receiving organizations.

Section 3.3.2. Any communication regarding this Agreement will be jointly developed by the Parties. Palos Park shall not use or make reference to NMPH or NMHC's name, logo or marks (or those of any Affiliate) in any manner whatsoever, without prior written consent.

ARTICLE IV TERM AND TERMINATION

Section 4.1. Term and Termination. The term of this Agreement shall commence on the Effective Date set forth above and shall terminate upon the expenditure of all grant funds received under this Agreement and NMPH's approval of the final reports provided pursuant to Article II and resolution of any expenditure issue.

ARTICLE V MISCELLANEOUS

Section 5.1. Amendments. Except as otherwise provided herein, neither this Agreement nor any term or provision hereof may be changed, waived, discharged, or terminated except by the written agreement of NMPH and Palos Park.

Section 5.2. Captions. The captions to this Agreement are for the convenience of reference only and in no way define, limit, or describe the scope of intent of this

Agreement or any part hereof, nor in any way affect this Agreement or any part hereof.

Section 5.3. Assignment. This Agreement shall be binding on the Parties hereto and their respective heirs, executors, administrators, successors, and assigns. Any Party may assign its rights and interests in and under this Agreement to an organization that controls that Party or an organization controlled by or under common control with that Party and which is a 501 (c)(3) organization. Except as provided in the preceding sentence, no Party shall assign any of its rights and interests in and under this Agreement to any other entity without the written consent of the other Party to this Agreement, with such consent not to be unreasonably withheld. Notwithstanding anything to the contrary in this Agreement, each Party shall advise its successors and assigns of that Party's rights and obligations under this Agreement and shall obtain an express undertaking on the part of its assigns to fulfill the obligations of this Agreement.

Section 5.4. Compliance with Applicable Laws. The Parties shall comply with all applicable laws and regulations, including but not limited to laws concerning the provision of healthcare reimbursable under any Federal health care program including, without limitation, the anti-kickback statute (42 U.S.C. Section 1320a-7b(b)) and the physician self-referral statute (42 U.S.C. Section 1395nn).

Section 5.5. Use of Name. Palos Park may recognize the Grant Support (i) according to Palos Park's policies (ii) consistent with the recognition of grants from donors of equal sponsorship levels. Recognition could include, without limitation, listing NMPH as a donor on its website and use of NMPH's name and any logos provided by NMPH ("NMPH Marks"). In addition, NMPH may recognize Palos Park's receipt of the Grant Support according to NMPH's policies and may use Palos Park's name and any logos provided by Palos Park (the "Palos Park Marks") for this purpose. Subject to NMPH's prior written consent of the use of the NMPH Marks and Palos Park prior written consent of the use of Palos Park Marks, each Party grants to the other an irrevocable, perpetual, royalty-free, paid-up, nonexclusive, worldwide license to use such respective marks as necessary to effectuate the Grant Support recognition set forth in this Section 5.5. Except as otherwise provided in this Section 5.5, neither Party shall use the other Party's name, logo, trademarks or other identities in any press release, advertisement or other marketing material without the prior written consent of the other Party.

Section 5.6. Severability. If any provision of this Agreement shall for any reason be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provisions were omitted.

Section 5.7. Strict Compliance. No failure by any Party to insist upon the strict performance of any covenant, agreement, term or condition of this Agreement shall constitute a waiver of any such breach of such covenant, agreement, term or

condition. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, agreement, term and condition of this Agreement shall continue in full force and effect.

Section 5.8. Notices. All notices, requests, demands, claims and other communications that are required or permitted to be given under this Agreement shall be in writing. Any such notice or other communication shall be deemed duly given one business day after it is sent by overnight courier, or three business days after it is sent by registered or certified mail, return receipt requested, postage prepaid, and addressed to the intended recipient as set forth below:

If to NMPH: Northwestern Medicine Palos Hospital
 12251 S. 80th Avenue
 Palos Heights, Illinois 60463
 Attn: Mike Vivoda, President

With a copy to: Northwestern Memorial HealthCare
 211 East Ontario Street, Suite 1800
 Chicago, Illinois 60611
 Attn: General Counsel

If to District: Village of Palos Park
 8999 W. 123rd St.
 Palos Park, IL 60464
 Attn: Richard Boehm, Village Manager

Any Party may send any notice or other communication hereunder to the intended recipient at the addresses set forth above using any other means (including personal delivery, two-day courier service, messenger service, facsimile, ordinary mail, or electronic mail), but no such notice or other communication shall be deemed to have been duly given unless and until it actually is received by the intended recipient.

Section 5.10. Controlling Law. This Agreement shall be construed, and the rights and liabilities of the Parties hereto determined, in accordance with the internal laws of the State of Illinois; provided, however, that the conflicts of law principles of the State of Illinois shall not apply to the extent that they would operate to apply the laws of another state.

Section 5.11. Relationship of the Parties. NMPH and Palos Park hereby expressly agree that the nature of the relationship created by the grants described herein is that of a charitable grantor (in the case of NMPH) and grantee (in the case of Palos Park). Nothing herein shall be construed to require Palos Park or its staff or volunteers to refer patients to NMPH or NMHC's affiliated healthcare institutions, or any other health care entity, or restrict Palos Park or its affiliated staff or volunteers from referring patients to any health care entity.

Section 5.12. Entire Agreement. This Agreement, including any schedules or other exhibits presently or subsequently attached hereto by agreement of the parties, constitutes the entire agreement among NMPH and Palos Park with respect to the subject matter hereof, and supersedes any prior written or verbal agreements or understandings among the parties regarding the subject matter of this Agreement.

Section 5.13. Cross References. All references herein to "Articles", "Sections" and "Exhibits" shall be deemed to be references to Articles, Sections and Exhibits of this Agreement, unless the context clearly indicates otherwise.

*Remainder of Page Intentionally Left Blank.
Signature Page to Follow.*

IN WITNESS WHEREOF, NMCH and Palos Park hereto have executed this Agreement on the day and year first written below.

NORTHWESTERN MEDICINE PALOS HOSPITAL

By: _____

Mike Vivoda

Its: President, Northwestern Medicine Palos Hospital

Date: _____

VILLAGE OF PALOS PARK

By: _____

Richard Boehm

Its: Village Manager

Date: _____



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: May 12, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve the proposal from FLOORS, INCORPORATED for the repair, sanding, painting, and refinishing of the recreation center gymnasium floor.

BACKGROUND/HISTORY:

Village staff began looking for companies and price proposals in winter of 2024-2025 to complete the sanding and refinishing of the Recreation Center gymnasium floor. This work is needed to get the gym back on a regular maintenance schedule and to extend the life of the current flooring. This will be the final sanding the current flooring can undergo before a full replacement will be needed. Annual refinishing of the floor will preserve this work for 12-15 years. The project aims to enhance the Recreation Center by addressing the current condition of the gymnasium flooring.

The Village invited companies to submit proposals for the project. Over the course of February through April 2025, three proposals were received from contractors. Floors, Incorporated emerged as the lowest price proposal at \$18,390. Other proposals received included Veterans Floors, Inc. of Rockford, IL at \$19,995 and Specialty Floors, Inc. of Rockford at \$18,975.

The proposal from Floors, Incorporated of Woodstock, IL was submitted to the Village for replacement of 2 sections of the existing maple flooring (approx. 23 sq. ft. total) and replacement of 10 individual broken boards (size and grade to match existing) laced into the existing flooring. Removal and installation of new wood wall base along the south wall adjacent to the maple floor. Machine sand the existing maple floor, apply 2 coats oil based polyurethane floor sealer, re-paint existing game lines for 1 basketball and 1 volleyball court, and apply 2 coats oil based polyurethane floor finish. The proposal amount is \$18,390.00 for this project scope.

Monies for this project have been included in the capital spending plan for the Village's FY 2026 budget.

STAFF RECOMMENDATION:

The proposed project represents a significant investment in upgrading and maintaining the recreational amenities at the Recreation Center and will enhance the community's overall recreation experience. With the bid from Floors Incorporated, offering a good project scope at the most competitive pricing, staff recommends approving the proposal in the amount of \$18,390. This matter was brought to the Recreation Advisory Commission (RAC) during their 2025 Q2 meeting on Tuesday, April 15th; the RAC voted unanimously to recommend approval to the Village Council.

RECOMMENDED MOTION:

I move to approve the proposal from Floors, Incorporated of Woodstock, IL in the amount of \$18,390 for the repair, sanding, painting, and refinishing of the recreation center gymnasium floor.

FLOORS, INCORPORATED

1341 COBBLESTONE WAY
P.O. BOX 700
WOODSTOCK, IL 60098-0700
(815) 338-6566
Fax (815) 338-6679

Date: May 2, 2025

To: Village of Palos Park

Re: Community Center - Wood gym floor refinishing

PROPOSAL

We Propose to:

Gymnasium – approx. 3,100 sq. ft.:

Replace 2 sections of the existing maple flooring (approx. 23 sq. ft. total) and 10 individual broken boards (size and grade to match existing) laced into the existing flooring. Remove and install new wood wall base along the South wall adjacent to the maple floor. Machine sand the existing maple floor, apply 2 coats oil based polyurethane floor sealer, re-paint existing game lines for 1 basketball and 1 volleyball court, and apply 2 coats oil based polyurethane floor finish.

FOR THE SUM OF - - - \$18,390.00
(Fifteen thousand eighty and 00/100 Dollars)

Notes: We require 220 volt/3 phase power and hook-up for our sanders. If this is not available we will bill for the added cost.

All above prices are subject to change after thirty days

Respectfully submitted by: _____ Steve Fantuzzi

Veterans Floors Inc.
P. O. Box 7444
Rockford, IL 61126



Office: (815) 708-7931
Fax: (815) 708-8154
www.veteransfloors.com

SANDING QUOTE 2025

February 18, 2025

Stephen DeFalco, Director of Recreation & Parks
Palos Park Recreation
8901 W. 123rd Street
Palos Park, IL 60464

Email: sdefalco@palospark.org

Subject: Carpentry Services – Sand and Resurface Gym Floor – 3,150 sq. ft.

- Process:
- Faceplate repair up to 40 broken or damaged boards
 - Sand up to front edge of bleachers, base moldings and thresholds
 - Please note: Sanding machines require 208 volt, 3-phase, 200 amp electric.
 - District will provide 8 yard dumpster for residue.
 - Apply (2) coats oil modified urethane (OMU) sanding sealer
 - Paint:
 - Main Basketball
 - Main Volleyball
 - Apply (2) coats of oil modified urethane (OMU) gym finish (VOC Compliant)

TOTAL MATERIALS AND LABOR: \$19,995.00 Initial _____

OPTION: Owner has the option to supply an electrician to install and unhook breaker to panel. If not, Veterans Floors will provide an electrician at additional cost.

ADD: \$ 500.00 Initial _____

Quote based on Carpenters and Painters Prevailing Wage Rates M-F.

Requested Dates for Scheduling: _____

Veterans Floors Inc. will not be responsible for the following:

1. Removal of equipment, tables, chairs, etc.
2. Bleachers must be in closed position (if applicable).
3. Damages to uncured finish due to walking on floor.

AGREEMENT

- Price quote is good for 30 days.
- Cancellation notice required 24 hours prior to start of job or 15% fee of total job will be charged.
- Invoices must be paid within 30 days. Interest rate of 1.5% per month will be charged for invoice amounts unpaid.
- Customer will be responsible for all costs of collection, reasonable attorney's fees and expenses.

Please sign below to accept and agree to the terms of this quote.

Authorized Signature

Proudly Served . . . Still Serving

Specialty Floors, Inc.
P.O. Box 8098 Rockford, IL 61126-8098
Phone: (779) 368-0333 Fax: (779) 368-0267
E-MAIL - dirtygyms@comcast.net

April 3, 2025

FAX: EMAIL

Mr. Stephan DeFalco – Director – Department of Recreation
Village of Palos Park
8901 West 123rd Street
Palos Park, IL 60464

****BUDGET QUOTE 2025****

Subject: Carpentry Services: Main Gym Floor: 3150 sq. ft.

Below is our quote to sand up to the front edge of any bleachers and the front edge of any base molding, apply (2) Oil Modified Urethane (OMU) seal coats, paint game lines and apply (2) OMU finish coats to the wood floor in your facility.

1. Sand existing wood flooring using special gymnasium sanders having attached riders to assure even, uniform finished surface. Apply sealer coats with buffing and tacking between and before painting and applying the finish coats.

Game lines/artwork to include: Main Basketball, Main Volleyball, (1x) Pickleball

Total Materials and Labor: \$ 14,995.00*

OPTION 1: Faceplate repair up to 10 individual boards ADD: \$ 995.00*

***Quote based on Carpentry & Painters Prevailing Wage 2025**

Your facility is to supply 208 volt, 3-phase, 200 amp electric in the area to be sanded. You are to furnish a 6 yard dumpster near the sanding area for sanding residue. Customer is to have the floor cleared of equipment, tables, chairs, etc. Any bleachers are to be pushed into the closed position. If you have any questions, please let me know. Also, please look over your calendar for possible dates to do the work.

X _____
Possible Dates to do work

- Price quote is good for 30 days. **21 day cancellation notice required otherwise a fee of 15% of the total job cost will be charged.**
- Invoices to be paid in full within 45 days. Interest at the rate of 1.5% per month will be charged as of the date of invoice on all amounts not paid within 45 days.
- Customer will be responsible for all costs of collection, including reasonable attorney's fees and expenses.
- Please sign below to accept and agree to the terms of this quote.

X _____
Acknowledged and Agreed

Sincerely,

Trent Brown

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: May 7, 2025
Subject: Building Department Report for Council Meeting May 12, 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 **six (6) permits** from April 23, 2025- April 30, 2025 resulting in **\$22,698.72** permit fees for a total of **\$299,612.63** in permit fees for the **Fiscal Year Ending 2025**.

The Building Department processed **nineteen (19) permits** from May 1, 2025- May 7, 2025 resulting in **\$10,806.05** permit fees for the **Fiscal Year Ending 2026**.

BUILDING PERMIT INSPECTIONS

Twenty-four (24) inspections were completed during this time.

Please see attached for more details.

County Monthly Permit Report

05/07/2025

1/1

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
04/28/2025	RS25-0041	LEGACY RESTORATION, LLC	8240 KIMBER LN 23-23-403-008-0000	\$22,039.00	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF			
04/29/2025	RS24-0290	TITAN CONSTRUCCION ENTERPRISE, INC	8605 W PAWNEE 23-26-120-100-0000	\$66,502.00	\$225.00
	Permit Type:	Roof (Shingle)			
	Work Description:	ROOF			
04/29/2025	RS24-0289	TITAN CONSTRUCCION ENTERPRISE, INC	12325 SEMINOLE RD 23-26-303-017-0000	\$70,464.00	\$300.00
	Permit Type:	Roof (Shingle)			
	Work Description:	roof			
04/24/2025	RNC25-0001	MARTH CONSTRUCTION CO., INC.	9109 125TH ST W 23-27-411-006-0000	\$800,000.00	\$35748.72
	Permit Type:	Res New Construction			
	Work Description:	NEW SINGLE FAMILY HOME			
					\$13,050
					\$22,698.72
04/28/2025	PV25-0001	H & M GARDENING	11757 82ND CT 23-23-406-006-0000	\$3,800.00	\$225.00
	Permit Type:	Pavers			
	Work Description:	PAVERS			
04/30/2025	CON25-0005	CHICAGO-MEX CONCRETE & LANDSCAPE	12650 90TH AVE 23-27-416-012-0000	\$38,800.00	\$225.00
	Permit Type:	Concrete			
	Work Description:	patio			

Total Permits For Type: 6
Total Fees For Type: \$36,948.72
Total Const. Value For Type: \$1,001,605.00

Grand Total Fees: \$36,948.72
Grand Total Permits: \$6.00
Grand Total Const. Value: ~~\$1,001,605.00~~

~~\$988,555~~
\$22,698.72

County Monthly Permit Report

05/07/2025

1/2

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
05/06/2025	WD25-0014	DINA FINUCANE Permit Type: Window and Door Work Description: WINDOWS	36 N WOODLAND TRL 23-26-206-025-0000	\$6,000.00	\$150.00
05/07/2025	WD25-0013	DRYWALL DOCTOR, INC Permit Type: Window and Door Work Description: window	8207 W RT 83 23-23-403-005-0000	\$31,200.00	\$150.00
05/05/2025	RS25-0049	ZIGGY'S ROOFING INC. Permit Type: Roof (Shingle) Work Description: ROOF	12701 SO MISTY HARBOUR 23-32-103-016-0000	\$50,000.00	\$225.00
05/02/2025	RS25-0048	KEN KREDENS Permit Type: Roof (Shingle) Work Description: ROOF	18 FOX LN 23-29-302-039-0000	\$20,000.00	\$225.00
05/01/2025	RS25-0047	CUSTOM INSTALLATION, INC. Permit Type: Roof (Shingle) Work Description: ROOF	11540 HIGHWOOD DR 23-23-400-011-0000	\$50,300.69	\$225.00
05/01/2025	RS25-0046	NAGLAK CONSTRUCTION CORP Permit Type: Roof (Shingle) Work Description: ROOF	8200 KIMBER LN 23-23-403-010-0000	\$13,750.00	\$225.00
05/01/2025	RS25-0045	STAN STOCH Permit Type: Roof (Shingle) Work Description: ROOF	12401 91ST AVE 23-27-402-007-0000	\$15,000.00	\$225.00
05/01/2025	RS25-0044	SANCHEZ RENOVATIONS INC CRUZ R. SANCHEZ DURAN Permit Type: Roof (Shingle) Work Description: roof	12103 S SOUTHWEST HWY 23-26-209-003-0000	\$8,500.00	\$225.00
05/05/2025	RS25-0042	SKYGUARD BUILDERS Permit Type: Roof (Shingle) Work Description: ROOF	12345 88TH AVE S 2325508000000	\$19,000.00	\$225.00
05/05/2025	RS24-0096	NEW EDGE IMPROVEMENT CO. Permit Type: Roof (Shingle) Work Description: ROOF	12635 S 80TH AVE 23-25-300-136-0000	\$25,000.00	\$225.00
05/02/2025	RS24-0083	MITCHELL, JOE Permit Type: Roof (Shingle) Work Description: roof	12411 91ST AVE S 23-27-412-029-0000	\$8,000.00	\$225.00
05/01/2025	RS24-0018	WESTSIDE CONTRACTORS, INC Permit Type: Roof (Shingle)	1 PARTRIDGE LN 23-31-202-021-0000	\$8,350.00	\$225.00

Work Description: Install Roof

05/05/2025	RNC25-0002	MARTH CONSTRUCTION CO., INC.	9109 126TH ST	\$600,000.00	\$6956.05
	Permit Type:	Res New Construction	23-27-415-006-0000		
	Work Description: Residential New Construction				
05/06/2025	PV25-0003	KAZIMIERZ BUDZ	58 N WOODLAND TRL	\$1,000.00	\$225.00
	Permit Type:	Pavers	23-26-206-022-0000		
	Work Description: pavers & roof				
05/05/2025	MT25-0005	MICHAEL KELLY	12423 FOREST GLEN BLVD	\$500.00	\$150.00
	Permit Type:	TUCKPOINTING	23-27-409-023-0000		
	Work Description: TUCKPOINTING				
05/07/2025	MSC25-0009	GEOCON PROFESSIONAL SERVICES, LLC	8600 W ROUTE 83	\$100,000.00	\$75.00
	Permit Type:	Miscellaneous	23-23-106-001-0000		
	Work Description: BORING				
05/05/2025	DEM25-0002	NINA & MICHAEL FLORCZYK	11632 HIGHWOOD DR	\$500.00	\$175.00
	Permit Type:	Demolition	23-23-400-015-0000		
	Work Description: demo shed				
05/05/2025	DCK25-0007	TRI-STATE OUTDOOR LIVING CODY ADKINS	8106 125TH ST	\$83,000.00	\$375.00
	Permit Type:	Deck	23-26-407-011-0000		
	Work Description: DECK FOR POOL				
05/01/2025	DCK25-0006	STAN STOCH	12401 91ST AVE	\$15,000.00	\$300.00
	Permit Type:	Deck	23-27-402-007-0000		
	Work Description: deck & roof				

Total Permits For Type: 19
Total Fees For Type: \$10,806.05
Total Const. Value For Type: \$1,055,100.69

Grand Total Fees:	\$10,806.05
Grand Total Permits:	\$19.00
Grand Total Const. Value:	\$1,055,100.6

🏠 PPPD is proud to announce that Palos Park Police Foundation President, Melissa Gracias, informed Chief Joe Miller that they will fund a police officer to attend the prestigious Northwestern University Center for Public Safety, School of Police Staff & Command! This intensive program equips leaders like Sergeant Ross Chibe with advanced skills required in all aspects of law enforcement management and community-focused policing today.

Sergeant Chibe said he is extremely grateful to the Palos Park Police Foundation for remarkable opportunity to attend SPSC and enhance his commitment to excellence in serving and protecting our community! Chibe began as a Palos Park Police Cadet over twenty years ago and has served on the FBI Violent Crimes Task Force South R/A, Internet Crimes Against Children Task Force, South Suburban Major Crimes Task Force, Southwest Major Crimes Task Force and Southwest Major Unit. He serves as an Evidence Technician and Field Training Officer. Chibe spent several years in the Palos Park Police Investigations unit.

Both Palos Park Chief Joe Miller and Command Chris Hughes are graduates of the Northwestern School of Police Staff & Command, Supervision of Police Personnel and Executive Management Programs and as Sergeant Chibe completes his master's degree, he will be focused on the acclaimed SPSC program. This intensive law enforcement management and leadership program that helps prepare mid- and upper-level personnel for senior command positions.

Police Commissioner Dan Polk said, "We have spent years focusing on developing and building opportunities for leadership and management education to prepare our law enforcement professionals for success in command positions. Be it, The Northwestern, Center for Public Safety, The Southern Police institute or the FBI National Academy, we believe it is critical all of our leadership team members learn all aspect of critical command-level planning and policies, as well as media relations, organizational behavior, budgeting and resource allocation, human resources, as well a contemporary policing, particularly in smaller agencies like ours, where everyone serves as a jack of all trades.

More than 21,500 graduates have completed the training since it began in 1983. Participants routinely consist of the best and brightest professionals in the field. We wish Sergeant Chibe well in this incredible experience ☆



Chibe is pictured with Mayor Nicole Milovich Walters at an award ceremony for his work on a Kidnapping & Carjacking late last year

Click It or Ticket': Buckle up Memorial Day and every day

Exceeding the posted limit or driving too fast for conditions is one of the most prevalent factors contributing to traffic crashes - Speed is a factor in nearly one-third of all fatal crashes.

The Palos Park Police Department is reminding drivers to buckle up as part of the national "Click It or Ticket" campaign. This high-visibility seat belt enforcement initiative runs from May 16 to May 27, coinciding with the Memorial Day holiday.

"Seat belt use should be an automatic habit for everyone," said Chief Joe Miller. "It's not just safe; it's the law. During this campaign, law enforcement agencies will be working together to ensure the message reaches all drivers and passengers. Buckling up is the simplest way to reduce injury or save a life in a crash."

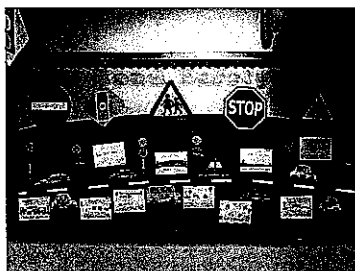
Illinois enacted its seat belt law 40 years ago on July 1, 1985, becoming the third state to require seat belt use for drivers and front-seat passengers aged eight and older. Children under eight were required to be secured in appropriate child safety seats. In July 2003, Illinois strengthened the law to allow officers to pull over and ticket drivers solely for failing to buckle up – a change that led to a significant increase in compliance.

Since the seat belt law's initial introduction and subsequent upgrade more than two decades ago, seat belt usage has surged from 15.9% in 1985 to 92.4% in 2024. This dramatic improvement underscores the law's effectiveness in promoting compliance and enhancing roadway safety.

While Illinois achieved a commendable 92.4% daytime seat belt usage rate in 2024, there's room for improvement. The remaining 7.6% need to be reminded that seat belts save lives. Participating law enforcement agencies will take a no-excuses approach to enforcement, issuing citations day and night.

A key focus of the "Click It or Ticket" campaign is nighttime enforcement, as Illinois crash data indicates higher rates of unrestrained fatalities at night. Notably, in 2023, 72% of male passenger vehicle occupants killed in crashes were unrestrained, compared to 28% of female passenger vehicle occupants.

The "Click It or Ticket" campaign is funded with federal highway safety funds administered by the Illinois Department of Transportation. For more information on safe driving practices, visit: [ItsNotaGamellinois.com](https://www.itsnotagamellinois.com)



BIKE HELMETS

Palos Park Police hand out free bicycle safety helmets to children in Palos Park. The helmets are being distributed as part of the National Children-N-Safety Program. Head injuries and falls from bicycles are often times the main reason children visit emergency rooms during the summer months, said Chief Joe Miller in a press release. Police hope that by issuing the helmets they can prevent head injuries to children riding bicycles. Contact Chief Joe Miller for more information, jmiller@palospark.org or at 671-3771.

To encourage your child to wear a helmet, start the helmet-wearing habit early. All bike riders — including those riding a tricycle — should wear a bicycle helmet. As long as the helmet fits properly, let your child pick out his or her helmet. Children will be more apt to wear a helmet if they have selected it or decorated it with stickers. Adults should set an example and wear a helmet when biking.

**Joe Miller,
Chief of Police
Palos Park Police Department
8999 W 123rd Street
Palos Park, Illinois 60464**