



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 6/6/2025

Monday, June 9, 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 May 12, 2025

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

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 pass a resolution authorizing the Village Clerk to make certain closed session minutes available for public inspection – First Review 2025 – the resolution states the Village has reviewed closed session minutes and determined that a need for confidentiality still exists as to the executive session minutes set forth on Exhibit “C”

B. To approve a Village of Palos Park Temporary Liquor License for Durbin’s Pizza for the Concert in The Park event taking place on Thursday, June 19, 2025 from 7:00 – 9:00 pm on the Village Green

C. To ratify forgoing 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

D. To ratify the 2025-2026 Agreement between the Village of Palos Park and Metropolitan Alliance of Police, Palos Park Police Chapter #150

- E. To approve entering an amended “Grant Agreement Between Northwestern Medicine Palos Hospital and the Village of Palos Park effective date of July 1, 2025”
- F. To ratify the payment of invoices on the Warrant List dated May 26, 2025 in the amount of \$92,749.80
- G. To approve payment of invoices on the Warrant List dated June 9, 2025 in the amount of \$179,952.36
- H. To approve the Supplemental Warrant List dated June 9, 2025 for manual checks, payroll, and recurring wire transfers in the amount of \$808,868.60

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To adopt Ordinance 2025-12 entitled “An Ordinance Amending Part 10, Title Four, Chapter 1046, Section 1046.32 of the Palos Park Village code in Regard to Water Rates” The Ordinance states that effective July 1, 2025, customer rates for general water use will increase to fourteen dollars and twenty-five cents (\$14.25) per 1,000 gallons of water supplied by the Village. All customers shall pay a minimum monthly water usage charge (inclusive of the water system capital improvements fee) of forty-nine dollars and twenty-five cents (\$49.25) per month
2. To approve the proposal from Concentric Integration in the amount of \$11,920.00 to replace the firewall protecting the controls of the Village water system
3. To award the 91st Street Culvert project to L & R Trenching Co., Inc in the amount of \$6,680.00
4. To approve Final Payment Disbursement No. 5 from Steve Spiess Construction in the amount of \$172,809.38

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 MAY 12, 2025**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, May 12, 2025. Mayor Milovich Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners, Polk, Petan and Mayor Milovich-Walters. Commissioner Reed and Commissioner Wade were absent this evening.

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; Kathie May, Community Development Coordinator and Lisa Boyle, Deputy Village Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON APRIL 28, 2025: Commissioner Petan moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on April 28, 2025, as presented.

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

AYES: -3- Commissioners Petan, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioner Reed, Commissioner Wade

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

STATE OF THE VILLAGE PRESENTATION: Mayor Milovich Walters presented the 2025 State of the Village Address. The Mayor highlighted the following topics: How tax dollars are spent, Administration Department, Finance Department, Public Works Department, Community Development Department, Police Department and the Recreation and Parks Department.

Mayor Milovich Walters continued to say; "As your Mayor, I remain committed to transparency, service, and creating a welcoming environment for all who call Palos Park home. I made it a priority to connect more personally with our residents, from hosting our monthly Connect With Your Council sessions to deepening our presence on social media. And, our Newcomers Welcoming Ad Hoc Committee welcomed over 30 new families to the Village last year. We partnered with Move with the Mayor® to promote healthy lifestyles, because a strong community begins with strong individuals. We also embraced the beauty of our environment — officially naming the Purple Coneflower as the Village flower and launching a new Beautification Award to celebrate the pride residents take in their properties. We are in the process of adopting an official Village Tree, you'll have the opportunity to vote with a ballot that will be included in your next utility bill. And for the first time, we brought the State of the Village presentation directly to you — making local government more transparent and accessible than ever." Mayor Milovich Walters thanked the Village Council, staff, volunteers, and most of all, the residents for making Palos Park a community we can all be proud of.

HEARINGS: None

CONSENT AGENDA

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

Commissioner Petan moved, seconded by Commissioner Polk to:

- 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

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

AYES: -3- Commissioners Petan, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioner Reed, Commissioner Wade

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

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

COMFORT ZONE PROPOSAL FOR HVAC MAINTENANCE: Commissioner Petan presented a proposal from Comfort Zone in the amount of \$7,758. HVAC maintenance will include the Kaptur Center, Recreation Building, Water Pump Station, Public Works Garage, the METRA Station and the Rental House. The Village has used Comfort Zone the last two years with superior results. The proposal is the same cost as the previous two years at \$7,758.00 This is included in the 2025/26 Budget.

Commissioner Petan moved, seconded by Commissioner Polk 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.

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

AYES: -3- Commissioners Petan, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioner Reed, Commissioner Wade

PUCHASE OF NEW POLICE VEHICLES: Commissioner Petan proposed to continue the item 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 as four (4) Council members need to be present to approve forgoing the formal bidding process.

Commissioner Petan moved, seconded by Commissioner Polk to continue forgoing 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 to next Council meeting of June 9, 2025.

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

AYES: -3- Commissioners Petan, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioner Reed, Commissioner Wade

RESOLUTION 2025-R-06 ALLOCATE FUNDS FOR FITNESS COURT: Commissioner Petan presented a Resolution to adopt and allocate funds for an Outdoor Fitness Court as part of the 2025 National Fitness Campaign. 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 Village sought further funding and was awarded a grant of \$50,000 from Northwestern Medicine Palos Hospital for 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 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.

Commissioner Petan moved, seconded by Commissioner Polk 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.

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

AYES: -3- Commissioners Petan, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioner Reed, Commissioner Wade

GRANT AGREEMENT: Commissioner Petan presented a Grant Agreement Between Northwestern Medicine Palos Hospital and the Village of Palos Park. 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.

Commissioner Petan moved, seconded by Commissioner Polk to approve entering a "Grant Agreement Between Northwestern Medicine Palos Hospital and the Village of Palos Park.

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

AYES: -3- Commissioners Petan, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioner Reed, Commissioner Wade

FLOORS INCORPORATED PROPOSAL: Commissioner Petan presented a proposal from Floors, Incorporated to repair and refinish the recreation center's gym floor. 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. The work will include 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.

Commissioner Petan moved, seconded by Commissioner Polk to approve the proposal from Floors, Incorporated of Woodstock, IL in the amount of \$18,390.00 for the repair, sanding, painting, and refinishing of the recreation center gymnasium floor.

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

AYES: -3- Commissioners Petan, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioner Reed, Commissioner Wade

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

FINAL INSPECTIONS FOR PERMITS: Commissioner Wade was absent this evening. Mayor Milovich Walters reminded residents who have an open Building Permit to 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 and issue violation notices and stop-work orders until site is compliant.

BUILDING DEPARTMENT REPORT: Mayor Milovich Walters reported that the Building Department processed six (6) permits from April 23, 2025 to 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. Twenty-four (24) inspections were completed during this time.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1921 calls for service/CAD Events from April 28, 2025 through May 11, 2025. Palos Park Police also issued 18 citizen

assist calls, 10 case reports, 7 accident reports, 0 adult arrests, 0 juvenile arrests, 0 police impounds, 71 traffic stops, 26 moving violations, 7 adjudication tickets, and 17 speeding tickets.

PALOS PARK POLICE FOUNDATION: Commissioner Polk announced that the Palos Park Police Foundation will fund the tuition for Sergeant Ross Chibe to attend the prestigious Northwestern University Center for Public Safety, School for Police Staff & Command. Commissioner Polk thanked the Foundation for their generosity and support.

CLICK IT OR TICKET: Commissioner Polk reminded Palos Park residents that the Palos Park Police Department will be in full force as part of the national "Click it or Ticket" campaign. This initiative runs from May 16 to May 27, coinciding with the memorial Day holiday.

BIKE HELMETS: Commissioner Polk reminded residents that the Palos Park Police Department will have more free children's bike helmets available soon to be given away as part of the National Children-N-Safety Program.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

Commissioner Reed was absent this evening. He had no formal report this evening.

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

CLERK'S REPORT: The Clerk's department had no formal report this evening.

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

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Petan moved, seconded by Commissioner Polk, to adjourn the meeting at 7:13 p.m.

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

AYES: -3- Commissioners Petan, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioner Reed

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
PALOS PARK

Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Wade

Commissioner Petan

Meeting of: June 9, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Making certain closed session minutes available for public inspection.

BACKGROUND/HISTORY:

A public body shall meet no less than semi-annually to review minutes of closed sessions. Upon review of the minutes, it should be determined and reported in open session whether the need for confidentiality still exists as to all or parts of those minutes or whether the minutes no longer require confidential treatment and should be available for public inspection.

No minutes have been made available for public inspection since 2001 and then only partial minutes were released.

STAFF RECOMMENDATION:

To pass the Resolution Authorizing the Village Clerk to make Certain Closed Session Minutes Available for Public Inspection – First Review 2025 as presented on the Consent Agenda.

RECOMMENDED MOTION:

To approve Resolution 2025-R-09 as presented on the Consent Agenda.

RESOLUTION NO. 2025-R-09

A RESOLUTION AUTHORIZING THE VILLAGE CLERK TO MAKE CERTAIN CLOSED SESSION MEETING MINUTES AVAILABLE FOR PUBLIC INSPECTION – FIRST REVIEW 2025

WHEREAS, The Village Council of the Village of Palos Park has met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act (the “Act”), a list of said executive session meeting dates being attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, as required by the act, the Village Clerk has kept written minutes of all such executive sessions; and

WHEREAS, pursuant to 5 ILCS 120/2.06(c), the Village Council has met in closed session to review closed session minutes; and

WHEREAS, the Village Council has previously made available for public inspection certain executive session minutes, a list of said disclosed executive session minutes being attached hereto as Exhibit “B”, and made a part hereof; and

WHEREAS, the Village Council has determined that a need for confidentiality still exists as to the executive session minutes from the closed session meetings set forth on Exhibit “C”, attached hereto and made a part hereof; and

WHEREAS, the Village Council has further determined that the minutes of the closed session meetings listed on Exhibit “D”, attached hereto and made a part hereof, no longer require confidential treatment and should be made available for public inspection;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, as follows:

SECTION 1: The executive session minutes from those meetings set forth on Exhibit “D” attached hereto are hereby released.

SECTION 2: The Village Clerk is hereby authorized and directed to make the minutes from those meetings set forth on Exhibit “D” available for inspection and copying in accordance with the standing procedures of the Clerk’s Office.

SECTION 3: This resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 9th day of June, 2025 pursuant to a roll call vote as follows:

AYES: - 0 -

NAYS: - 0 -

ABSENT: - 0 -

APPROVED by me this 9th day of June, 2025.

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

EXHIBIT "A"

LIST OF DATES ON WHICH EXECUTIVE SESSION HAVE TAKEN PLACE

NOVEMBER 29, 1995 DECEMBER 11, 1995 SEPTEMBER 27, 1999	AUGUST 23, 1999 SEPTEMBER 13, 1999 OCTOBER 27, 2003	JULY 28, 2003 AUGUST 25, 2003	MARCH 9, 2009 MAY 11, 2009 SEPT. 14, 2009 SEPT. 28, 2009 OCTOBER 12, 2009 NOVEMBER 9, 2009 NOVEMBER 23, 2009
JANUARY 8, 1996 JANUARY 22, 1996 FEBRUARY 26, 1996 MARCH 7, 1996 MARCH 11, 1996 APRIL 22, 1996 MAY 13, 1996 JUNE 10, 1996 JUNE 24, 1996 AUGUST 12, 1996 SEPTEMBER 9, 1996 SEPTEMBER 23, 1996 OCTOBER 14, 1996	OCTOBER 11, 1999 OCTOBER 25, 1999 NOVEMBER 8, 1999 DECEMBER 13, 1999	FEBRUARY 9, 2004 MARCH 8, 2004 APRIL 12, 2004	JANUARY 11, 2010 FEBRUARY 8, 2010 FEBRUARY 22, 2010 MARCH 22, 2010 APRIL 5, 2010 APRIL 12, 2010 APRIL 26, 2010 MAY 24, 2010 JUNE 28, 2010 AUGUST 9, 2010 SEPTEMBER 13, 2010
JANUARY 27, 1997 FEBRUARY 10, 1997 FEBRUARY 21, 1997 MARCH 10, 1997 MARCH 17, 1997 APRIL 14, 1997 APRIL 28, 1997 MAY 12, 1997 JUNE 23, 1997 JULY 15, 1997 JULY 28, 1997 AUGUST 25, 1997	JANUARY 10, 2000 JANUARY 24, 2000 FEBRUARY 14, 2000 FEBRUARY 28, 2000 MARCH 13, 2000 MARCH 27, 2000 APRIL 10, 2000 APRIL 24, 2000 JUNE 26, 2000 JULY 10, 2000 JULY 24, 2000 AUGUST 28, 2000 SEPTEMBER 25, 2000 OCTOBER 23, 2000 NOVEMBER 13, 2000 NOVEMBER 27, 2000 DECEMBER 11, 2000	JUNE 14, 2004 JUNE 28, 2004 JULY 12, 2004 AUGUST 9, 2004 SEPTEMBER 13, 2004 NOVEMBER 22, 2004	FEBRUARY 14, 2011 FEBRUARY 28, 2011 APRIL 11, 2011 MAY 23, 2011
JANUARY 6, 1998 JANUARY 12, 1998 FEBRUARY 23, 1998 MARCH 3, 1998 MARCH 9, 1998 APRIL 13, 1998 MAY 11, 1998 MAY 26, 1998 JUNE 8, 1998 JUNE 22, 1998 JULY 13, 1998 JULY 27, 1998 AUGUST 10, 1998 OCTOBER 12, 1998 OCTOBER 26, 1998 DECEMBER 14, 1998	JANUARY 8, 2001 JANUARY 22, 2001 FEBRUARY 12, 2001	JANUARY 9, 2006 MARCH 13, 2006 APRIL 24, 2006	APRIL 9, 2012 SEPTEMBER 24, 2012 DECEMBER 10, 2012
SEPTEMBER 8, 1997 SEPTEMBER 22, 1997 OCTOBER 13, 1997 NOVEMBER 10, 1997 DECEMBER 9, 1997	FEBRUARY 26, 2001 MARCH 12, 2001 MARCH 26, 2001 APRIL 9, 2001 APRIL 23, 2001 MAY 14, 2001 MAY 29, 2001 AUGUST 13, 2001 SEPTEMBER 24, 2001 OCTOBER 8, 2001 NOVEMBER 13, 2001	MAY 23, 2006 JULY 10, 2006 JULY 24, 2006 AUGUST 14, 2006 AUGUST 28, 2006 SEPTEMBER 11, 2006 SEPTEMBER 25, 2006 OCTOBER 9, 2006 OCTOBER 23, 2006 NOVEMBER 13, 2006 NOVEMBER 27, 2006	JUNE 10, 2013 SEPTEMBER 8, 2014 NOVEMBER 9, 2015
JANUARY 11, 1999 FEBRUARY 16, 1999 JUNE 28, 1999 JULY 26, 1999 AUGUST 9, 1999	JANUARY 14, 2002 APRIL 22, 2002 JUNE 10, 2002 AUGUST 8, 2002 AUGUST 26, 2002 SEPTEMBER 3, 2002 NOVEMBER 25, 2002 DECEMBER 10, 2002	JANUARY 22, 2007 FEBRUARY 12, 2007 FEBRUARY 26, 2007 MARCH 26, 2007 APRIL 9, 2007 APRIL 23, 2007 JUNE 11, 2007 JUNE 25, 2007 JULY 9, 2007 AUGUST 13, 2007 OCTOBER 22, 2007 DECEMBER 10, 2007	JANUARY 11, 2016 JANUARY 25, 2016 MARCH 14, 2016 MARCH 28, 2016 APRIL 25, 2016 AUGUST 22, 2016
	JANUARY 27, 2003 FEBRUARY 10, 2003 FEBRUARY 24, 2003 APRIL 28, 2003 MAY 7, 2003 MAY 12, 2003 JUNE 9, 2003	FEBRUARY 25, 2008 MARCH 24, 2008 APRIL 28, 2008 JUNE 9, 2008 JUNE 23, 2008 JULY 14, 2008 AUGUST 25, 2008 SEPTEMBER 8, 2008 OCTOBER 13, 2008 OCTOBER 27, 2008 NOVEMBER 24, 2008	OCTOBER 8, 2018 SEPTEMBER 14, 2020 SEPTEMBER 28, 2020 DECEMBER 14, 2020 JANUARY 11, 2021 MARCH 8, 2021 FEBRUARY 24, 2025

EXHIBIT "B"

**LIST OF EXECUTIVE SESSION MINUTES
PREVIOUSLY APPROVED FOR DISCLOSURE**

OCTOBER 14, 1996	PARTIAL
JANUARY 27, 1997	PARTIAL
FEBRUARY 10, 1997	PARTIAL
MARCH 10, 1997	PARTIAL
APRIL 14, 1997	PARTIAL
NOVEMBER 10, 1997	PARTIAL
JANUARY 6, 1998	PARTIAL
MARCH 3, 1998	PARTIAL
MARCH 9, 1998	PARTIAL
APRIL 13, 1998	PARTIAL
MAY 11, 1998	PARTIAL
OCTOBER 12, 1998	PARTIAL
JULY 10, 2000	PARTIAL
OCTOBER 8, 2001	PARTIAL

EXHIBIT "C"

LIST OF EXECUTIVE SESSION MINUTES TO REMAIN CONFIDENTIAL

NOVEMBER 29, 1995	JANUARY 10, 2000	JANUARY 10, 2005	APRIL 12, 2010 AMENDED
DECEMBER 11, 1995	JANUARY 24, 2000	JANUARY 24, 2005	APRIL 26, 2010 AMENDED
	FEBRUARY 14, 2000	MARCH 14, 2005	MAY 24, 2010
JANUARY 8, 1996	FEBRUARY 28, 2000	APRIL 11, 2005	JUNE 28, 2010
JANUARY 22, 1996	MARCH 13, 2000	MAY 23, 2005	AUGUST 9, 2010
FEBRUARY 26, 1996	MARCH 27, 2000	JUNE 13, 2005	SEPTEMBER 13, 2010
MARCH 7, 1996	APRIL 10, 2000	SEPTEMBER 26, 2005	DECEMBER 13, 2010
MARCH 11, 1996	APRIL 24, 2000	OCTOBER 10, 2005	
APRIL 22, 1996	JUNE 26, 2000	NOVEMBER 14, 2005	FEBRUARY 14, 2011
MAY 13, 1996	JULY 10, 2000	DECEMBER 12, 2005	FEBRUARY 28, 2011
	JULY 24, 2000		APRIL 11, 2011
			MAY 23, 2011
JUNE 10, 1996	AUGUST 28, 2000		
JUNE 24, 1996	SEPTEMBER 25, 2000	JANUARY 9, 2006	APRIL 9, 2012
AUGUST 12, 1996	OCTOBER 23, 2000	MARCH 13, 2006	SEPTEMBER 24, 2012
SEPTEMBER 9, 1996	NOVEMBER 13, 2000	APRIL 24, 2006	DECEMBER 10, 2012
SEPTEMBER 23, 1996	NOVEMBER 27, 2000	MAY 23, 2006	
OCTOBER 14, 1996	DECEMBER 11, 2000	JULY 10, 2006	JUNE 10, 2013
		JULY 24, 2006	
JANUARY 27, 1997	JANUARY 8, 2001	AUGUST 14, 2006	SEPTEMBER 8, 2014
FEBRUARY 10, 1997	JANUARY 22, 2001	AUGUST 28, 2006	
FEBRUARY 21, 1997	FEBRUARY 12, 2001	SEPTEMBER 11, 2006	NOVEMBER 9, 2015
MARCH 10, 1997	FEBRUARY 26, 2001	SEPTEMBER 25, 2006	
MARCH 17, 1997	MARCH 12, 2001	OCTOBER 9, 2006	JANUARY 11, 2016
APRIL 14, 1997	MARCH 26, 2001	OCTOBER 23, 2006	JANUARY 25, 2016
APRIL 28, 1997	APRIL 9, 2001	NOVEMBER 13, 2006	MARCH 14, 2016
		NOVEMBER 27, 2006	MARCH 28, 2016
MAY 12, 1997	APRIL 23, 2001		APRIL 25, 2016
JUNE 23, 1997	MAY 14, 2001	JANUARY 22, 2007	AUGUST 22, 2016
JULY 15, 1997	MAY 29, 2001	FEBRUARY 12, 2007	OCTOBER 8, 2018
JULY 28, 1997	AUGUST 13, 2001	FEBRUARY 26, 2007	SEPTEMBER, 14, 2020
AUGUST 25, 1997	SEPTEMBER 24, 2001	MARCH 26, 2007	SEPTEMBER 28, 2020
SEPTEMBER 8, 1997	OCTOBER 8, 2001	APRIL 9, 2007	DECEMBER 14, 2020
SEPTEMBER 22, 1997	NOVEMBER 13, 2001	APRIL 23, 2007	JANUARY 11, 2021
OCTOBER 13, 1997		JUNE 11, 2007	MARCH 8, 2021
NOVEMBER 10, 1997	JANUARY 14, 2002	JUNE 25, 2007	FEBRUARY 24, 2025
DECEMBER 9, 1997	APRIL 22, 2002	JULY 9, 2007	
	JUNE 10, 2002	AUGUST 13, 2007	
JANUARY 6, 1998	AUGUST 8, 2002	OCTOBER 22, 2007	
JANUARY 12, 1998	AUGUST 26, 2002	DECEMBER 10, 2007	
FEBRUARY 23, 1998	SEPTEMBER 3, 2002	FEBRUARY 25, 2008	
	MARCH 24, 2008		
MARCH 3, 1998	NOVEMBER 25, 2002	APRIL 28, 2008	
MARCH 9, 1998	DECEMBER 10, 2002	JUNE 9, 2008	
APRIL 13, 1998		JUNE 23, 2008	
MAY 11, 1998	JANUARY 27, 2003	JULY 14, 2008	
MAY 26, 1998	FEBRUARY 10, 2003	AUGUST 25, 2008	
JUNE 8, 1998	FEBRUARY 24, 2003	SEPTEMBER 8, 2008	
JUNE 22, 1998	APRIL 28, 2003	OCTOBER 13, 2008	
JULY 13, 1998	MAY 7, 2003	OCTOBER 27, 2008	
JULY 27, 1998	MAY 12, 2003	NOVEMBER 24, 2008	
AUGUST 10, 1998	JUNE 9, 2003		
OCTOBER 12, 1998	JULY 28, 2003	MARCH 9, 2009	
OCTOBER 26, 1998	AUGUST 25, 2003	SEPTEMBER 14, 2009	
DECEMBER 14, 1998	OCTOBER 27, 2003	SEPTEMBER 28, 2009	
JANUARY 11, 1999	FEBRUARY 9, 2004	NOVEMBER 9, 2009	
FEBRUARY 16, 1999	MARCH 8, 2004	NOVEMBER 23, 2009	
JUNE 28, 1999	APRIL 12, 2004		
JULY 26, 1999	APRIL 26, 2004	JANUARY 11, 2010	
AUGUST 9, 1999	JUNE 14, 2004	FEBRUARY 8, 2010	
AUGUST 23, 1999	JUNE 28, 2004	FEBRUARY 22, 2010	
SEPTEMBER 13, 1999	JULY 12, 2004	MARCH 22, 2010	
SEPTEMBER 27, 1999	AUGUST 9, 2004	APRIL 5, 2010	
OCTOBER 11, 1999	SEPTEMBER 13, 2004	APRIL 12, 2010	
OCTOBER 25, 1999	NOVEMBER 22, 2004	APRIL 26, 2010	
NOVEMBER 8, 1999		MAY 24, 2010	
DECEMBER 13, 1999			

EXHIBIT "D"

**LIST OF EXECUTIVE SESSION MINUTES NOT PREVIOUSLY APPROVED FOR
DISCLOSURE, BUT NOW APPROVED FOR DISCLOSURE**



Durbin's of Palos Hills
10154 S Roberts Rd
Palos Hills, IL 60465

04th, June, 2025

Mayor Milovich-Walters,

Durbin's Of Palos Hills to sell alcohol at Concert On The Green.

This event takes place on June 19th, located at 8901 W 123rd Street Palos Park, IL 60464.
We are asking for a temporary license that would allow us to sell alcohol during this event.

Any questions or concerns please feel free to contact me personally. Thank you for allowing us to be a part of this special occasion.

Nikki Evitts
Manager
Nikkievitts78@gmail.com
708-606-8863



No. 2025-03
\$ 0.00

VILLAGE OF
PALOS PARK

LICENSE

TO SELL ALCOHOLIC LIQUOR AT RETAIL

BY AUTHORITY OF

THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS

License is Hereby Granted to: DURBIN'S PIZZA

TEMPORARY SPECIAL EVENT LIQUOR LICENSE

(KIND AND CLASSIFICATION OF LICENSE)

VILLAGE OF PALOS PARK CONCERT IN THE PARK

THURSDAY, JUNE 19, 2025 6:00 PM - 9:00 PM

at No. 8901 W. 123RD STREET in said Village until the end of the 19TH day
of JUNE A.D. 2025 subject to the provisions of all Ordinances now in force and
that may hereafter be passed by said Village.

Witness the hand of the Mayor and Liquor Commissioner of the Village of Palos Park
and the Corporate Seal thereof, this 9TH day of JUNE A.D. 2025.

Nicole Milovich-Walters, Mayor and Liquor Commissioner

Attest:

Marie Arrigoni, Village Clerk



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: June 9, 2025

6:30 PM

Kaptur Administrative Center

CONSENT 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

[Handwritten Signature]

DATE: 5/13/2025



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

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

- 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

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

Tery'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

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

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

Signature  5/13/2025



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: June 9, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Ratification of the 2025-2026 Agreement between the Village of Palos Park and Metropolitan Alliance of Police, Palos Park Police Chapter #150

BACKGROUND/HISTORY:

The current Metropolitan Alliance of Police (MAP) contract expired on April 30, 2025. The Village and the bargaining unit formally met two times in May of this year to negotiate a new contract. The Village had offered a one-year extension of the recently expired 2022-2025 contract. At the meeting of May 28, 2025, the Local Chapter #150 representatives agreed to a one-year extension of the contract, under the same terms and wage increases as the last year of the expired contract (wages 3.25%).

Both sides agreed we would begin discussions for a new multi-year contract around December 2025 or January 2026.

RECOMMENDED MOTION:

I move to ratify the 2025-2026 Agreement between the Village of Palos Park and Metropolitan Alliance of Police, Palos Park Police Chapter #150

MEMORANDUM OF UNDERSTANDING

In exchange for the mutual promises contained herein, this Memorandum of Understanding is entered into between the Village of Palos Park, (hereinafter referred to as "Employer"), the Metropolitan Alliance of Police, Palos Park Police Department Chapter #150 (hereinafter referred to as the "Chapter"). By this Memorandum of Understanding the Employer and the Chapter agree as to the incorporation of this Agreement to their Collective Bargaining Agreement.

RECITALS

Whereas, the parties are signatories to a collective bargaining agreement ("CBA") governing the wages, terms and conditions of employment; and,

Whereas, Section 17.14 of the CBA indicates that it shall remain in force and effect until April 30, 2025.

Whereas, the parties have engaged in collective bargaining concerning the successor agreement; and

Whereas, the parties have reached agreement, which is set forth herein.

AGREEMENT

I. Contract Extension

The Employer and the Chapter agree to maintain the status quo on all provisions of the CBA for a period of one year (05/01/25 – 04/30/26) with the exceptions indicated herein.

II Appendix A

The Employer and the Chapter agree that the following Appendix A shall be incorporated into the CBA as the wage scale for covered employees;

MEMORANDUM OF UNDERSTANDING

APPENDIX "A"

EMPLOYEES HIRED BEFORE MAY 1, 2011

Step	FY26
	3.25%
A (0 through the end of 12th month)	\$72,180
B (start of 13th month through the end of 24th month)	\$76,359
C (start of 25th month through the end of 36th month)	\$80,731
D (start of 37th month through the end of the 48th month)	\$85,374
E (start of 49th month through the end of the 60th month)	\$90,287
F (Start of 61st month through the end of the 72nd month)	\$95,466
G (start of 73rd month through the end of the 84th month)	\$100,961
H (after the start of the 85th month)	\$107,522

EMPLOYEES HIRED AFTER MAY 1, 2011

Step	FY26
	3.25%
1 (0 thorough the end of the 12th month)	\$72,180
2 (start of 13 through the end of the 60th month)	\$80,731
3 (start of 61 through the end of the 84th month)	\$95,466
4 (after the start of the 85th month)	\$107,522

* Annual wage is based upon 2184 hours, calculated at straight-time rate of pay. Wage increases are retroactive to 05/01/25.

MEMORANDUM OF UNDERSTANDING

III. Appendix C

The Employer and the Chapter agree that the following Appendix C shall be incorporated into the CBA as the seniority list and salary schedule placement for covered employees:

Officer	Seniority Date	Years of Service on 01 May 25	Step FY26
Kotsianis, Haralambos	11/1/2004	20 Years, 6 Months	H
Caiazzo, Jason	1/7/2006	19 Years, 3 Months	H
Winter, John *	4/30/2012	13 years, 0 Months	4
VanHowe, James	3/1/2019	6 Years, 2 Months	4
Marano, Michelle	8/14/2021	3 Years, 8 Months	3
Pudinoff, Austin	09/11/23	1 Years, 7 Months	2
Piechocinski, Cohen	04/08/24	1 Years, 0 Months	2
Sorisho, Oliver	05/05/25	0 Years, 0 Months	2

IV. **Section 17.14 Termination**

The Employer and the Chapter agree that the Section 17.14 shall be revised to read in its entirety as follows;

Section 17.14. Termination in 2026.

This Agreement shall be effective as of the 1st day of May, 2025, and shall remain in force and effect until April 30, 2026. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing not less than one hundred and twenty (120) days prior to the termination date to the effect that it desires to modify this Agreement. In the event that such notice is given, negotiations shall begin not later than ninety (90) days prior to the termination date. This Agreement shall remain in full force and be effective during the negotiations and up to and until a new employment Agreement has been reached between the Parties.

V. **Disputes**

Any dispute regarding this Memorandum of Understanding or its application to the wages of any covered employee shall be resolved pursuant to the Collective Bargaining Agreement between the disputing parties, to which this Memorandum of Understanding shall be incorporated. This Memorandum of Understanding does not waive the right of the Chapter or its members to pursue a remedy in any

MEMORANDUM OF UNDERSTANDING

V Recitals Adopted

The recitals of this Memorandum are hereby adopted as if fully set forth herein.

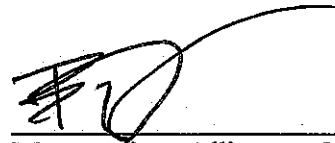
VI Entire Agreement

This writing constitutes the entire understanding between the parties and may only be modified in writing executed by both parties.

Adopted by the parties on the date written below.

AGREED: _____

Village of Palos Park



Metropolitan Alliance of Police
Palos Park Police Department
Chapter #150 President

Metropolitan Alliance of Police
Keith George, President



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: June 9, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approval of an amended 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 amendments that NMPH added are loosening up on how the monies are spent regarding the fitness court, to allow "...for an outdoor fitness court, and related supplies..."; allowing the Village to request an extension of the expenditure report from December 1, 2025 to July 1, 2026; and, adding language to the Termination clause

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 amended grant agreement with the Hospital to receive \$50,000 toward the purchase of an outdoor fitness court.

RECOMMENDED MOTION:

I move to approve entering an amended "Grant Agreement Between Northwestern Medicine Palos Hospital and the Village of Palos Park effective date of July 1, 2025"

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

This Grant Agreement, effective July 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 for an outdoor Fitness Court and related supplies, 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 supporting the purchase of an Outdoor Fitness Court and related supplies. 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 may request an extension from NMPH to provide the report to NMPH at an agreed upon date not to be after July 1, 2026.

Section 2.2. Misuse of Funds . 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.

Section 4.1.1. Termination Without Cause. Either Party may terminate this Agreement without cause effective 90 days after written notice of termination is given to the other Party.

Section 4.1.2. Effect of Termination. In the event that either Party terminates this Agreement, Palos Park shall return any Grant Support funds, which have not been spent as of the date of notice of termination, to

NMPH within thirty (30) days of the effective date of termination. For the avoidance of doubt, however, this section shall not be construed as in any way limiting NMPH's rights as outlined in Section 2.2.

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,

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: _____

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR MAY 26, 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 05/12/2025 - 05/26/2025

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

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 00							
01-00-3050	TREE BK SPR PLANTING -17FOXLN;120	GRUNDSKEEPER LANDSCAP C	TREE BK SPR PLANTING -17FOXLN;1	202095		1,140.00	189091
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	POSSIBILITY PLACE NURSE		11179		0.00	189110
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	THERM FLO INCORPORATED		T38172INW		0.00	189122
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	RAY O'HERRON CO., INC.		2410073		0.00	189114
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA		729672		0.00	189099
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	QUILL CORPORATION		44061131		0.00	189113
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	RAY O'HERRON CO., INC.		2410531		0.00	189114
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	RAY O'HERRON CO., INC.		2410161		0.00	189114
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SHARK SHREDDING, INC		73627		0.00	189118
Total Department 00						1,140.00	

Department: 02 POLICE DEPARTMENT REVENUE							
01-02-2301	REFUND P-TICKET NOT VILL OF PALOS	ISSA HINDI	REFUND P-TICKET NOT VILL OF PAL	250315		164.00	189098
01-02-2301	REIMB RESIDENT-NO TICKET ISSUED	BASIL WOJDLA		05/09/25		482.05	189072
Total Department 02 POLICE DEPARTMENT REVENUE						646.05	

Department: 20 ADMINISTRATION DEPARTMENT							
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		1321668		82.85	189111
01-20-6540	LEGAL FEES/APRIL2025	KLEIN, THORPE, AND JENK		APRIL2025		3,247.50	189101
01-20-6810	ILCMA SUMMER CONF REG/BOEHM	CITI CARDS		ILCMA CONFERENCE		250.00	189079
01-20-6990	OTHER CONTRACTUAL SERVICES	HUB INTERNATIONAL		4070315		20.00	189096
01-20-7010	OFFICE SUPPLIES	GARVEY'S OFFICE PRODUCT		WO-695349-1		253.00	189090
01-20-7200	T-1 LINE	PEERLESS NETWORK, INC		75540		212.21	189109
01-20-7200	ISDN LINE	PEERLESS NETWORK, INC		75540		739.17	189109
01-20-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80249		189.00	189124
01-20-7210	ADMINISTRATIVE CELL/FY25	VERIZON WIRELESS		6112353544		42.35	189127
Total Department 20 ADMINISTRATION DEPARTMENT						5,036.08	

Department: 21 PUBLIC AFFAIRS DEPARTMENT							
01-21-6625	PLANNING/MID-IRON DEVELOPMENT	UTI BAXTER & WOODMAN, INC.		0272308		3,952.50	189073
01-21-6810	PROFESSIONAL DEVELOPMENT	SOUTHWEST CONFERENCE OF SCM MEMBERSHIP		05/14/25		50.00	189119
01-21-7990	VILLAGE COUNCIL CELL/FY25	VERIZON WIRELESS		6112353544		108.03	189127
Total Department 21 PUBLIC AFFAIRS DEPARTMENT						4,110.53	

Department: 22 POLICE DEPARTMENT							
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		1321668		82.85	189111
01-22-6540	LEGAL FEES/APRIL2025	KLEIN, THORPE, AND JENK		APRIL2025		1,245.00	189101
01-22-6540	5/7/25 ADJ HEARING SVCS	TOSCAS LAW GROUP		05/07/25		450.00	189123
01-22-6700	264 CAR KEPT DYING REPAIRS	JOE RIZZA		729672		3,444.29	189099
01-22-6990	MONTHLY SHREDDING SERVICES	SHARK SHREDDING, INC		73627		50.40	189118
01-22-7010	CASES OF COPY PAPER	QUILL CORPORATION		44061131		124.97	189113
01-22-7010	OFFICE CHAIRS ARM PADDING	AMAZON CAPITAL SERVICES OFFICE CHAIRS ARM PADDING		IKKK-LMT3-F9F3		36.98	189068
01-22-7020	DOG TAGS	NATIONAL BAND & TAG COM		306443		204.78	189106
01-22-7090	KIDS BIKE HELMETS	HELMETS R US		71394		159.80	189093
01-22-7200	T-1 LINE	PEERLESS NETWORK, INC		75540		165.79	189109
01-22-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80249		189.00	189124
01-22-7210	POLICE DEPT CELL/FY25	VERIZON WIRELESS		6112353544		355.79	189127
01-22-7300	NEW HIRE FT UNIFORMS SORSHIO	RAY O'HERRON CO., INC.		2410073		197.98	189114
01-22-7300	NEW HIRE FT UNIFORMS	RAY O'HERRON CO., INC.		2410531		380.51	189114
01-22-7300	NAME TAGS SORISHO	THE EAGLE UNIFORM CO., I		29481-3		14.00	189121
01-22-7300	MISC UNIFORM PARTS PIECHOCINSKI	RAY O'HERRON CO., INC.		2410161		518.51	189114

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 05/12/2025 - 05/26/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
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Fund: 01 GENERAL FUND							
Department: 22 POLICE DEPARTMENT							
01-22-7920	3 PHYSICALS FOR ADLER DOHERTY SOR	PROVEN OCCUPATIONAL HEA		130		446.00	189112
Total Department 22 POLICE DEPARTMENT						8,066.65	

Department: 24 PUBLIC WORKS DEPARTMENT							
01-24-6000	APRIL DEDUCTIBLE/BOULAIS	INTERGOVERNMENTAL RISK	APRIL DEDUCTIBLE - BOULAIS	301094		3,219.24	189097
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		1321668		82.85	189111
01-24-6420	STREET LIGHTING 123RD & SW HWY 4	COM ED		250509		1,681.01	189080
01-24-6708	TRAILER HITCH PARTS	MEMARDS	TRAILER HITCH PARTS	56913		12.34	189103
01-24-6708	LEAF BLOWER REPAIRS	BI RENTAL	LEAF BLOWER REPAIRS	W8621-1		110.73	189074
01-24-6708	#54 KUBOTA REPAIR PARTS	RUSSO'S POWER EQUIPMENT	#54 KUBOTA REPAIR PARTS	SP121027208		112.96	189116
01-24-6786	TREE REMOVALS WALNUT RIDGE/WINSLOW	GROUNDSCAPEER LANDSCAP C	TREE REMOVALS WALNUT RIDGE/WINSLO	202096		4,980.00	189091
01-24-6788	ARBOR DAY TREES	POSSIBILITY PLACE NURSE		11779		2,800.00	189110
01-24-7200	T-1 LINE	PEERLESS NETWORK, INC		75540		79.58	189109
01-24-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80249		189.00	189124
01-24-7210	PUBLIC WORKS CELL/FY25	VERIZON WIRELESS		61123353544		288.77	189127
01-24-7300	PPE	NORTHERN SAFETY CO., IN	PPE	906864788		312.69	189108
01-24-7300	UNIFORMS	CINTAS	PW UNIFORMS	4230376949		100.96	189077
01-24-7300	PW UNIFORMS	CINTAS	PW UNIFORMS	4231048785		114.47	189077
Total Department 24 PUBLIC WORKS DEPARTMENT						14,084.60	

Department: 25 BUILDING DEPARTMENT							
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		1321668		82.85	189111
01-25-6540	LEGAL FEES/APRIL2025	KLEIN, THORPE, AND JENK		APRIL2025		810.00	189101
01-25-6625	APRIL SVS - UPDATE ZONING CODE	CAMEROS, LTD	APRIL SVS - UPDATE ZONING CODE	0022183-IN		1,680.00	189075
01-25-6630	CONST OBSV WU'S HOUSE PKING LOT	HR GREEN, INC	CONST OBSV WU'S HOUSE PKING LOT	187746		170.50	189095
01-25-7200	T-1 LINE	PEERLESS NETWORK, INC		75540		53.05	189109
01-25-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80249		189.00	189124
01-25-7210	BUILDING DEPT. CELL/FY25	VERIZON WIRELESS		61123353544		156.72	189127
Total Department 25 BUILDING DEPARTMENT						3,142.12	

Department: 26 RECREATION DEPARTMENT							
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		1321668		82.85	189111
01-26-6810	SSRPA MAY MEETING	CITI CARDS	SSRPA MEETING	SSRPA		30.00	189079
01-26-6810	DAY CAMP WORKSHOP	CITI CARDS	DAY CAMP WORKSHOP	DAY CAMP COUNSELOR		20.00	189079
01-26-7030	SUMMER GUIDE MAILERS	B ALLAN GRAPHICS	SUMMER GUIDE MAILERS	103281		825.00	189070
01-26-7200	T-1 LINE	PEERLESS NETWORK, INC		75540		26.53	189109
01-26-7200	RECREATION	PEERLESS NETWORK, INC		75540		80.18	189109
01-26-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80249		189.00	189124
01-26-7210	REC. DEPT. CELL/FY25	VERIZON WIRELESS		61123353544		42.35	189127
01-26-7522	BEVERAGES FOR DINKS AND DRINKS CL	CITI CARDS	BEVERAGES FOR DINKS AND DRINKS	BEVERAGES/JEWEL		46.28	189079
Total Department 26 RECREATION DEPARTMENT						1,342.19	

Department: 29 FINANCE DEPARTMENT							
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		1321668		82.85	189111
01-29-7020	PRINTING	SAFEGUARD BUSINESS SYST 2000	LASER CHECKS	9007810510		840.06	189117
01-29-7200	T-1 LINE	PEERLESS NETWORK, INC		75540		26.53	189109
01-29-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80249		189.00	189124
01-29-7210	FINANCE DEPT. /FY25	VERIZON WIRELESS		61123353544		36.01	189127
Total Department 29 FINANCE DEPARTMENT						1,174.45	

Department: 32 PALOS PARK FESTIVALS

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 05/12/2025 - 05/26/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED
 INVOICE NUMBER: 14008-1
 INVOICE DESCRIPTION: 32 PALOS PARK FESTIVALS
 DUE DATE: 2/11/2025
 AMOUNT: 1,500.00
 CHECK NUMBER: 189126

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 32 PALOS PARK FESTIVALS							
01-32-6080	SOUND - JUNE 2025 CONCERT IN THE VANTAGE PRODUCTION GROU			14008-1	2/11/2025	1,500.00	189126
01-32-6080	JUNE 2025 CONCERT IN THE PARK BAN JOHN TOMASSONE			2,200.00		2,200.00	189100
01-32-7001	AWARDS FOR DOGGIE DASH			53485		518.70	189084
01-32-7001	DOGGIE DASH SHIRTS/MARATHON SPORT CITI CARDS			1,461.25		1,461.25	189079
01-32-7001	DOGGIE DASH REUSUABLE CUPS/UNITED CITI CARDS			315.00		315.00	189079
01-32-7001	JEWEL-DOGGIE DASH SUPPLIES			192.71		192.71	189079
01-32-7001	JEWEL-DOGGIE DASH SUPPLIES			22.47		22.47	189079
Total Department 32 PALOS PARK FESTIVALS						6,210.13	

Department: 33 SENIOR CLUB							
01-33-6080	ROYALBERRY WAFFLE HOUSE - MAY SEN CITI CARDS			430.00		430.00	189079
01-33-6080	JEWEL OSCO/DESSERT- MAY SENIOR CL CITI CARDS			19.98		19.98	189079
Total Department 33 SENIOR CLUB						449.98	

Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER							
01-91-6410	NICOR AT KAPTUR 4/7 - 5/7			250507		1,000.63	189107
01-91-6710	FLOOR MAT SERVICE AT KAPTUR			1892118		231.32	189115
01-91-6710	VH SPRING HVAC MAINTENANCE			30314950		1,030.50	189082
01-91-6711	V.H. FIRST AID CABINET RESTOCKING CINTAS			5268958701		82.68	189078
01-91-6712	VILLAGE HALL GENERATOR MAINT./FY2 ALTERNATIVE ENERGY SOLU			6906		1,998.43	189067
Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER						4,343.56	

Department: 92 BUILDING MAINTENANCE - RECREATION CENTER							
01-92-6710	BUILDING MAINTENANCE CONTRACTS			1892117		39.99	189115
01-92-6710	REC SPRING HVAC MAINTENANCE			30314929		578.00	189082
01-92-6711	REC FIRST AID RE-STOCKING			5268958702		7.15	189078
01-92-6712	REC WASHROOM SINK FAUCET REPLACEMENT DELUXE PLUMBING, INC			5381		725.00	189085
Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER						1,350.14	

Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG							
01-93-6710	ANNUAL MAINTENANCE, BAD TIMER REP SUBURBAN SOFTENER CO.			7853		747.25	189120
01-93-6711	PUBLIC WORKS			CINTAS		74.76	189078
01-93-6711	LAUNDRY DETERGENT & FLOOR CLEANER MENARDS			5268958704		37.85	189103
01-93-6712	WATER HEATER REPLACEMENT PW			5395		2,180.00	189085
Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG						3,039.86	

Department: 95 PROPERTY MAINTENANCE - CENTENNIAL PARK							
01-95-7990	CENTENNIAL PRK DRINKING FOUNTAIN MENARDS			56976		23.23	189103
01-95-7990	CENTENNIAL PRK DRINKING FOUNTAIN MENARDS			57306		8.56	189103
Total Department 95 PROPERTY MAINTENANCE - CENTENNIAL PARK						31.79	

Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN							
01-97-7990	VILLAGE GREEN GARBAGE CAN REPLACE BARCO PRODUCTS COMPANY			INVRC031882		259.72	189071
Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN						259.72	

Fund: 03 SPECIAL EVENT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
03-24-6003	MARCH 2025 LIQUOR LIAB COVERAGE			INTERGOVERNMENTAL RISK		300.00	189097
Total Department 24 PUBLIC WORKS DEPARTMENT						300.00	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 05/12/2025 - 05/26/2025
 POSTED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
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Fund: 03 SPECIAL EVENT FUND							
Total Fund 03 SPECIAL EVENT FUND						300.00	
Fund: 23 1/2% SALES TAX FUND							
Department: 28 CAPITAL EXPENDITURE DEPARTMENT							
23-28-8020	SPRINKLER REPAIR PARTS	MENARDS	LAUNDRY DETERGENT & FLOOR CLEAN	57013		19.61	189103
23-28-8020	DRAINAGE MATERIAL	MENARDS	CENTENNIAL PRK DRINKING FOUNTAIN	57306		27.87	189103
23-28-8020	DRAINAGE MATERIAL	G.E. KLOOS MATERIAL CO.	DRAINAGE MATERIAL	13372		473.00	189089
23-28-8020	DRAINAGE PROJ GROUND PROTECTION B	HOME DEPOT CREDIT SERVI	DRAINAGE PROJ GROUND PROTECTION	1021938		267.04	189094
23-28-8020	DRAINAGE MATERIAL	DUPAGE TOPSOIL, INC	DRAINAGE MATERIAL	058824		830.00	189088
23-28-8110	50% DOWN PAYMENT, KEY CARD SYSTEM MICRO-EYE SECURITY SYST	50% DOWN PAYMENT, KEY CARD SYST		57453		1,699.25	189105
Total Department 28 CAPITAL EXPENDITURE DEPARTMENT						3,316.77	
Total Fund 23 1/2% SALES TAX FUND						3,316.77	

Fund: 26 BEAUTIFICATION FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
26-24-7990	REIMB FOR FLOWER BOX FLOWERS	DENISE COWAN	REIMBURSE/HONG PLNTS-RC	04/30/25		257.31	189086
Total Department 24 PUBLIC WORKS DEPARTMENT						257.31	
Total Fund 26 BEAUTIFICATION FUND						257.31	

Fund: 51 SEWER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT				82.85	189111
51-24-6400	12701 KINVARRA/3-24 TO 4-23-25/FY	DIRECT ENERGY BUSINESS				307.68	189087
51-24-6400	68 OLD CREEK/3-24 TO 4-23-25/FY25	DIRECT ENERGY BUSINESS				187.95	189087
51-24-6400	135 FOREST EDGE/4-1 TO 5-1-25/FY2	DIRECT ENERGY BUSINESS				125.71	189087
51-24-6400	12410 91ST AVE/3-25 TO 4-23-25/FY	DIRECT ENERGY BUSINESS				221.38	189087
51-24-6400	9 PARTRIDGE/3-24 TO 4-23-25/FY25	DIRECT ENERGY BUSINESS				371.98	189087
51-24-6400	12222 WILL COOK/3-28 TO 4-30-25/F	DIRECT ENERGY BUSINESS				232.81	189087
51-24-6400	24 1/2 ROMTGA/3-24 TO 4-23-25/FY2	DIRECT ENERGY BUSINESS				240.47	189087
51-24-6400	9301 W 123RD/3-24 TO 4-23-25/FY25	DIRECT ENERGY BUSINESS				603.65	189087
51-24-6400	12355 WOLF RD/3-24 TO 4-23-25/FY2	DIRECT ENERGY BUSINESS				75.25	189087
51-24-6400	8201 RT 83/3-24 TO 4-23-25/FY25	DIRECT ENERGY BUSINESS				342.73	189087
51-24-6400	8812 120TH PL/3-24 TO 4-23-25/FY2	DIRECT ENERGY BUSINESS				72.02	189087
51-24-6410	133 FOREST EDGE/ 4-3 TO 5-5-25/ F	NICOR GAS				58.00	189107
51-24-6410	40 RAMSGATE/4-3 TO 5-5-25/ FY25	NICOR GAS				60.00	189107
51-24-6410	12222 S WILL COOK/4-3 TO 5-5-25/F	NICOR GAS				158.79	189107
51-24-6410	8201 RT. 83/ 4-14 TO 5-14-25/ FY2	NICOR GAS				55.52	189107
51-24-6708	ANNUAL PREV MAINT/GENERATOR 9301	CG PROFESSIONAL SERVICE	ANNUAL PREV MAINT/GENERATOR 930	18244		405.00	189076
51-24-6708	9 PARTRIDGE PREV MAIN GENERATOR/A	CG PROFESSIONAL SERVICE	9 PARTRIDGE PREV MAIN GENERATOR	18242		405.00	189076
51-24-6720	PUMP MAINTAINENCE	AIRY'S INC.				553.42	189066
51-24-6740	DE WATERING PUMP	LEE JENSEN SALES, CO	IN DEWATERING PUMP	0033389-00		851.00	189102
51-24-6740	PLASTIC RAIN PANTS	NORTHERN SAFETY CO.,	IN PLASTIC RAIN PANTS	906896812		125.48	189108
51-24-7020	UB FORMS AND ENVELOPES/SEWER	B ALLAN GRAPHICS		103343		612.50	189070
51-24-7200	T-1 LINE	PEERLESS NETWORK, INC		75540		26.53	189109
51-24-7300	SEWER DEPT CELL/FY25	VERIZON WIRELESS		6112335344		134.54	189127
51-24-7300	UTILITY	CINTAS		4230376949		32.06	189077
51-24-7300	UTILITY	CINTAS		4231048785		45.57	189077
Total Department 24 PUBLIC WORKS DEPARTMENT						6,418.80	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 05/12/2025 - 05/26/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
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Fund: 51 SEWER FUND Total Fund 51 SEWER FUND 6,418.80

Fund: 52 WATER FUND Department: 24 PUBLIC WORKS DEPARTMENT

52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		13211668		82.99	189111
52-24-6400	12101 SW HWY/3-25 TO 4-23-25/ FY2	DIRECT ENERGY BUSINESS		251280056906761		2,301.66	189087
52-24-6400	9540 123RD/ 3-24 TO 4-23-25/ FY25	DIRECT ENERGY BUSINESS		251280056906761		168.26	189087
52-24-6400	10101 125TH ST/3-24 TO 4-23-25/ FY	DIRECT ENERGY BUSINESS		251280056906761		633.57	189087
52-24-6410	10057 W. 125TH/ 4-4 TO 5-6-25/ FY	NICOR GAS	10057 W. 125TH/4-4 TO 5-6-25	250506		163.40	189107
52-24-6708	FLOATS FOR SUMP PUMP	METROPOLITAN INDUSTRIES	FLOATS FOR SUMP PUMP	INV0731299		416.00	189104
52-24-6710	SPRING HVAC MAINTENANCE PUMP STA	COMFORT ZONE SERVICE	SPRING HVAC MAINTENANCE PUMP S	303157724		229.25	189082
52-24-6990	MEAN BOOSTER GEN REPAIR	THERM FLO INCORPORATED		T3811721NV		5,584.76	189122
52-24-6990	UPDATING LICENSES SCADA - APRIL 5	CONCENTRIC INTERGRATION	APRIL AUTOMATION SUPPORT SERVIC	0272303		694.00	189083
52-24-6990	123RD ST WATER MAIN RELOCATION/ F	HANCOCK ENGINEERING		25-0447		11,365.00	189092
52-24-6990	UTILITY RATE STUDY PRESEN./2-27/F	BAXTER & WOODMAN, INC.		0272300		14.70	189073
52-24-7020	UB FORMS AND ENVELOPES/ WATER	B ALLAN GRAPHICS		103343		612.50	189070
52-24-7040	POSTAGE-CONSUMER CONFIDENCE REPO	US POSTMASTER	POSTAGE-CONSUMER CONFIDENCE REP	250520		900.00	189125
52-24-7200	WATER 708-923-6021	PEARLESS NETWORK, INC		75540		80.19	189109
52-24-7200	T-1 LINE	PEARLESS NETWORK, INC		75540		72.95	189109
52-24-7210	WATER DEPT. CELL/FY25	VERIZON WIRELESS		6112353544		134.55	189127
52-24-7210	DAN FOSTER/ SENSUS/4-9 TO 5-8-25/	VERIZON WIRELESS		6112966623		94.32	189128
52-24-7300	UTILITY	CINTAS	PW UNIFORMS	4230376949		32.06	189077
52-24-7300	UTILITY	CINTAS	PW UNIFORMS	4231048785		45.57	189077
52-24-7990	EMS LEAK LOCATOR/OLD PRAQUE	ASSOCIATED TECHNICAL SE	EMS LEAK LOCATE/OLD PRAQUE	40377		980.00	189069
Total Department 24 PUBLIC WORKS DEPARTMENT						24,605.73	
Total Fund 52 WATER FUND						24,605.73	

Fund: 53 COMMUTER LOT FUND Department: 24 PUBLIC WORKS DEPARTMENT

53-24-6400	COMED AT METRA 4/3 - 5/5	COM ED		250505A		104.85	189081
53-24-6400	12100 82ND/ 4-3 TO 5-5-25/FY25	DIRECT ENERGY BUSINESS		251280056906761		549.92	189087
53-24-6400	12100 82ND/COFFEE/4-3 TO 5-5-25/F	DIRECT ENERGY BUSINESS		251280056906761		88.55	189087
53-24-6710	FLOOR MAT SERVICE AT METRA	ROSCOE		1892116		82.52	189115
53-24-6710	SPRING HVAC MAINTENANCE - METRA	S COMFORT ZONE SERVICE	MATS/KAC	30680118		107.00	189082
53-24-6710	SPRING HVAC MAINTENANCE - 12309 S	COMFORT ZONE SERVICE	A/C CONDENSOR REPAIRS, SPRING H	30680138		103.00	189082
53-24-6712	A/C CONDENSOR REPAIRS - 12309 S.	COMFORT ZONE SERVICE	A/C CONDENSOR REPAIRS, SPRING H	30680138		787.50	189082
Total Department 24 PUBLIC WORKS DEPARTMENT						1,823.34	

Department: 28 CAPITAL EXPENDITURE DEPARTMENT DELUXE PLUMBING, INC

53-28-8110	NEW OUTDOOR WATER SPIGOT INSTALL					1,600.00	189085
Total Department 28 CAPITAL EXPENDITURE DEPARTMENT						1,600.00	
Total Fund 53 COMMUTER LOT FUND						3,423.34	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 05/12/2025 - 05/26/2025

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
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--- TOTALS BY FUND ---

01	GENERAL FUND					54,427.85	
03	SPECIAL EVENT FUND					300.00	
23	1/2% SALES TAX FUND					3,316.77	
26	BEAUTIFICATION FUND					257.31	
51	SEWER FUND					6,418.80	
52	WATER FUND					24,605.73	
53	COMPUTER LOT FUND					3,423.34	
Total For All Funds:						<u>92,749.80</u>	

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JUNE 09, 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 05/26/2025 - 06/09/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED

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

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 00							
01-00-0200	VOLUNTARY LIFE-JUNE	METROPOLITAN LIFE INSUR	LIFE INSUR - JUNE	2506		318.91	189167
01-00-0407	REIMB FOR CAFETERIA PLAN ITEMS -	KIM FLANNIGAN	REIMB FOR CAFETERIA PLAN ITEMS	250602		120.00	189158
01-00-0408	CAFETERIA PLAN - HUGHES	CHRISTOPHER HUGHES				1,091.00	189139
01-00-0414	FINAL PYMT F/2025 CAFETERIA PLAN	LISA BOYLE				35.82	189161
01-00-0502	EMPLOYEE JUNE2025 DENTAL-AD	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		91.28	189167
01-00-0502	EMPLOYEE JUNE2025 DENTAL-PA	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		42.27	189167
01-00-0502	EMPLOYEE JUNE2025 DENTAL-PO	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		240.14	189167
01-00-0502	EMPLOYEE JUNE2025 DENTAL-PW	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		51.68	189167
01-00-0502	EMPLOYEE JUNE2025 DENTAL-BLDG	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		74.05	189167
01-00-0502	EMPLOYEE JUNE2025 DENTAL-REC	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		8.45	189167
01-00-0504	VISION PREMIUM JUNE2025	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		19.86	189167
01-00-1080	PYMT#2 PER ECON INCENTIVE AGREEME	MOZZAFIATO, LLC		822860217		353.68	189186
01-00-2182	A/P - REC DEPT SECURITY DEP	LIFE LINE SCREENING		PAYMENT#2		25,000.00	189170
01-00-2182	REFUND OF PARTY RENTAL DEPOSIT-BL	KATHY BLAKE	REFUND OF PARTY RENTAL DEPOSIT-	2004838.002		150.00	189160
01-00-2182	REFUND OF PARTY RENTAL DEPOSIT-ME	MARIA MEDINA	REFUND OF PARTY RENTAL DEPOSIT-	2004842.002		150.00	189157
01-00-3050	ARBOR DAY TREE	ITREES.COM		2004841.002		150.00	189164
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	RACE TIME, INC.		5780		495.00	189156
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	RAY O'HERRON CO., INC.	HANDCUFF CASE & MOUNT/POUCH/BEL	2414469		0.00	189177
						0.00	189178
						28,392.14	
						Total Department 00	

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Department: 20 ADMINISTRATION DEPARTMENT							
01-20-5310	JUNE2025 LIFE INSURANCE	METROPOLITAN LIFE INSUR	LIFE INSUR - JUNE	2506		28.60	189167
01-20-5310	EMPLR JUNE2025 DENTAL	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		196.07	189167
01-20-5340	JUL-SEP2025 EMPLOYEE ASSIST PRGM	CURALINC, LLC	EAP JULY-SEPT	61543		32.41	189145
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	JUNE MONTHLY BILLING	C153414		251.82	189176
01-20-6580	ORDINANCE CODIFICATION	AMERICAN LEGAL PUBLISHT	CODIFY ORDS	42931		76.05	189134
01-20-6580	ORDINANCE CODIFICATION	AMERICAN LEGAL PUBLISHT	CODIFY ORDS	42869		702.00	189134
01-20-6990	INTERNSHIP	NORTHERN ILLINOIS UNIVE		DPA000073-1		1,789.20	189173
01-20-6990	RB PRINTER	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.46	189159
01-20-6990	LB PRINTER	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.46	189159
01-20-6990	MAIN ADMIN COPIER TOSHIBA	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.47	189159
01-20-6990	ADMIN PRINTER	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.47	189159
01-20-7010	OFFICE SUPPLIES	GARVEY'S OFFICE PRODUCT	COLOR CARDS/STOCK/ENVELOPES/SHARP	WO-703992-1		94.43	189152
01-20-7200	PHONE EXPENSE 5/19-6/18	AT&T		708448954205/2025		684.33	189135
01-20-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80514		189.00	189183
01-20-7210	CELL PHONE REIMB JUNE/JULY2025	LISA BOYLE		JUN/JUL2025 CELL PH		100.00	189161
						4,745.77	
						Total Department 20 ADMINISTRATION DEPARTMENT	

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Department: 21 PUBLIC AFFAIRS DEPARTMENT							
01-21-7990	CONGRATS TO GRADS AD CLASS OF 202	SOUTHWEST REGIONAL PUBL	CONGRATS TO GRADS AD	25-1045		190.00	189181
						Total Department 21 PUBLIC AFFAIRS DEPARTMENT	

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Department: 22 POLICE DEPARTMENT							
01-22-5310	EMPLR JUNE2025 DENTAL	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		960.59	189167
01-22-5320	JUNE2025 LIFE INSURANCE	METROPOLITAN LIFE INSUR	LIFE INSUR - JUNE	2506		128.28	189167
01-22-5340	JUL-SEP2025 EMPLOYEE ASSIST PRGM	CURALINC, LLC	EAP JULY-SEPT	61543		99.59	189145
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	JUNE MONTHLY BILLING	C153414		447.69	189176
01-22-6540	APRIL/MAY ADJ AND BRIDGEVEIW	HEAR NICHOLAS W KARAS	APRIL/MAY ADJ SERVICES	APRIL/MAY2025		1,625.00	189171
01-22-6700	FUEL PUMP BYPASS REPLACEMENT.	266 FULLER'S CAR CARE, INC.		458,198		547.40	189149

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
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Invoice
 Line Desc
 Vendor Name
 Invoice Description
 Invoice Number
 Due Date
 Amount
 Check Number

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 22 POLICE DEPARTMENT							
01-22-6700	OIL CHANGE 275	FULLER'S CAR CARE, INC.	FULLER'S CAR CARE, INC.	458,176		95.00	189149
01-22-6700	BATTERY 259	G & H IMPORT AUTO PARTS	NEW BATTERY #259	881753		178.99	189150
01-22-6700	OIL CHANGE BRAKES NEW TIRES 268	FULLER'S CAR CARE, INC.	OIL CHANGE/NEW TIRES/BRAKE SVC	458,438		2,447.48	189149
01-22-6700	OIL CHANGE 273	FULLER'S CAR CARE, INC.	OIL CHANGE 273	458,138		107.50	189149
01-22-6700	OIL CHANGE 271	FULLER'S CAR CARE, INC.	OIL CHANGE 271	458,407		64.50	189149
01-22-6700	OIL CHANGE 264	FULLER'S CAR CARE, INC.	OIL CHANGE 264	458,576		70.50	189149
01-22-6800	MARAPPMAY DISPATCH	COOK COUNTY SHERIFF'S P	BASIC TRAINING-KOTSIANIS	MAR-APR-MAY2025		22,288.86	189142
01-22-6810	SOUTH SUBURBAN ASS CHIEF OF POLIC	SOUTH SUBURBAN ASSOCIAT	SSACOP ANNUAL DUES	DUES RENEWAL 2025		75.00	189180
01-22-6990	POLICE MAIN COPIER TOSHIBA	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.46	189159
01-22-6990	CHIEF PRINTER	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.46	189159
01-22-6990	HUGHES PRINTER	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.46	189159
01-22-6990	ROLL CALL PRINTER	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.46	189159
01-22-6990	KOTSIANNIS PRINTER	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.46	189159
01-22-6990	INVESTIGATIONS PRINTER	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.46	189159
01-22-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80514		189.00	189183
01-22-7300	HANDCUFF CASE & MOUNT/POUCH/BELT	RAY O'HERRON CO., INC.	HANDCUFF CASE & MOUNT/POUCH/BEL	2414469		176.95	189178
01-22-7990	RIFLE EVIDENCE BOXES / RED EVIDEN	SIRCHIE	RIFLE EVIDENCE BOXES/RED EVIDEN	0695080-IN		168.45	189179
Total Department 22 POLICE DEPARTMENT						30,573.54	

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Department: 24 PUBLIC WORKS DEPARTMENT							
01-24-5310	JUNE2025 LIFE INSURANCE	METROPOLITAN LIFE INSUR	LIFE INSUR - JUNE	2506		53.13	189167
01-24-5310	EMPLYR JUNE2025 DENTAL	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		206.79	189167
01-24-5340	JUL-SEP2025 EMPLOYEE ASSIST PRGM	CURALINC, LLC	EAP JULY-SEPT	61543		25.48	189145
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	JUNE MONTHLY BILLING	C153414		181.87	189176
01-24-6700	UNIT 267 OIL CHANGE & TIRE MONITO	FULLER'S CAR CARE, INC.	UNIT 267 OIL CHANGE & TIRE MONI	458,219		376.40	189149
01-24-6708	#50 MINI EXCAVATOR REPAIRS	ALTORFER INDUSTRIES, IN	#50 MINI EXCAVATOR REPAIRS	TMS80010724		3,517.61	189132
01-24-6786	TREE TRIMMING / REMOVAL	GROUNDKEEPER LANDSCAP C		202102		1,300.00	189154
01-24-6830	CHIPPER RENTAL	BI RENTAL	CHIPPER RENTAL	145528-1		411.25	189137
01-24-6990	SHOP MATS	CINTAS	CHIPPER RENTAL	4232493384		125.39	189140
01-24-6990	PW GARAGE PRINTER	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.46	189159
01-24-6990	MIKE SIBRAVA PRINTER	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.46	189159
01-24-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80514		189.00	189183
01-24-7300	P.W.	CINTAS	PW UNIFORMS & SHOP MATS	4231842454		114.47	189140
01-24-7300	P.W. UNIFORMS	CINTAS	PW UNIFORMS & SHOP MATS	4232493384		114.47	189140
01-24-7510	PW. TOOL.	MENARDS	VILLAGE GREEN BRQ COOKER RPR PA	58021		27.99	189165
Total Department 24 PUBLIC WORKS DEPARTMENT						6,944.77	

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Department: 25 BUILDING DEPARTMENT							
01-25-5310	EMPLYR JUNE2025 DENTAL	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		296.23	189167
01-25-5320	JUNE2025 LIFE INSURANCE	METROPOLITAN LIFE INSUR	LIFE INSUR - JUNE	2506		31.03	189167
01-25-5340	JUL-SEP2025 EMPLOYEE ASSIST PRGM	CURALINC, LLC	EAP JULY-SEPT	61543		23.16	189145
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	JUNE MONTHLY BILLING	C153414		153.89	189176
01-25-6990	COM DEV COPIER TOSHIBA	LEAF	MONTHLY COPIER AND PRINTER	18449942		150.46	189159
01-25-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80514		189.00	189183
Total Department 25 BUILDING DEPARTMENT						843.77	

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Department: 26 RECREATION DEPARTMENT							
01-26-5310	EMPLYR JUNE2025 DENTAL	METROPOLITAN LIFE INSUR	DENTAL INSUR JUNE	2506A		33.82	189167
01-26-5320	JUNE2025 LIFE INSURANCE	METROPOLITAN LIFE INSUR	LIFE INSUR - JUNE	2506		35.40	189167
01-26-5340	JUL-SEP2025 EMPLOYEE ASSIST PRGM	CURALINC, LLC	EAP JULY-SEPT	61543		13.90	189145

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
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Fund: 01 GENERAL FUND

Department: 26 RECREATION DEPARTMENT

01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	JUNE MONTHLY BILLING	CL53414	153.99	189176
01-26-6810	CPR TRAINING FOR SUMMER CAMP COU	PALOS FIRE PROTECTION D	CPR TRAINING FOR SUMMER CAMP CO	05/06/2025	150.00	189175
01-26-6990	REC STAFF PRINTER	LEAF	MONTHLY COPIER AND PRINTER	18449942	150.46	189159
01-26-6990	REC MAIN PRINTER HP	LEAF	MONTHLY COPIER AND PRINTER	18449942	150.46	189159
01-26-6991	YOUTH VOLLEYBALL SPRING SESSION	AMANDA NEELY	YOUTH VOLLEYBALL SPRING SESSION	106	281.25	189133
01-26-6991	YOGA INSX-	YOGA INSX-	YOGA INSX-	3/4/25-5/20/25	700.00	189147
01-26-7030	SPRING GUIDE MAILERS	B ALLAN GRAPHICS	SPRING GUIDE MAILERS	103043	825.00	189136
01-26-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80514	189.00	189183
01-26-7522	CLASS & CAMP SUPPLIES	THE REPTILE DEN LLC		0619202501	250.00	189182
01-26-7522	S&S SLIP AND SLIDE, CLAY	CITI CARDS	SLIP AND SLIDE;CLAY	S&S SLIP AND SLIDE	70.03	189141
Total Department 26 RECREATION DEPARTMENT					3,003.31	

Department: 28 CAPITAL EXPENDITURE DEPARTMENT

01-28-8030	NEW SQUAD SET UP VEH 277	MIDWEST 911, INC	NEW SQUAD VEH 77 SET UP		732	189169
01-28-8030	NEW SQUAD SET UP VEH 276	MIDWEST 911, INC	NEW SQUAD VEH 276 SET UP		948	189169
Total Department 28 CAPITAL EXPENDITURE DEPARTMENT					16,096.00	

Department: 29 FINANCE DEPARTMENT

01-29-5310	EMPLYR JUNE2025 DENTAL	METROPOLITAN LIFE INSUR DENTAL	JUNE		2506A	189167
01-29-5320	JUNE2025 LIFE INSURANCE	METROPOLITAN LIFE INSUR	LIFE INSUR - JUNE		2506	189167
01-29-5340	JUN-SEP2025 EMPLOYEE ASSIST PRGM	CIRALINC, LLC	EAP JULY-SEPT		61543	189145
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	JUNE MONTHLY BILLING		C133414	189176
01-29-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER			80514	189183
Total Department 29 FINANCE DEPARTMENT					364.10	

Department: 32 PALOS PARK FESTIVALS

01-32-6990	OTHER CONTRACTUAL SERVICES	RACE TIME, INC.			W0517	189177
01-32-6990	PORT A JOHN RENTALS	LRS, LLC	PORT A JOHN RENTALS		PS660587	189162
01-32-7001	RID LITTER ORANGE LINERS	1ST AYD CORPORATION	RID LITTER ORANGE LINERS		PS1787810	189129
Total Department 32 PALOS PARK FESTIVALS					1,381.19	

Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER

01-91-6710	KAPTUR CLEANING	COVERALL	JANITORIAL SVC-JUNE		1000204596	189144
Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER					1,007.00	

Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN

01-97-6990	PORT A JOHN RENTALS	LRS, LLC	PORT A JOHN RENTALS		PS660587	189162
01-97-7990	VILLAGE GREEN BBQ COOKER RPR PART	MENARDS	VILLAGE GREEN BBQ COOKER RPR PA		58021	189165
Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN					248.13	

Fund: 01 GENERAL FUND

Department: 00

11-00-0502	EMPLOYEE JUNE2025 DENTAL-LIB	METROPOLITAN LIFE INSUR DENTAL	JUNE		2506A	189167
Total Department 00					76.41	

Department: 50 LIBRARY FUND

11-50-5310	EMPLYR JUNE2025 DENTAL	METROPOLITAN LIFE INSUR DENTAL	JUNE		2506A	189167
11-50-5320	JUNE2025 LIFE INSURANCE	METROPOLITAN LIFE INSUR	LIFE INSUR - JUNE		2506	189167
Total Department 50 LIBRARY FUND					172.02	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 05/26/2025 - 06/09/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
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Fund: 11 LIBRARY FUND
 Total Fund 11 LIBRARY FUND 248.43

Fund: 23 1/2% SALES TAX FUND
 Department: 28 CAPITAL EXPENDITURE DEPARTMENT
 23-28-8110 PW REAR DOOR KEY CARD INSTALL MICRO-EYE SECURITY SYST PW REAR DOOR KEY CARD INSTALL 57453 BALANCE 3,398.50
 Total Department 28 CAPITAL EXPENDITURE DEPARTMENT 3,398.50
 Total Fund 23 1/2% SALES TAX FUND 3,398.50

Fund: 24 MFT FUND
 Department: 24 PUBLIC WORKS DEPARTMENT
 24-24-7700 RIP RAP #4 BOULDERS VULCAN CONSTRUCTION MTL RIP RAP #4 BOULDERS 3538821 1,256.15
 24-24-7700 COLD PATCH GALLAGHER MATERIALS, IN COLD PATCH 38755 344.84
 Total Department 24 PUBLIC WORKS DEPARTMENT 1,600.99
 Total Fund 24 MFT FUND 1,600.99

Fund: 26 BEAUTIFICATION FUND
 Department: 24 PUBLIC WORKS DEPARTMENT
 26-24-6992 MAILBX INSTALL-SANDRA MURGATROYD MAILBOX FAST LLC MAILBOX INSTALLS 05/30/25 810.00
 26-24-6992 MAILBX INSTALL-PAMELA DORNEDEN MAILBOX FAST LLC MAILBOX INSTALLS 05/30/25 500.00
 26-24-6992 MAILBX INSTALL-MARILYN BURNS MAILBOX FAST LLC MAILBOX INSTALLS 05/30/25 870.00
 Total Department 24 PUBLIC WORKS DEPARTMENT 2,180.00
 Total Fund 26 BEAUTIFICATION FUND 2,180.00

Fund: 51 SEWER FUND
 Department: 00
 51-00-0502 EMPLOYEE JUNE2025 DENTAL-SWR METROPOLITAN LIFE INSUR DENTAL INSUR JUNE 2506A 26.22
 Total Department 00 26.22
 189167

Department: 24 PUBLIC WORKS DEPARTMENT
 51-24-5310 EMPLOYR JUNE2025 DENTAL METROPOLITAN LIFE INSUR DENTAL INSUR JUNE 2506A 104.91 189167
 51-24-5320 JUNE2025 LIFE INSURANCE METROPOLITAN LIFE INSUR LIFE INSUR - JUNE 2506 23.50 189167
 51-24-5340 JUL-SEP2025 EMPLOYEE ASSIST PRGM CURALINC, LLC EAP JULY-SEPT 61543 11.58 189145
 51-24-6011 IT PROF. & CONTRACTUAL SERV. PROVEN IT JUNE MONTHLY BILLING C153414 68.95 189176
 51-24-6410 9301 W 123RD ST/ 4-16 TO 5-16-25/ NICOR GAS 250516 56.38 189172
 51-24-6410 9 PARTRIDGE LN/ 4-16 TO 5-16-25/F NICOR GAS 250516A 57.00 189172
 51-24-6708 PHONE UNIT - ADD PHONE TO LIFT ST DAV-COM ELECTRIC, INC 206718 576.00 189146
 51-24-6708 93RD ST GENERATOR REPAIR CG PROFESSIONAL SERVICE 93RD ST GENERATOR REPAIR 18438 421.79 189138
 51-24-6708 JET & CLEAN FORCE MAIN -10 RAMSGA AIRY'S INC. JET & CLEAN FORCE MAIN -10 RAMS 51414 1,168.08 189131
 51-24-6708 SHADOW RIDGE GENERATOR REPAIRS ALTORFER INDUSTRIES, IN SHADOW RIDGE GENERATOR REPAIRS PH610070606 3,003.81 189132
 51-24-6990 METRO CLOUD METROPOLITAN INDUSTRIES INW073377 195.00 189166
 51-24-6990 SANITARY SEWER TRIBUTARY BASIN #4 VISU-SEWER OF ILLINOI, CINTAS PW UNIFORMS 10455 31,860.65 189185
 51-24-6990 UTILITY UNIFORMS CINTAS PW UNIFORMS & SHOP MATS 4231842454 30,000.00 189185
 51-24-7300 UTILITY UNIFORMS CINTAS PW UNIFORMS & SHOP MATS 4232493384 45.57 189140
 Total Department 24 PUBLIC WORKS DEPARTMENT 67,638.79
 Total Fund 51 SEWER FUND 67,665.01

Fund: 52 WATER FUND
 Department: 00
 52-00-0502 EMPLOYEE JUNE2025 DENTAL-WTR METROPOLITAN LIFE INSUR DENTAL INSUR JUNE 2506A 62.73
 189167

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 05/26/2025 - 06/09/2025

PAID - CHECK TYPE: PAPER CHECK

POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
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Fund: 52 WATER FUND
Department: 00
Total Department 00 62.73

Department: 24 PUBLIC WORKS DEPARTMENT	GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
	52-24-5310	EMPLYR JUNE2025 DENTAL	METROPOLITAN LIFE INSUR DENTAL INSUR JUNE		2506A		250.95	189167
	52-24-5320	JUNE2025 LIFE INSURANCE	METROPOLITAN LIFE INSUR LIFE INSUR - JUNE		2506		41.70	189167
	52-24-5340	JUL-SEP2025 EMPLOYEE ASSIST PRGRM	CURALING, LLC	EAP JULY-SEPT	61543		11.58	189145
	52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	JUNE MONTHLY BILLING	C153414		69.84	189176
	52-24-6708	CHLORINE PUMP REPAIR	GASVODA & ASSOCIATES, I	CHLORINE PUMP REPAIR	INV25NTH0055CHF		500.10	189153
	52-24-6720	BOOSTER VFD/PUMP CHECKS	FLOW-TECHNICS	INSPECTION AT BOOSTER STATION	INV000011645		955.00	189148
	52-24-6750	WATER LINE MAINTENANCE & SUPPLIES	PALOS ACE HARDWARE		216012		100.00	189174
	52-24-6752	WATER METER MAINTENANCE & SUPPLIE	CORE & MAIN LP		W952654		2,634.00	189143
	52-24-6752	BREAK REPAIR 11548 OLD PRAGUE	AIRY'S INC.	BREAK REPAIR 11548 OLD PRAGUE	51408		3,741.13	189131
	52-24-6752	PARK PLACE METER REPAIR	AIRY'S INC.	PARK PLACE METER REPAIR	51407		836.55	189131
	52-24-6752	VALVE MAINTENANCE	PALOS ACE HARDWARE	VALVE MAINTENANCE	216100		50.53	189174
	52-24-6990	SODIUM HYPO	HAWKINS, INC.		7079746		355.96	189155
	52-24-7040	POSTAGE F/6/27/25 UTILITY BILLING	US POSTMASTER		250630		650.00	189184
	52-24-7300	UTILITY UNIFORMS	CINTAS	PW UNIFORMS	4231842454		45.57	189140
	52-24-7300	UTILITY UNIFORMS	CINTAS	PW UNIFORMS & SHOP MATS	4232493384		45.57	189140
	52-24-7510	BOOSTER CONFINED SPACE	AIR ONE EQUIPMENT, INC	BOOSTER CONFINED SPACE	221860		508.50	189130
				Total Department 24 PUBLIC WORKS DEPARTMENT			10,796.98	
				Total Fund 52 WATER FUND			10,859.71	

Fund: 53 COMMUTER LOT FUND	Department: 24 PUBLIC WORKS DEPARTMENT	GL Number	Invoice Description	Invoice Number	Due Date	Amount	Check Number	
		53-24-6710	METRA CLEANING	COVERALL				
				JANITORIAL SVC-JUNE	1000204596		210.00	189144
				Total Department 24 PUBLIC WORKS DEPARTMENT			210.00	
				Total Fund 53 COMMUTER LOT FUND			210.00	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 05/26/2025 - 06/09/2025

PAID - CHECK TYPE: PAPER CHECK

POSTED

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

01	GENERAL FUND					93,789.72	
11	LIBRARY FUND					248.43	
23	1/2% SALES TAX FUND					3,398.50	
24	MFT FUND					1,600.99	
26	BEAUTIFICATION FUND					2,180.00	
51	SEWER FUND					67,665.01	
52	WATER FUND					10,859.71	
53	COMPUTER LOT FUND					210.00	
Total For A11 Funds:						179,952.36	

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR JUNE 09, 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/JUNE 09, 2025 COUNCIL MEETING

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

Pay Date:		5/22/2025	\$173,927.63
Pay Date:		6/5/2025	174,719.52
Pay Date:			
TOTALS:			\$348,647.15

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$60,480.50
Wex Bank/Shell	On-Line	5,524.95
RCN/Astound	On-Line	1,048.25
Wex Gas Purchase	On-Line	970.16
United Health Care	On-Line	54,955.33
Affordable Restoration Group	On-Line	196,270.98
Debt Cert Series 2006/Int	On-Line	978.75
L-17-5395 4B Bid Pkg Prin/Int	On-Line	5,691.88
L17-5082 Bid Pkg Prin/Int	On-Line	14,383.24
Bond Series 2022	On-Line	50,062.50
2022 GO Bonds 6/1/25	On-Line	7,305.16
Wintrust Loan Int/1st Qtr	On-Line	1,310.55
Series 2021 2025-2029	On-Line	4,386.25
L17-5080 Pkg2 Prin/Int	On-Line	17,117.03
American Express	J.P. Morgan Chase Bank	
Amazon.Com		13.95
Il Liquor Control		26.00
Amazon Marketplace Pmts		215.40
Amazon.Com		25.21
Amazon Marketplace		118.54
IL SOS Notary		16.00
Go To Meeting		192.00
Catherine's Garden		30.00
Notary Public Association		46.65
King Canopy		2,617.84
Ready Refresh		13.38
Arbor Day Foundation		424.73
Adobe Systems		21.24
Illinois Government		35.00
Republic Services		34,486.20
Amazon Marketplace		49.17
Amazon.Com		23.36
Amazon Marketplace		29.39
Amazon Marketplace		-98.63
ISA		120.00
Amazon Marketplace		38.11
Amazon Marketplace		499.99
Amazon.Com		6.09
Amazon.Com		93.98
Adobe Systems		25.49
Adobe Systems		76.47
Amazon Marketplace		6.26
Amazon Marketplace		122.99
USPS		9.45
Amazon Marketplace		97.00
Amazon Marketplace		280.09

Amazon Marketplace			18.58
Late Fee			39.00
Visa		Old National	
Voda Express			16.00
Apple Com			0.99
Autoauth			50.00
TOTALS:			\$460,221.45
	TOTAL SUPPLEMENTAL WARRANT LIST:		\$808,868.60

Payroll Summary

Check Date: 05/22/2025

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2025052201

Pay Period: 05/03/2025 to 05/16/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	69	0.00	103,093.06	103,093.06	
	Regular	4	4,682.10	0.00	4,682.10	
Totals		73	4,682.10	103,093.06	107,775.16	→ 107,775.16

Payroll Checks	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	9	13,673.02	5,646.20	19,319.22	
Totals		9	13,673.02	5,646.20	19,319.22	→ 19,319.22

Total Net Payroll Liability			18,355.12	108,739.26	127,094.38	→ 127,094.38
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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	144,636.94	144,636.94	15,747.45		
Medicare	36-6006039		Semi-Weekly	154,490.57	154,490.57	2,240.12		
Medicare - Employer	36-6006039		Semi-Weekly	154,490.57	154,490.57		2,240.11	
OASDI	36-6006039		Semi-Weekly	154,490.57	154,490.57	9,578.45		
OASDI - Employer	36-6006039		Semi-Weekly	154,490.57	154,490.57		9,578.42	
Totals						27,566.02	11,818.53	→ 39,384.55

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	144,636.94	144,636.94	7,246.75		
Totals						7,246.75	0.00	→ 7,246.75

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	154,490.57	26,926.31		201.95	
Totals						0.00	201.95	→ 201.95

Total Tax Liability						34,812.77	12,020.48	→ 46,833.25
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Total Payroll Liability						173,927.63		→ 173,927.63
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112916622	5/22/2025	771.72				771.72	
Totals		771.72		0.00		771.72	→ 771.72

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 5/20/2025 at 11:47 AM

Payroll Summary

Check Date: 05/22/2025

Page 2 of 2

Process: 2025052201

VILLAGE OF PALOS PARK (1868)

Pay Period: 05/03/2025 to 05/16/2025

Type	Date	Source Account	Amount
Billing	5/22/2025	1405470*	771.72
Dir Dep	5/21/2025	1405470*	103,093.06
Tax	5/21/2025	1405470*	46,833.25
Totals Transfers			150,698.03 → 150,698.03

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	5/29/2025	39,384.55
(Deposit made by Service Bureau)	Illinois SITW	5/29/2025	7,246.75
(Deposit made by Service Bureau)	Illinois SUI	7/31/2025	201.95
	Total Tax Deposits		46,833.25



Payroll Summary

Check Date: 06/05/2025

VILLAGE OF PALOS PARK (1868)

Process: 2025060501

Pay Period: 05/17/2025 to 05/30/2025

Type	Date	Source Account	Amount
Billing	6/5/2025	1405470*	245.95
Dir Dep	6/4/2025	1405470*	106,385.48
Tax	6/4/2025	1405470*	46,966.42
Totals Transfers			153,597.85 →

153,597.85

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	6/11/2025	39,483.90
(Deposit made by Service Bureau)	Illinois SITW	6/11/2025	7,276.80
(Deposit made by Service Bureau)	Illinois SUI	7/31/2025	205.72
	Total Tax Deposits		46,966.42





**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: June 9, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve Ordinance Increasing 2025 Water Rates

BACKGROUND/HISTORY:

As of June 1, 2025, the Village of Oak Lawn and the City of Chicago will raise their water rates by a combined \$.29 per 1000 gallons. At this time, it is recommended that Palos Park also increase their portion of the rate to cover costs we will incur for improvements made to the Regional Water System transmission main. Oak Lawn is increasing reliability, and sustainability in the Regional System. It is suggested that the Village raise the rate an additional \$.11 per thousand gallons which would bring the total increase to \$.40 per thousand gallons. The overall rate increase would be 2.9%. bringing the rate from \$13.85 per thousand to \$14.25 per thousand. The two-month cost (6000 gallons) would go from \$83.10 to \$85.50. Water rates are covered by section 1046.32 of the Code of Ordinances.

STAFF RECOMMENDATION:

Staff recommends that the Village Council amend section 1046.32 (a) of the Village code to increase the water rate by \$.40 per thousand gallons and amend 1046.32(b) by \$1.20 per monthly minimum billing effective July 1, 2025.

RECOMMENDED MOTION:

I move to approve adopting Ordinance 2025-12 entitled "An Ordinance Amending Part 10, Title Four, Chapter 1046, Section 1046.32 of the Palos Park Village Code in Regard to Water Rates".

ORDINANCE NO. 2025-12

**AN ORDINANCE AMENDING
PART TEN, TITLE FOUR, CHAPTER 1046, SECTION 1046.32
OF THE PALOS PARK VILLAGE CODE
IN REGARD TO WATER RATES**

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

SECTION 1: That, effective July 1, 2025, Part Ten, Title Four, Chapter 1046, Section 1046.32(a) of the Palos Park Village Code is amended to read in its entirety as follows:

“(a) **Customer Rates for General Water Use.** All customers shall pay fourteen dollars and twenty-five cents (\$14.25) per 1,000 gallons of water supplied by the Village. In addition to the foregoing water consumption rate, a water system capital improvements fee of six dollars and fifty cents (\$6.50) per month shall be charged to each water account.”

SECTION 2: That, effective July 1, 2025, Part Ten, Title Four, Chapter 1046, Section 1046.32(b) of the Palos Park Village Code is amended to read in its entirety as follows:

“(b) **Minimum Charges.** All customers shall pay a minimum monthly water usage charge (inclusive of the water system capital improvements fee referenced in subsection (a) above), of forty-nine dollars and twenty-five cents (\$49.25) per month. Notwithstanding the foregoing, during any month in which the lawn irrigation system for a planned unit development or a commercial property has been shut down for the entire month, a single minimum monthly charge shall be assessed relative to said lawn irrigation system, even if more than one water meter is used to service said lawn irrigation system.”

SECTION 3: 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 9th day of June 2025 pursuant to a roll call vote as follows:

AYES: - 0 -

NAYS: - 0 -

ABSENT: - 0 -

APPROVED by me this 9th day of June 2025.

Nicole Milovich Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 9th day of June 2025.

Marie Arrigoni, Village Clerk



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: June 9, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve proposal from Concentric Integration for replacement of the SCADA (Supervisory Control and Data Acquisition) system Firewall for the Water Distribution System.

BACKGROUND/HISTORY:

The Village has an existing Cisco ASA5505 firewall to protect the water system controls. This device isolates the SCADA system from the internet. The Cisco firewall has reached end-of-life status and will no longer be supported by the manufacturer. Concentric Integration, formerly Baxter and Woodman Control Systems, is proposing to replace the Cisco firewall with a new Fortinet Firewall Appliance. The attached proposal also includes a five-year warranty and includes all updates for the same five-year period.

Concentric, who has maintained our SCADA system since 2016 proposes to furnish and install the new firewall and do all ancillary work for a lump sum of \$11,920.00. There is money budgeted in the water fund for this work.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Concentric Integration.

RECOMMENDED MOTION:

I move to approve the proposal from Concentric Integration in the amount of \$11,920.00 to replace the firewall protecting the controls of the Village water system.



Project Proposal

March 25, 2025

Mr. Dan Foster
Utility Department Supervisor
Village of Palos Park
12101 West 121st Street
Palos Park, IL 60464

Subject: Firewall Replacement

Concentric Project Number: 2402023.00

Dear Mr. Foster:

The Village of Palos Park has a Cisco ASA5505 firewall to secure and protect network communications within the SCADA environment. This device, located in the SCADA panel, is used to isolate the SCADA network from the Internet. The current device has reached end-of-life status and is no longer supported by Cisco. This presents a problem not only with part replacements but also with firmware upgrades and security patches, which are necessary to keep the device up to date.

Concentric Integration proposes replacing the device with a Fortinet Firewall Appliance. The Fortinet Firewall will remain in its current physical location, providing the Village with enhanced protection and, most importantly, ongoing updates. As part of this proposal, all firewall services, including device replacement, if necessary, will be quoted for 5 years.

Scope of Services

Equipment

Concentric will provide the following equipment:

1. Fortinet FG-71F Firewall Appliance:
 - a. 5-Years of Enterprise Protection Updates (firmware and security updates to the firewall).
 - b. 5-Years of Hardware Delivery Replacement (replacement if the device malfunctions).
 - c. 5-Years of Log Retention and Cloud Analysis (backup the configuration regularly and analyze the logs for up to 1 year).
 - d. 5-Years of OT Security Service and Vulnerability Detection.



Labor

Project Management

1. Plan, schedule, and coordinate the activities required to complete the Project.
2. Coordinate a short phone-based kick-off call to schedule installation.
3. Provide network documentation and passwords to Village IT Staff.

Firewall Replacement

1. Provision the firewall according to Concentric SOP Standards and industry best practices:
 - a. Firewall will be updated and patched.
 - b. Existing Cisco configurations will be downloaded and reviewed.
 - c. Configuration will be built on the new Fortinet firewall to current security standards and best practices.
2. Onsite Installation:
 - a. Install the new device in the Main Pump Station SCADA panel.
 - b. Confirm SCADA communications are functioning after the installation.
 - c. Remove old hardware and provide it to the Village for proper disposal.
 - d. Label all network connections and cabling to and from the firewall.

Fee

Our fee for the above scope is a lump sum of \$11,920.

This proposal is valid for 90 days from the date issued.

Concentric Assumptions / Customer Responsibilities

1. The customer will assign an initial project manager at the project kickoff meeting.
2. The customer will provide site access for installation, programming, and startup during the Customer's normal business hours. Work outside of the Customer's normal business hours can be agreed upon as needed, provided Concentric can secure the site(s) upon departure.
3. Customer understands that all existing equipment to remain is assumed to be in good, working order. If any other equipment does not perform as expected, Concentric will work with the Customer to repair, as needed, under a separate contract.
4. Customer will dispose of/recycle any removed equipment.



5. Customer understands that software/materials purchased outside Concentric may require regular support, and it will coordinate directly with the manufacturer to identify support costs for future budgeting purposes.

Project Schedule

Concentric is available to begin work upon notice to proceed.

Warranty

The warranty listed in the Standard Terms and Conditions (Paragraph 12.2):

- DOES apply
- DOES NOT apply

Standard Terms and Conditions References

Effective Date: The Effective Date of this Proposal and the associated Standard Terms and Conditions shall be the date this Proposal is accepted as shown by Customer's dated signature below.

Third-Party Materials (See Standard Terms and Conditions Paragraphs 3.2 & 8.3):

- DOES apply
- DOES NOT apply

Notices: Notices required to be provided to Customer in accordance with Paragraph 16.3 of the Standard Terms and Conditions shall be delivered to the individual and address given above unless Customer provides updated notification information to Concentric in writing

Standard Terms and Conditions

Concentric Integration, LLC's Standard Terms and Conditions, Version 10.2 (V10.2), located at <http://goconcentric.com/standard-terms/> are hereby incorporated into this Project Proposal as though fully attached hereto. By signing below, each of the undersigned represents and warrants that Concentric Integration, LLC's Standard Terms & Conditions are legal, valid, and binding obligations upon the parties for which they are the authorized representative.



Acceptance

If this proposal is acceptable, please sign one copy and return to us. Feel free to contact me if you have any questions.

Sincerely,

CONCENTRIC INTEGRATION, LLC

Michael D. Klein, PE
President
MDK/DSS



CUSTOMER:
VILLAGE OF PALOS PARK

ACCEPTED BY: _____
TITLE: _____
DATE: _____

P:\PALOP\2402023-Firewall Replacement\Contract\Work\2402023-ReplacementFirewallUpgrade-Proposal.docx



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: June 9, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve Proposal for 91st Street Culvert

BACKGROUND/HISTORY:

In order to relieve drainage issues on 91st Street and Elm Street near 125th Street, Public Works would like to lower the outlet of the pond on 9104 91st Street. This pond drains into the Village storm sewer on 91st Street. Lowering the outlet will increase the capacity of the pond and relieve flooding on Elm Street and properties between Elm and 91st. The Village received three proposals to lower the outlet.

Sunset Sewer and Water	\$ 7,155.00
Anchor Heavy Civil	\$ 9,600.00
L & R Trenching	\$ 6,680.00

PW would like to award this contract to L & R Trenching.

STAFF RECOMMENDATION:

Staff recommend approving the proposal from L & R Trenching.

RECOMMENDED MOTION:

I move to award the 91st Street Culvert project to L & R Trenching Co., Inc in the amount of \$ 6,680.00.



26603 Governors Hwy
 Suite #4
 Mena, IL 60449
 815-463-0610

To: Palos Park, Village Of	Contact: Fidel Castillo
Address: 8102 W 119th St Palos Park, IL 60464	Phone: 708-671-3700
Project Name: 91st Ave Storm Sewer Lowering	Bid Number: 25BT031
Project Location: 91st Ave & Forest Glenn, Palos Park, IL	Bid Date: 5/28/2025

- Price includes sawcutting
- Price includes traffic control
- Price excludes landscape & pavement restoration
- Price excludes all permits, fees & bonds

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
00001	1	15" Storm Sewer Lowering	21.00	LF	\$200.00	\$4,200.00
00002	2	Reset 15" Flared End Section	1.00	EACH	\$1,000.00	\$1,000.00
00003	3	Drainage Structure Modification	1.00	EACH	\$1,000.00	\$1,000.00
00005	5	Spoil Removal	1.00	LOAD	\$370.00	\$370.00
00006	6	Trench Backfill	9.00	CY	\$65.00	\$585.00
Total Bid Price:						\$7,155.00

Notes:

- **Due to volatile market prices this proposal is valid for 30 days.**
- **Proposed items can not be removed from total proposal package without prior written consent.**
- Any additional work not included in this proposal requires signed authorization from the project owner or a representative of the project owner before the additional work can proceed. Additional work shall be billed on a time and material basis or agreed unit price.
- If there should exist any other contract document, these terms and conditions shall be in addition to the contract. Due to the specific nature of the work, if there are conflicts or discrepancies, these terms and conditions shall preempt any and all other documents.
- The above prices do not include any permit fees, licensing fees or bonds if required.
- Upon the commencement of our scope of work, it is agreed that the Job Site Subgrade will be within a tenth of one foot of proposed subgrade, unless otherwise deemed acceptable in writing by M & J Underground, Inc / Sunset Sewer & Water Inc
- M&J Underground / Sunset Sewer & Water will perform one punch list, which is to be received by M&J Underground / Sunset Sewer & Water from the local government agency within 30 days of final invoice. Any subsequent punch list will be invoiced on a time and material basis.
- Not responsible for dewatering which cannot be accomplished by use of standard 3" trash-pump. All construction staking/layout to be performed by others. We are not responsible for changes due to conflicting grades, utilities and/or elevations. We are not responsible for the determination of design crossing conflictions.
- M&J Underground / Sunset Sewer & Water will not be responsible for any delays or additional cost due to: Labor disputes, unavailability of materials, weather conditions, emergencies or damage to utility services that occur during the installation.
- A crew rate of \$900.00/hour will be charge for any downtime caused due to utility conflicts beyond M&J Underground, Inc / Sunset Sewer & Water Inc control. We are not responsible for damages or losses from hits of unmarked underground utilities. Locating privately owned utility lines will be the responsibility of the owner.
- Not responsible for damage to existing trees, bushes, shrubs, flowers, sod, etc. Said installation shall not include any landscape replacement of any kind. No removal of excess dirt. Dirt is to be mounded over and next to trenches. If the contract contains material/spoil removal, we are never responsible for the removal of contaminated material/soil. No asphalt and/or pavement and/or concrete replacement. No sawcutting is included in this proposal.
- Soil condition/changes in conditions (if applicable): Proposed auger boring is based on machine boring in suitable, dry sand or clay soils. In the event that rock, boulders, debris, flowing materials or other unsuitable materials are encountered, which in our opinion prohibit boring, owner agrees to reimburse M&J Underground, Inc / Sunset Sewer & Water, Inc for costs incurred attempting to accomplish the crossing. M&J Underground, Inc / Sunset Sewer & Water Inc will not be responsible for any voids created outside the casing while boring or tunneling through gravel, cobbles or unstable soil. If owner requests that a crossing be completed by means other than auger boring, a change in price will be negotiated which is mutually agreeable to both parties. If occasional cobbles are encountered and impassable by boring, additional cost for removal or attempted removal of the same will be billed at an hourly rate. If crossing waterway, owner will ensure that there is sufficient cover to prevent any infiltration of water or loss of overburden. Prices do not include provisions for working in or adjacent to contaminated or hazardous materials.

- No traffic control is included in this contract proposal. Unless otherwise stated.
- No erosion control is included in this contract proposal. Unless otherwise stated.
- Not responsible for testing or compaction for sewer or water. Not responsible for QC or QA of concrete, asphalt and or aggregates. Not responsible for soil testing for CCDD disposal facilities unless otherwise stated.
- Not Responsible for UPI Forms or flushing of Watermain for fire protection flow test.
- One mobilization to jobsite is included. Additional mobilizations (Not due to this contractors schedule) will be charged at \$2000/each.
- Structural Improvements (Not present at the time of this proposal) that hinders work performance will subject the project to additional charges.
- Any delays incurred after the commencement of this contract, through no fault of M & J Underground, Inc / Sunset Sewer & Water, Inc may require an adjustment to the prices in this proposal.
- If a portion of this contract is found to be illegal or unenforceable, it shall not make void or voidable the entire contract.
- M & J Underground, Inc / Sunset Sewer & Water, Inc shall provide Certificates of Insurance and include others as additional insured upon request only. Any other insurance requirements above and beyond our current coverage required by for the project not specifically mentioned in our proposal will be an addition to our proposed contract amount.

Payment Terms:

We reserve the right to reject this proposal unless accepted and work and payment in full within 15 days. If payment is not made per terms of Note #1, there will be a \$500.00 service charge added to the contract to cover the cost of securing our lien rights. Customer will pay all attorney's fees and court costs incurred to collect past due balance.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Sunset Sewer & Water, Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Bryan Thrun 708-259-1849 bryant@sunsetsewerandwater.com</p>
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Date: May 28, 2025

Re: Anchor Heavy Civil Quote for City of Palos Park – REV-1

1. Quote for Fox Lane & 123rd St
2. 91st Ave, just North of Forest Glen Blvd

ATTN: Mr. Fidel Castillo

Mr. Castillo,

Anchor Heavy Civil LLC is pleased to offer you the following quotes for the City of Palos Park as requested.

**Fox Lane & 123rd St: Replace existing 15" CMP with 15" HDPE DBL Wall Pipe under Fox Lane:
\$9,900 (LUMP SUM)**

**91st Ave, just North of Forest Glen Blvd: Lower existing 15" RCP no more than 8" for better water flow
from pond to the west:
\$9,600 (LUMP SUM)**

The above work includes all labor, material, equipment, traffic control and administrative costs to perform work as directed by City of Palos Park with, with Anchor Heavy Civil Providing all materials other than any materials for restoration of landscaping or pavement.

All work shall be completed in a proper workmanlike manner according to Owner's specification & direction for the price proposed above. We are committed to working closely with your team to ensure safe, cost-effective and quality-driven services.

Sincerely,

Anchor Heavy Civil, LLC
312 N May, Suite 100, Chicago, IL 60607
(708) 765-3967

contact@anchorheavycivil.com

estimating@anchorheavycivil.com

INTEGRITY. QUALITY. COMMITMENT.

L & R TRENCHING CO., INC

10247 South Ridgeland Avenue
Chicago Ridge, Illinois 60415

Telephone (708) 422-1306

Fax (708) 422-8901

PROPOSAL

Proposal Submitted To:

Village of Palos Park
Mr. Mike Sibrava
msibrava@palospark.org

Project Site:

91st Avenue & Forest Glen Blvd

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Storm Sewer Adjustment

Saw cut 91st Avenue pavement from west edge of road way to existing storm MH in center of 91st Avenue.
Machine excavate asphalt and haul offsite.
Excavate roadway to existing 12" RCP and flared end section.
Remove existing Concrete pipe from ditch line to Storm Manhole.
Lower existing flow line of pipe to 8" +/-.
Install/ Reset the existing pipe and re-mortar storm structure.
Supply and place CA-6 limestone trench backfill.
No asphalt pavement repair is included in this quote. All excess spoils shall be hauled offsite.

\$6,680.00

No landscaping or restoration is included in this quote. L & R not responsible for non "JULIE" utilities or lawn sprinklers.
All Village, City or County permits, bonds and meter fee's are owner's responsibility. L & R will schedule all inspections.

**All material is guaranteed to be as specified. The work will be performed in accordance with the drawings and specifications submitted. The above work shall be completed in a substantial workmanship manner.
For the sum of -----Six Thousand Six Hundred Eighty Dollars & 00/100-----**

With payments to be as follows: Balance due upon completion.

Any alteration or deviation from specifications involving extra costs, will be executed only on written orders, and will become an extra charge over and above the estimate.

Respectfully Submitted



Wayne Lode Date. June 3, 2025

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

Signature _____

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: June 9, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve Final Payment Disbursement No. 5 for the McCarthy Road Water Transmission Main.

BACKGROUND/HISTORY:

The Village has contracted with Steve Spiess Construction Co. to install a new 16" water transmission main from the Holy Family Villa property on 123rd Street west of Will-Cook Road, to west of Bell Road terminating at the Cog Hill property. The contract amount was \$1,876,684.80. Work is completed on the project, and the final payment request has been submitted and approved by Baxter & Woodman in the amount of \$ 172,809.38. The money to pay for the project was budgeted in the Water Fund and comes from the American Rescue Plan Act (ARPA) and a loan from the IEPA. The \$644,000.00 from ARPA will be spent first to lessen the amount of the loan. The final contract cost was \$1,676,564.47.

STAFF RECOMMENDATION:

Staff recommends approving the Baxter and Woodman recommendation and approve Final Payment Disbursement No.5 from Steve Spiess Construction.

RECOMMENDED MOTION:

I move to approve Final Payment Disbursement No. 5 from Steve Spiess Construction in the amount of \$172,809.38.

June 3, 2025

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

RECOMMENDATION FOR FINAL PAYMENT

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

Dear Mr. Sibrava:

Enclosed are the following documents submitted by **Steve Spiess Construction, Inc.**, requesting **Final payment disbursement #5**, for work performed and materials furnished for the **McCarthy Road Water Transmission Main Improvements** project:

1. Contractor Invoice #5433 and supplement dated May 2, 2025.
2. Contractor Sworn Statement for Contractor and Subcontractor to Owner and supplement dated June 2, 2025.
3. Change Order #4 dated January 23, 2025
4. Change Order # 5 dated March 25, 2025
5. Change Order # 6 dated May 1, 2025
6. Change Order # 7 dated May 28, 2025
7. **Final Waiver of Lien**

Season's Landscape	\$71,500.00
Steve Spiess Construction, Inc.	\$78,796.38
Underground Pipe and Valve	\$22,512.00
Core & Main LP.	\$12,180.34

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

Work Completed to Date	\$1,676,564.47
Less 0% Retention	\$0.00
Net Amount Earned	\$1,676,564.47
Previous Payments Recommended	\$1,503,755.09
Partial Disbursement Due	\$172,809.38

Please call if you have any questions.

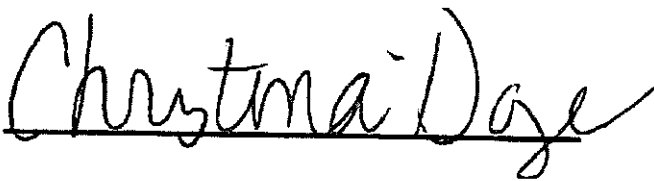
APPROVED THIS _____ DAY OF _____, 2025

Village of Palos Park, ILLINOIS

By: _____ Authorized Representative

Sincerely,


BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



Christina M. Dozier
Project Manager

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

REQUEST FOR PAYMENT

To: Village of Palos Park		Invoice date: 5/2/2025	
8999 W. 123rd St.		Invoice Number: 5433	
Palos Park, IL 60464		Pay Request Number: 5 & Final	
		Period Ending Date: 4/30/2025	
From: Steve Spiess Construction, Inc.		Project Name: McCarthy Road Water Transmission Main	
10284 Vans Dr.		Project Engineer: Baxter & Woodman Consulting Engineers	
Frankfort, IL 60423		Contract Date: 5/13/2024	
		I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Village of Palos Park relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the Owner.	
1	Original Contract Amount	\$1,876,684.80	Contractor: Steve Spiess Construction, Inc.
2	Sum Of All Change Orders	-\$200,120.33	
3	Current Contract Amount	\$1,676,564.47	By: <i>Shawn Spiess</i>
4	Total Completed and Stored To Date	\$1,676,564.47	Shawn Spiess, Vice-President
5	Retainage		Date: 5/2/2025
	Completed Work	\$0.00	
	Materials Stored	\$0.00	
	Total Retainage	\$0.00	
6	Total Completed & Stored Less Retainage (Line 4 - Line 5 Total)	\$1,676,564.47	
7	Less Previous Payment Applications	\$1,503,755.09	State of Illinois
8	Current Amount Due	\$172,809.38	County of Will
9	Balance To Finish, Including Retainage	\$0.00	Subscribed and sworn to before me on this 2nd day of May, 2025
			Notary Public: <i>Brian L. Vander Molen</i>
			My Commission Expires: 7/1/2028
			
SUMMARY OF CHANGE ORDERS		ADDITIONS	DEDUCTIONS
Total changes approved in previous months		\$24,830.00	-\$40,000.00
Total changes approved this month:		\$16,351.38	-\$201,301.69
TOTALS		\$41,181.38	-\$241,301.69
NET CHANGES		-\$200,120.33	

STEVE
SPIESS
 CONSTRUCTION, INC.

10284 VANS DR.

FRANKFORT, IL 60423

815-469-2333

fax 815-469-2449

INVOICE

Village of Palos Park

Invoice Date 5/2/2025
 Invoice Number 5433
 Project Number 697
 Pay Request Number 5 & Final
 Project McCarthy Road Water
Transmission Main

No.	Description	Contract Quantity	Unit	Quantity Completed to Date	Quantity Completed This Invoice	Unit Price	Total Earned To Date	Total Previously Invoiced	Total Due This Invoice
1	Preconstruction Video Recording	1	LS	1	0	\$1,785.00	\$1,785.00	\$1,785.00	\$0.00
2	Traffic Control and Protection	1	LS	1	0	\$112,510.00	\$112,510.00	\$112,510.00	\$0.00
3	Mobilization	1	LS	1	0	\$122,325.00	\$122,325.00	\$122,325.00	\$0.00
4	Granular Trench Backfill	100	CY	0	0	\$71.00	\$0.00	\$0.00	\$0.00
5	Trench Backfill (Special)	100	CY	0	0	\$62.00	\$0.00	\$0.00	\$0.00
6	Watermain (Open Cut), 16-Inch	2,395	FT	2,395	0	\$159.35	\$381,643.25	\$381,643.25	\$0.00
7	Watermain (Open Cut), 16-Inch, RJT	665	FT	665	0	\$159.35	\$105,967.75	\$105,967.75	\$0.00
8	Watermain (Directionally Drilled), 16-Inch	2562	FT	2,548	0	\$261.00	\$665,028.00	\$665,028.00	\$0.00
9	Additional Fittings	6,000	LB	0	0	\$0.01	\$0.00	\$0.00	\$0.00
10	Connect To Watermain (Non-pressure), 12"	1	EA	1	0	\$8,600.00	\$8,600.00	\$8,600.00	\$0.00
11	Butterfly Valve, 16-Inch	7	EA	7	0	\$11,540.00	\$80,780.00	\$80,780.00	\$0.00
12	Valve Vault, 6-Foot Diameter	7	EA	6	0	\$6,086.00	\$36,516.00	\$36,516.00	\$0.00
13	Valve Vault (Add'l. Depth), 6-Foot Diameter	4	VFT	0	0	\$1,325.00	\$0.00	\$0.00	\$0.00
14	Fire Hydrant	11	EA	11	0	\$5,954.00	\$65,494.00	\$65,494.00	\$0.00
15	Fire Hydrant Barrel Extension	15	VFT	2	0	\$1,180.00	\$2,360.00	\$2,360.00	\$0.00
16	Line Stop, 12-Inch	1	EA	0	0	\$10,565.00	\$0.00	\$0.00	\$0.00
17	Silt Fence	4,310	FT	2,879.9	0	\$4.25	\$12,239.58	\$12,239.58	\$0.00
18	Ditch Check	11	EA	0	0	\$262.00	\$0.00	\$0.00	\$0.00
19	Hot Mix Asphalt Removal and Replacement 2.5" Binder 1.5" Surface	100	SY	0	0	\$70.00	\$0.00	\$0.00	\$0.00
20	Hot Mix Asphalt Driveway Removal and Replacement, 4-Inch	100	SY	0	0	\$93.00	\$0.00	\$0.00	\$0.00
21	Gravel Driveway Removal and Replacement	100	SY	0	0	\$9.80	\$0.00	\$0.00	\$0.00
22	Gravel Shoulder Restoration	3,400	FT	0	0	\$6.30	\$0.00	\$0.00	\$0.00
23	Restoration of Lawns and Parkways	9,000	SY	9,000	9,000	\$5.80	\$52,200.00	\$0.00	\$52,200.00
24	Clearing and Grubbing	6,600	SY	6,031.9	0	\$2.65	\$15,984.54	\$15,984.54	\$0.00
25	Fence To Be Removed & Re-erected	10	FT	0	0	\$57.00	\$0.00	\$0.00	\$0.00
26	Dust Control	30	DAY	0	0	\$0.01	\$0.00	\$0.00	\$0.00

STEVE
SPIESS
 CONSTRUCTION, INC.

10284 VANS DR.

FRANKFORT, IL 60423

815-469-2333

fax 815-469-2449

INVOICE

Village of Palos Park

Invoice Date 5/2/2025
 Invoice Number 5433
 Project Number 697
 Pay Request Number 5 & Final
 Project McCarthy Road Water
Transmission Main

No.	Description	Contract Quantity	Unit	Quantity Completed to Date	Quantity Completed This Invoice	Unit Price	Total Earned To Date	Total Previously Invoiced	Total Due This Invoice
27	Removal and Replacement of Unsuitable Material	100	CY	0	0	\$114.00	\$0.00	\$0.00	\$0.00
28	Soil Tests For Contaminates	5	EA	5	0	\$500.00	\$2,500.00	\$2,500.00	\$0.00
29	Contaminated Waste Disposal	100	CY	0	0	\$126.00	\$0.00	\$0.00	\$0.00
30	Exploratory Excavation	10	EA	0	0	\$945.00	\$0.00	\$0.00	\$0.00
31	Removal and Replacement of Signs	1	EA	0	0	\$260.00	\$0.00	\$0.00	\$0.00
32	Tree Tunneling (Watermain), 16-Inch	50	FT	0	0	\$133.00	\$0.00	\$0.00	\$0.00
33	Tree Root Pruning	60	EA	0	0	\$115.00	\$0.00	\$0.00	\$0.00
34	Tree Trimming	1	LS	0	0	\$1.00	\$0.00	\$0.00	\$0.00
35	Tree Removal, 6-Inch through 12-Inch	10	EA	10	0	\$315.00	\$3,150.00	\$3,150.00	\$0.00
36	Tree Removal, Over 12-Inch	10	EA	10	0	\$630.00	\$6,300.00	\$6,300.00	\$0.00
37	Allowance As Directed By Owner	1	UN	0	0	\$50,000.00	\$0.00	\$0.00	\$0.00
Change Order #1									
1	Credit for HDPE pipe in lieu of PVC pipe installed by directional drilling	1	LS	1.00	0.01	-\$40,000.00	-\$40,000.00	-\$39,774.28	-\$225.72
Change Order #3									
1	Tree Removal, 6-Inch through 12-Inch	12	EA	12	0	\$315.00	\$3,780.00	\$3,780.00	\$0.00
2	Tree Removal, Over 12-Inch	7	EA	7	0	\$630.00	\$4,410.00	\$4,410.00	\$0.00
Change Order #4									
1	Storz connectors for fire hydrants	11	EA	11	0	\$400.00	\$4,400.00	\$4,400.00	\$0.00
Change Order #5									
	Butterfly Valve, 16-Inch	1	EA	1	1	\$11,540.00	\$11,540.00	\$0.00	\$11,540.00
	Valve Box Assembly	2	EA	2	2	\$350.00	\$700.00	\$0.00	\$700.00

STEVE
SPIESS
 CONSTRUCTION, INC.

10284 VANS DR.

FRANKFORT, IL 60423

815-469-2333

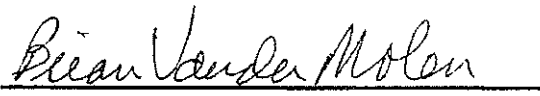
fax 815-469-2449

INVOICE

Village of Palos Park

Invoice Date 5/2/2025
 Invoice Number 5433
 Project Number 697
 Pay Request Number 5 & Final
 Project McCarthy Road Water
Transmission Main

No.	Description	Contract Quantity	Unit	Quantity Completed to Date	Quantity Completed This Invoice	Unit Price	Total Earned To Date	Total Previously Invoiced	Total Due This Invoice
	Change Order #6								
	Additional Restoration of Lawns and Parkways	2,819.2	SY	2,819.2	2,819.2	\$5.80	\$16,351.36	\$0.00	\$16,351.36


 Brian Vander Molen
 Project Manager

Total Earned to Date \$1,676,564.47
 Amount Previously Invoiced \$1,595,998.83
 Total Due This Invoice \$80,565.64

Total Earned To Date \$1,676,564.47
 Recommended Retention \$0.00
 Total Recommended Payment \$1,676,564.47
 Amount Previously Recommended \$1,503,755.09
 Amount Recommended For Payment At This Time \$172,809.38

STATE OF

Final Waiver of Lien

Illinois) SS
COUNTY OF Will

Gly # _____

Escrow # _____

TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by Village of Palos Park

to furnish water transmission main

for the premises known as McCarthy Road

of which Village of Palos Park is the owner.

THE undersigned, for and in consideration of One Hundred Seventy-Two Thousand Eighty Hundred Nine and 38/100 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE June 2, 2025 COMPANY NAME Steve Spiess Construction, Inc.

ADDRESS 10284 Vans Drive, Frankfort, IL 60423

SIGNATURE AND TITLE [Signature] Shawn Spiess, Vice President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois) SS
COUNTY OF Will

TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Shawn Spiess BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF (COMPANY NAME)
Steve Spiess Construction, Inc. WHO IS THE CONTRACTOR FURNISHING
WORK ON THE BUILDING LOCATED _____

AT _____

OWNED BY _____

That the total amount of the contract including extras* is \$1,676,564.47 on which they have received payment of \$1,503,755.09 prior to this payment. That all waivers are true, correct and genuine and delivered

unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTACT PRICE INCLD G EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Steve Spiess Construction, Inc.	Labor & Equip	\$757,495.92	\$678,699.54	\$78,796.38	\$0.00
East Jordan	Materials	\$2,187.11	\$2,187.11	\$0.00	\$0.00
Underground Pipe and Valve	Materials	\$411,792.00	\$389,280.00	\$22,512.00	\$0.00
Oldcastle Infrastructure	Materials	\$26,276.35	\$26,276.35	\$0.00	\$0.00
Core and Main	Materials	\$115,141.34	\$115,140.34	\$1.00	\$0.00
Airy's, Inc.	SubContractor	\$252,292.00	\$252,292.00	\$0.00	\$0.00
Homer Tree Service	SubContractor	\$31,879.75	\$31,879.75	\$0.00	\$0.00
Seasons Landscape	SubContractor	\$79,500.00	\$8,000.00	\$71,500.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$1,676,564.47	\$1,503,755.09	\$172,809.38	\$0.00

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

DATE June 2, 2025 SIGNATURE: [Signature]
Shawn Spiess, Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 2nd DAY OF June, 2025



[Signature]
Kristin Marie Jackson (Notary Public)

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

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: June 3, 2025
Subject: Building Department Report for Council Meeting June 9th, 2025

New Building Codes

Building codes establish standards for the construction, alteration, repair, maintenance, and demolition of buildings and other structures in order to promote public health and safety. Last month, the Village Council approved an update from the 2012 to the 2021 International Code Council (ICC) Codes. These include the Building Code, Existing Building Code, Residential Code, Fuel Gas Code and Mechanical Code. Additionally, the 2020 National Electric Code (NEC) and the 2015 National Fire Protection Association (NFPA) 1 and 101 life safety codes were adopted. These new codes went into effect on June 1, 2025. More information on these new building codes can be found online, or feel free to contact Building Department staff.

PERMITS:

The Building Department processed *thirty seven (37) permits* from May 7, 2025-June 3, 2025 resulting in \$8,369.00 for a total of \$19,175.05 in permit fees for the *Fiscal Year Ending 2026*.

BUILDING PERMIT INSPECTIONS

Thirty-six (36) inspections were completed during this time.

Please see attached for more details.

County Monthly Permit Report

06/03/2025

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Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
05/22/2025	WD25-0015	EXCEL WINDOWS, INC. Permit Type: Window and Door Work Description: WINDOWS	9 OLD TIMBER LN 23-29-301-014-0000	\$31,741.00	\$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
05/14/2025	WD25-0012	RENEWAL BY ANDERSEN, LLC Permit Type: Window and Door Work Description: window	9801 SOMERSET LN 23-28-407-004-0000	\$10,251.00	\$150.00
06/02/2025	RS25-0067	AGNIESZKA WALKOWICZ Permit Type: Roof (Shingle) Work Description: roof	8115 124TH ST 23-26-407-003-0000	\$500.00	\$225.00
05/30/2025	RS25-0066	NORTON SONS ROOFING CO., INC Permit Type: Roof (Shingle) Work Description: ROOF	8316 126TH ST 23-26-409-015-0000	\$15,250.00	\$300.00
05/28/2025	RS25-0064	ART HEJKA CONSTRUCTION Permit Type: Roof (Shingle) Work Description: ROOF	8445 N AUTOBAHN DR 23-23-410-024-0000	\$12,175.00	\$225.00
05/28/2025	RS25-0063	ART HEJKA CONSTRUCTION Permit Type: Roof (Shingle) Work Description: ROOF	8501 N AUTOBAHN DR 23-23-410-023-0000	\$11,175.00	\$225.00
05/27/2025	RS25-0062	THE SHAKE GUYS, LLC Permit Type: Roof (Shingle) Work Description: roof	8 BLACK WALNUT TRL 23-34-100-046-0000	\$142,610.75	\$225.00
06/02/2025	RS25-0061	RON SCHABES ROOFING & SHEET METAL, INC. Permit Type: Roof (Shingle) Work Description: ROOF	12512 90TH AVE 23-27-412-019-0000	\$6,450.00	\$225.00
05/23/2025	RS25-0059	ADVOCATE CONSTRUCTION Permit Type: Roof (Shingle) Work Description: ROOF	11617 W AUTOBAHN DR 23-23-413-027-0000	\$17,350.00	\$225.00
05/23/2025	RS25-0058	ADVOCATE CONSTRUCTION Permit Type: Roof (Shingle) Work Description: roof	11609 W AUTOBAHN DR 23-23-413-026-0000	\$18,650.00	\$225.00
05/13/2025	RS25-0057	RIDGELINE ENTERPRISE, INC Permit Type: Roof (Shingle)	2 COMMONS DR 23-26-201-063-0000	\$16,425.00	\$225.00

Work Description: ROOF

05/08/2025	RS25-0056	ROOFING STAFF & REMODELING, INC	11524 ALPINE AVE	\$24,971.00	\$225.00
	Permit Type:	Roof (Shingle)	23-23-413-013-0000		
	Work Description:	ROOF			

05/16/2025	RS25-0055	G & L CONSTRUCTION, INC.	12135 89TH AVE	\$42,497.00	\$225.00
	Permit Type:	Roof (Shingle)	23-27-206-057-0000		
	Work Description:	ROOF			

05/14/2025	RS25-0054	HILLS ROOFING	28 COMMONS DR	\$12,990.00	\$225.00
	Permit Type:	Roof (Shingle)	23-26-201-075-0000		
	Work Description:	ROOF			

05/08/2025	RS25-0050	ALL ABOUT ROOFING, LLC	12405 HOBART	\$34,250.00	\$225.00
	Permit Type:	Roof (Shingle)	23-27-302-005-0000		
	Work Description:	roof			

05/08/2025	RS25-0036	ROOFING STAFF & REMODELING, INC	11516 ALPINE AVE	\$13,975.00	\$225.00
	Permit Type:	Roof (Shingle)	23-23-413-012-0000		
	Work Description:	ROOF			

05/16/2025	RF25-0002	G & L CONSTRUCTION, INC.	8815 W 123RD ST	\$78,800.00	\$75.00
	Permit Type:	Roof (Flat)	23-27-404-016-0000		
	Work Description:	ROOF			

05/19/2025	PV25-0005	H & M GARDENING	11742 82ND CT	\$3,500.00	\$375.00
	Permit Type:	Pavers	23-23-405-012-0000		
	Work Description:	pavers			

05/14/2025	PV25-0004	SLOANE LANDSCAPING & NURSERY	112 FOREST EDGE DR	\$124,000.00	\$375.00
	Permit Type:	Pavers	23-30-204-006-0000		
	Work Description:	Pavers			

05/29/2025	MT25-0006	PC RESTORATION PATRICK BROWN	11923 89TH CT	\$15,000.00	\$150.00
	Permit Type:	Masonry/Tuckpointing	23-27-203-017-0000		
	Work Description:	CHIMNEY			

05/13/2025	MSC25-0011	STAAR CORP	9850 WILD CHERRY LN	\$5,000.00	\$75.00
	Permit Type:	Miscellaneous	23-28-407-007-0000		
	Work Description:	COAX CABLE			

05/09/2025	MSC25-0010	THE REAL SEAL LLC	12413 RIDGE AVE	\$34,229.16	\$225.00
	Permit Type:	Miscellaneous	23-27-410-008-0000		
	Work Description:	helical piers			

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			

05/29/2025	GRD25-0001	B BRUCE INC	8806 W 131ST	\$12,800.00	\$250.00
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Permit Type: Grading 23-34-202-015-0000
Work Description: GRADING

06/02/2025 **FNC25-0007** CEDAR RUSTIC FENCE COMPANY 12601 REGINA LN \$1,958.00 \$225.00
Permit Type: Fence 23-25-303-001-0000
Work Description: fence

05/23/2025 **FNC25-0006** K BROTHERS FENCE, INC. 11617 HIGHWOOD DR \$15,500.00 \$225.00
Permit Type: Fence 23-23-404-001-0000
Work Description: fence

05/13/2025 **FNC25-0005** K BROTHERS FENCE, INC. 55 ROMIGA LN \$6,900.00 \$225.00
Permit Type: Fence 23-29-301-019-0000
Work Description: FENCE

05/16/2025 **FNC25-0004** ISABEL GONZALEZ 8215 KIMBER LN \$2,000.00 \$225.00
Permit Type: Fence 23-23-405-008-0000
Work Description: FENCE

05/12/2025 **FNC25-0003** FREEDOM FENCE COMPANY 8108 124TH ST \$2,230.00 \$225.00
Permit Type: Fence 23-26-403-019-0000
Work Description: FENCE

05/28/2025 **DEM25-0003** TODD WALTERS 11617 HIGHWOOD DR \$100.00 \$199.00
Permit Type: Demolition 23-23-404-001-0000
Work Description: DEMO SHED

05/22/2025 **DCK25-0010** IMAGINE DECKS AND CARPENTRY, 12317 HOBART ST \$20,000.00 \$300.00
LLC
Permit Type: Deck 23-27-302-009-0000
Work Description: DECK

05/23/2025 **DCK25-0009** VALDAS KARNATKA 9114 W 121st st \$5,000.00 \$225.00
Permit Type: Deck 23-27-201-006-0000
Work Description: DECK

05/23/2025 **DCK25-0008** RYGUY'S CUSTOM DECKS, INC 114 FOREST EDGE \$36,500.00 \$225.00
Permit Type: Deck 23-30-204-005-0000
Work Description: DECK

05/29/2025 **AS25-0002** JASON AND KELLY VINCENT 3 PARTRIDGE LN \$400.00 \$150.00
Permit Type: Accessory Structure 23-31-202-023-0000
Work Description: CHICKEN COUP

05/28/2025 **ABS25-0001** WOJCIECH KALATA 12317 88TH S \$5,000.00 \$309.00
Permit Type: Accessory Building 23-26-300-004-0000
(Shed)
Work Description: SHED

05/30/2025 **ABO25-0002** EMPIRE HOME RENOVATIONS 11911 FOREST VIEW LN \$75,000.00 \$561.00
Permit Type: Accessory Building 23-26-202-016-0000
(Other)
Work Description: gazebo & patio

Total Permits For Type:	37
Total Fees For Type:	\$8,369.00
Total Const. Value For Type:	\$986,377.91

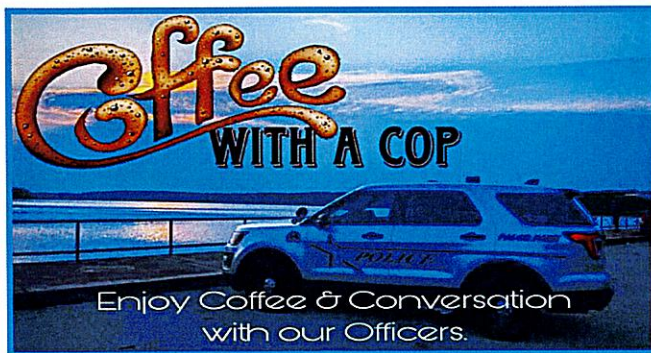
Grand Total Fees:	\$8,369.00
Grand Total Permits:	\$37.00
Grand Total Const. Value:	\$986,377.91

**The Palos Park Police Department June "Coffee with A Cop" at the
Plush Horse (123rd & 86th) @11 am. Wednesday June 11th**

Join PPPD for Coffee with a Cop Wednesday June 11th. it will be a good chance to enjoy a cup of coffee and catch up with Palos Park's police staff and their county, state and federal partners who will join them. This month we will review the importance of the agency partnerships and the value of these partnerships to effectively build, maintain, and enhance them.

By their very nature, partnerships are based on relationships and anchored in trust that fosters and encourages communication, cooperation, and collaboration. These state, federal, and county partnerships serve as a force multiplier to help solve problems and provide better service

This month's Coffee with a Cop program highlights the fact that we are all stakeholders who need to engage with the community in genuine conversation and community engagement. Stop by, have a cup of coffee and let's talk, even if it's just about the weather, it's a start towards open communication, sharing ideas and developing a partnership.

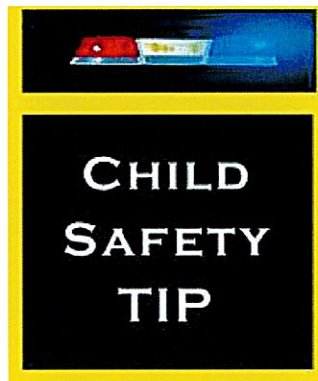


INTERNET RISKS

Who is monitoring your child's internet use? We cannot assume your child will remember all the rules given.

Remember to remind them that the internet has both risks and rewards.

Stay involved and stay informed about what they are doing online.



- Technology is constantly evolving and so are the tactics of online predators. You must always remain vigilant and adopt new safety measures on a regular basis when on the internet.
- Nearly 50% of teens admit to hiding their online activity from parents.
- 14% of teens report friends have invited someone over that they had only met online. 18% of teens have considered meeting with someone in person whom they first met online. These numbers are going up.
- A predator's goal is to gain trust and manipulate a child into believing they care for your child more than his or her parents or family
- Monitor, monitor & monitor your child's online activity. Don't assume their fine, get involved and make yourself knowledgeable on the apps and web sites your kids are looking at!!
- Gaming systems are connected to the internet, learn what they are doing or who they are playing with.
- Online gaming allows predators to pose as online allies through shared gaming experiences.
- Build trust and awareness through open conversations with your child.

SAFE SPACE PARKING LOT

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

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

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

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

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

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



SOLICITORS

PPPD reminds all residents to be aware of door-to-door solicitors.

Always look to see who is at your door. If you do not recognize them a simple “No thank you” through the door is enough.

NEVER allow a solicitor inside your home – no matter how friendly they seem. If a solicitor refuses to leave, becomes aggressive, or makes you feel unsafe simply call 911

While their actions may be protected by law, we do require permitting. Within the hour PPPD officers located and issued a cease-and-desist notice to the occupants of a Black Nissan Maxima with IL plates, selling a multipurpose cleaner door-to-door without a VoPP Solicitor permit.

Stop by PPPD We have "No Solicitors" stickers

PPPD Best Answer Survey to avoid solicitors is.....

Don't open the door fully — talk through a locked door or use a video doorbell.

And.....If you do elect to engage

Ask for ID and a solicitor's permit — most towns require permits for door-to-door sales.

Don't share personal info — never say when you'll be home or who lives with you.

Watch for red flags — like high-pressure sales or vague company names.

Report suspicious behavior — call police if someone seems sketchy or won't show ID.

Use cameras or take notes — share details with neighbors if needed.

Post a “No Soliciting” sign — it may deter some, and in some towns, it holds legal weight.

Verify the company — if they name a real business, call the company directly.