



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 7/11/2025

Monday, July 14, 2025

6:30 PM

Kaptur Administrative Center

1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of June 23, 2025

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. To approve the reappointment of Terry Kachinsky as trustee of the Library Board with a term to expire June 1, 2029.

6) HEARINGS

7) CONSENT AGENDA

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

A. To grant a Village of Palos Park Temporary Liquor License to Durbin's Pizza of Palos Hills for the Hot Dog Day and Concert event scheduled for Wednesday, July 16, 2025 from 5:30 – 7:30 pm on the Village Green

B. To adopt Ordinance 2025-13 entitled "An Ordinance Amending Part Fourteen, Title Six, Chapter 1482, Section 1482.08 of the Palos Park Village Code In Regard to Authorized Alternative Pool Barriers." The Ordinance states allowable alternative pool barriers under certain conditions

- C. To waive the formal bidding process and approve using iTrees for the Fall Tree Planting Program in an amount not to exceed \$27,000.00
- D. To approve payment of invoices on the Warrant List dated July 14, 2025 in the amount of \$158,379.95
- E. To approve payment of the Supplemental Warrant List dated July 14, 2025 for manual checks payroll, and recurring wire transfers in the amount of \$728,979.39

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To approve invoice No. 1 for the 123rd Street Water Main Relocation project from Airy's Construction Inc, in the amount of \$206,496.60
- 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 JUNE 23, 2025**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, June 23, 2025. Mayor Milovich Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners, Petan, Reed, Polk and Mayor Milovich-Walters. Commissioner Wade was 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; Stephen DeFalco, Recreation Director; Kathie May, Community Development Coordinator, and Lisa Boyle, Deputy Village Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON JUNE 12, 2025: Commissioner Petan moved, seconded by Commissioner Reed, to approve the minutes of the Regular Council Meeting held on June 12, 2025, as presented.

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

AYES: -4- Commissioners Petan, Reed, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Wade

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

CHARLES WELLS PROCLAMATION: Mayor Milovich Walters presented Village of Palos Park resident, Charles Wells with a Proclamation, commemorative box and slideshow for his 26 years of dedication and service to the community.

UNPLUG ILLINOIS DAY PROCLAMATION: Mayor Milovich Walters proclaimed July 12, 2025 Unplug Illinois Day. All across Illinois, people will “unplug” from their electronic devices and plug into everything that local parks and recreation agencies have to offer.

BOARD REAPPOINTMENTS: Mayor Milovich Walters entertained the reappointments of the following members of the respective Boards and Committees with terms to expire as noted:

Name	Board/commission	With a Term to Expire:
Angela Roderick	Plan Commission	6/1/2030
John Marsh	Zoning Board of Appeals	6/1/2030
Dawn Portugues	Recreation Board	6/1/2028
Mary Peterson	Recreation Board	6/1/2028
Ann Oliver	Beautification Committee	6/1/2028

Commissioner Petan moved, seconded by Commissioner Reed to approve the reappointments of the following members of the respective Boards and Committees with terms to expire as noted:

Name	Board/commission	With a Term to Expire:
Angela Roderick	Plan Commission	6/1/2030
John Marsh	Zoning Board of Appeals	6/1/2030
Dawn Portugues	Recreation Board	6/1/2028
Mary Peterson	Recreation Board	6/1/2028
Ann Oliver	Beautification Committee	6/1/2028

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

AYES: -4- Commissioners Petan, Reed, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Wade

NEW BOARD APPOINTMENTS: Mayor Milovich Walters entertained the appointments of:

- Susan Chiesa to the Palos Park Pension Board to fill a vacancy replacing Steve Desmond with a term to expire May 13, 2027
- Sherry Lucas to the Tree Body to fill a vacancy replacing Patricia Johnson with a term to expire June 1, 2028

Commissioner Petan moved, seconded by Commissioner Reed to approve the appointments of Susan Chiesa to the Palos Park Pension Board to fill a vacancy replacing Steve Desmond with a term to expire May 13, 2027 and Sherry Lucas to the Tree Body to fill a vacancy replacing Patricia Johnson with a term to expire June 1, 2028.

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

AYES: -4- Commissioners Petan, Reed, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Wade

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 Reed to:

- A. approve payment of invoices on the Warrant List dated June 23, 2025 in the amount of \$139,827.92

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

AYES: -4- Commissioners Petan, Reed, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Wade

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

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

H&D MAINTENANCE PROPOSAL - SEALCOATING METRA LOT: Commissioner Petan presented a proposal from H & D Maintenance to sealcoat, crack fill and restripe the Metra Commuter Lot. Commissioner Petan stated to preserve the METRA parking lot, Public Works would like to seal the cracks, sealcoat the lot, and then restripe it. The Village received two proposals for the work. Both are from contractors that have done work for the Village in the past. Jack's Sealcoating came in at \$33,969.45. H & D Maintenance came in at \$15,500.00.

Commissioner Petan moved, seconded by Commissioner Reed to approve the proposal from H & D Maintenance to crack fill, sealcoat, and restripe the METRA Commuter lot at a cost of \$15,500.

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

AYES: -4- Commissioners Petan, Reed, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Wade

FLOW-TECHNICS PROPOSAL-SEWAGE PUMP REBUILD: Commissioner Petan presented a proposal from Flow-Technics to replace the submersible sewage pump at Holy Family Lift Station. Commissioner Petan stated that one of the pumps in the Holy Family Lift Station had to be pulled as it had been running longer and is not pumping efficiently. The pump either needs to be replaced or rebuilt. Public Works received two quotes from Flow Technics. To replace the pump with a new one would be \$19,759.00. To rebuild the pump would cost \$9,802.30. As this pump will now be a spare, Public Works would like to have the existing pump rebuilt.

Commissioner Petan moved, seconded by Commissioner Reed to approve the proposal from Flow-Technics in the amount of \$9,802.30 to have the existing Holy Family sewage pump rebuilt.

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

AYES: -4- Commissioners Petan, Reed, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Wade

BAXTER & WOODMAN PROPOSAL: Commissioner Petan presented a proposal from Baxter & Woodman to update the Risk and Resiliency Assessment, and the Emergency Response Plan for the water system. Commissioner Petan stated that in 2020, the Village contracted with Baxter & Woodman to complete the Risk and Resiliency Assessment (RRA) and the Emergency Response Plan (ERP) required by the IEPA in the 2018 America's Water Infrastructure Act. The IEPA requires the plan to be updated every five years. The RRA will assess the risks to, and the resilience of the water system in the face of malevolent acts against the system, natural hazards, financial structure, and operation and maintenance of the system. The ERP will address strategies and resources to improve the resiliency of the system and plans and procedures to put in place to address issues outlined in the RRA. The Village requested a proposal from Baxter &

Woodman to complete the update. Their proposal is a lump sum cost of \$9,500.00. Money was budgeted for this update.

Commissioner Petan moved, seconded by Commissioner Reed to approve the proposal from Baxter & Woodman in the amount of \$9,500.00 to update the Risk and Resiliency Assessment, and the Emergency Response Plan.

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

AYES: -4- Commissioners Petan, Reed, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Wade

PURCHASE OF A NEW FORD F 250 AND EQUIPMENT PACKAGE: Commissioner Petan presented a proposal from Terry's Ford to purchase a new Ford F250 Pick Up for Public Works with an equipment package from Monroe. Commissioner Petan stated that in this year's budget Public Works put \$75,000.00 in the Sewer Fund to purchase a new Utility Department Pick Up Truck. Public Works got prices on three Ford Pick Ups. Terry's Ford in Peotone was \$64,234.00, Joe Rizza Ford in Orland Park was \$71,525.00 and the Suburban Purchasing Cooperative was \$64,517.00. The equipment package from Monroe is priced at \$14,947.00 and includes the hydraulic tailgate and hydraulic system, emergency lights, back up camera, backup alarm, a toolbox in the bed and a heavy undercoating. The total cost for the truck from Terry's with equipment is \$79,181.00. Though slightly over the budgeted amount due to price increases from the winter, Public Works has money in the sewer fund to cover the extra cost.

Commissioner Petan moved, seconded by Commissioner Reed to forego the formal bidding process and approve the proposal from Terry's Ford in Peotone to purchase a 2026 Ford F-250, 4x4 Crew Cab Pick Up with added equipment package for a total price of \$79,181.00.

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

AYES: -4- Commissioners Petan, Reed, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Wade

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

Commissioner Wade was absent this evening. Mayor Milovich Walters presented the Building report. Mayor Milovich Walters stated that the Village of Palos Park was among those chosen for technical assistance from the Chicago Metropolitan Agency for Planning (CMAP). The Village was selected as one of over 52 Cook County applicants for projects for CMAP/RTA Community Planning Grants (the process includes all seven (7) Chicago area counties). The Village will be working with CMAP regarding a Transportation Safety Plan for the area centered on Southwest Highway and its intersections with Timber Lane and 121st Street. This grant is to further explore a bike/pedestrian crossing identified in the 2018 Bikeways and Trails Plan. More information will be shared as it becomes available

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed seventeen (17) permits from June 3, 2025 to June 17, 2025 resulting in \$3,955.00 in permit fees. Twenty-seven (27) inspections were completed during this time. The fiscal year total to date is \$23,130.05.

ALLOWANCE OF ALTERNATIVE POOL BARRIERS: Mayor Milovich Walters presented an approval to direct the Village Attorney to prepare and Ordinance to allow alternative pool barriers. Mayor Milovich Walters stated that last month the Village approved updating building codes to the 2021 International Code Council (ICC) codes. The Village did not adopt the 2021 International Swimming Pool and Spa Code (ISPSC) as the current Village regulations regarding swimming pools (Chapter 1482 of the Village Codes) have been effective. The current Village Code specifically requires the pool barrier to be a fence of wood, steel, stone, wrought iron, or wrought iron-style aluminum. The specific requirement for a fence prohibits safe alternative pool barriers. Staff is seeking authorization to prepare an amendment to Chapter 1482 ("Swimming and Wading Pools") to allow for alternative pool barriers. Alternative pool barriers would only be allowable under certain conditions:

- The alternative barrier would only be allowed for only the "pool area" (which can be no more than six times the water area of the pool) and not for the perimeter of the property.
- The barrier complies with Section 305 of the 2021 International Swimming Pool and Spa Code (ISPSC) regarding pool barriers.
- That alternate materials shall be reviewed on a case-by-case basis. All materials shall meet the required loading and impact resistance requirements of the currently adopted building codes.
- The barrier shall not exceed six feet in height.
- The barrier shall not be constructed of chain-link, and must also provide for a minimum of seventy (70%) percent open or transparency in total for every one foot of linear dimension.
- A lockable safety cover shall not be the permissible alternative barrier.
- All other requirements regarding gates, latches, etc. remain in effect.

Commissioner Petan moved, seconded by Commissioner Reed to approve to direct the Village Attorney to prepare the necessary Ordinance to change Chapter 1482 of the Village Code to allow alternative pool barriers with the above conditions.

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

AYES: -4- Commissioners Petan, Reed, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Wade

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2001 calls for service/CAD Events from June 9, 2025 through June 22, 2025. Palos Park Police also issued 18 citizen assist calls, 16 case reports, 10 accident reports, 0 adult arrests, 0 juvenile arrests, 0 police impounds, 124 traffic stops, 50 moving violations, 26 adjudication tickets, and 89 speeding tickets.

CHILDREN ALONE IN VEHICLE: Commissioner Polk informed residents that leaving a child in a hot car is dangerous. A child's body temperature rises three to five times faster than an adult. When a child is left in a vehicle, that child's temperature can rise quickly.

FOURTH OF JULY CHECKPOINTS: Commissioner Polk informed residents that the Palos Park Police will be out in force for the Fourth of July weekend. Police Department officers will conduct enhanced traffic enforcement to keep the roads as safe as possible during the 4th of July holiday. Officers will be highly visible on major thoroughfares and work to address reckless, careless, and intoxicated driving to prevent

serious and fatal crashes. Increased traffic is anticipated over the entire holiday weekend, so please use caution on the roads. Slow down, buckle up, obey the rules of the road, and pay attention.

INTERNSHIPS: Commissioner Polk announced that the Palos Park Police Department has academic partnerships with many colleges and universities in the Midwest. Internships are available to people pursuing a Criminal Justice major and career in policing after graduation. College interns spend a semester working with the Palos Park Police Department in three distinct sections of the organization, Patrol, Administration and Investigations.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

Commissioner Reed did not have a formal report this evening.

MAYOR'S REPORT:

Mayor Milovich Walters did not have a formal report this evening.

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

MANAGER'S REPORT:

RENEWAL OF HEALTH, DENTAL, LIFE AND VISION INSURANCE: Manager Boehm presented the Village's August 1, 2025, annual renewal employee health care program. The Village's current health care provider, United Health Care, provided the best quote out of 4 carriers that were approached. UHC has an overall cost increase of 8.81% or \$57,383. The Council approved FY26 budget and estimated a 13% increase in medical insurance costs. The UHC plan includes a one-time credit of \$13,000. For the dental component of the plan, six (6) providers quoted including the incumbent MetLife. The quote from MetLife increased by 15%; Horton recommends Mutual of Omaha whose quote is a 0% increase from last year's premium. The core life/accidental death and dismemberment insurance policy received quotes from six (6) carriers including the incumbent provider MetLife. While MetLife offered a renewal at 0%, Mutual of Omaha came in at -27%, which is \$1,350 under the current premium.

It is recommended that medical coverage be provided through United Health Care HMO Navigate program, PPO and HAS Nexus program. Dental coverage through Mutual of Omaha; life/AD&D coverage, and voluntary life through Mutual of Omaha; and the voluntary vision program through VSP.; life/AD&D coverage, and voluntary life through MetLife; and VSP for the voluntary vision program.

Commissioner Petan moved, seconded by Commissioner Reed to approve the following for the Village's August 1, 2025, annual renewal employee health care program: medical coverage through United Health Care's HMO Navigate program, PPO and HSA Nexus program. Dental coverage through Mutual of Omaha; life/AD&D coverage, and voluntary life through Mutual of Omaha; and the voluntary vision program through VSP.

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

AYES: -4- Commissioners Petan, Reed, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Wade

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Petan moved, seconded by Commissioner Reed, to adjourn the meeting at 7:08 p.m.

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

AYES: -4- Commissioners Petan, Reed, Polk and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Wade

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



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

Meeting of: July 14, 2025	6:30 PM	Kaptur Administrative Center
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AGENDA MATTER:

Reappointment of Terry Kachinsky as trustee of the Library Board with a term to expire June 1, 2029.

BACKGROUND/HISTORY:

The Board of Trustees of the Palos Park Library voted unanimously at their board meeting on June 18, 2025 to recommend the reappointment of Terry Kachinsky as Trustee to the Library Board for a term to expire June 1, 2029.

Terri, appointed President of the Palos Park Public Library Board in January 2025, has continually demonstrated exemplary leadership and commitment to our library's mission. The board believes her background in administration is invaluable; presiding over board meetings, facilitating strategic initiatives, and working with the library director since taking her new position. Her leadership will be instrumental in advancing future library goals and enhancing its services.

MAYOR'S RECOMMENDATION:

To approve the reappointment of Terry Kachinsky as Trustee to the Library Board with a term to expire June 1, 2029.

RECOMMENDED MOTION:

To approve the reappointment of Terry Kachinsky as Trustee to the Library Board with a term to expire June 1, 2029.



Mayor Nicole Milovich-Walters and Village Commissioners

Kapture Administrative Center
8999 W. 123rd Street
Palos Park, IL 60464

June 24th, 2025

Dear Mayor Milovich-Walters and Village Commissioners,

The Board of Trustees of the Palos Park Public Library voted unanimously at their June meeting to recommend the reappointment of Terri Kachinsky as a trustee of the Library Board for term to expire June 1, 2029. The board was unable to meet in May 2025 and therefore are requesting reappointment in this letter.

Terri, appointed President of the Palos Park Public Library Board in January 2025, has continually demonstrated exemplary leadership and commitment to our library's mission. The board believes her background in administration is invaluable; presiding over board meetings, facilitating strategic initiatives, and working with the library director since taking her new position. Her leadership will be instrumental in advancing future library goals and enhancing its services.

We respectfully request that you consider this reappointment and appreciate your cooperation in library affairs.

Sincerely,

Kathy Branigan

Secretary

cc: Rick Boehm, Village Manager
Lisa Boyle



No. 2025-04
\$ 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)

PALOS PARK HOT DOG DAY AND CONCERT

WEDNESDAY, JULY 16, 2025 5:30 PM - 7:30 PM

at No. 8901 W. 123RD STREET in said Village until the end of the 16TH day of JULY 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 14TH day of JULY A.D. 2025.

Nicole Milovich-Walters, Mayor and Liquor Commissioner

Attest:

Marie Arrigoni, Village Clerk



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

5th June, 2025

Mayor Milovich-Walters,

Durbin's Of Palos Hills to sell alcohol for Hot Dog Day.

This event takes place on July 16th, 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. Thank you for allowing us to be a part of this special occasion.

Nikki Evitts
Accounts/Licensing



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: July 14, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approval of an Ordinance Allowing Alternative Pool Barriers

BACKGROUND/HISTORY:

The Village has recently reviewed our adopted codes as it pertains to swimming pool barriers. The current Village Code specifically requires the pool barrier to be a fence of wood, steel, stone, wrought iron, or wrought iron-style aluminum. The specific requirement for a fence prohibits safe alternative pool barriers. Staff has suggested amending the code to allow for alternative pool barriers under certain conditions. These conditions were outlined in the June 23, 2025 staff report to the Village Council.

One June 23, 2025 the Village Council approved allowing alternative pool barriers and authorized staff to prepare the necessary ordinance.

STAFF RECOMMENDATION:

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

RECOMMENDED MOTIONS:

I move to adopt Ordinance 2025-13, "An Ordinance Amending Part Fourteen, Title Six, Chapter 1482, Section 1482.08 Of The Palos Park Village Code In Regard To Authorized Alternative Pool Barriers."

Attachments:

Ordinance 2025-13

ORDINANCE NO. 2025-13

AN ORDINANCE AMENDING PART FOURTEEN, TITLE SIX, CHAPTER 1482, SECTION 1482.08 OF THE PALOS PARK VILLAGE CODE IN REGARD TO AUTHORIZED ALTERNATIVE POOL BARRIERS

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

SECTION 1: That Part Fourteen, Title Six, Chapter 1482, Section 1482.08(i)(2) of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“(2) Around the pool. The fence may be designed and constructed so as to enclose an area not greater than six times the water surface area of the pool to be enclosed and shall not be less than five feet or more than six feet in height, with an approved gate that shall conform to the regulations of Chapter 1464 of this Code and subsection (o) of this section.

(A) Alternative barrier to fencing. As an alternative to installation of fencing around the pool area; an alternative barrier may be approved provided:

1. The barrier complies with Section 305 of the 2021 International Swimming Pool and Spa Code (ISPSA) regarding pool barriers.
2. That alternate materials shall be reviewed on a case-by-case basis. All materials shall meet the required loading and impact resistance requirements of the currently adopted building codes.
3. The barrier shall not exceed six feet in height.
4. The barrier shall not be constructed of chain-link, and must also provide for a minimum of seventy (70%) percent open or transparency in total for every one foot of linear dimension.
5. A lockable safety cover shall not be the permissible alternative barrier.
6. Compliance with requirements for gates and latches as found in this Section 1482.08(o).”

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

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

AYES: -0-

NAYS: -0-

ABSENT: -0-

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

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 14th day of July, 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: July 14, 2025

6:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Approve 2025 Tree Planting Program

BACKGROUND/HISTORY:

Every Fall the Village completes the annual tree planting program. Though the Spring and Summer residents can sign up to receive a free tree from the Village. They can choose from several varieties and can choose the location in the ROW for planting. The money used to purchase the trees comes from the Tree Bank Fund which has adequate funds for this project. In this way the Village uses the monies collected for tree removal to reforest the Village ROW. The Council approved \$27,000.00 for the 2024 Program. The Village Arborist has estimated the cost for the 2025 program to be \$27,000.00 once again using **itrees** to supply and plant the trees. **itrees** has been the contractor for this program for over 10 years with their prices to the Village remaining constant. They also give the Village one free tree for every ten purchased.

STAFF RECOMMENDATION:

Staff recommends approving the funding of the 2025 Fall Tree Planting Program.

RECOMMENDED MOTION:

I move to waive the formal bidding process and approve using itrees for the Fall Tree Planting Program in an amount not to exceed \$27,000.00.

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JULY 14, 2025**

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

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 06/23/2025 - 07/14/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 00							
01-00-0200	LIFE INSURANCE	METROPOLITAN LIFE INSURANCE	LIFE INSURANCE PREMIUMS - JULY	2507		318.91	189309
01-00-0502	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSURANCE	DENTAL INSURANCE PREMIUMS - JULY	2507A		91.28	189309
01-00-0502	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSURANCE	DENTAL INSURANCE PREMIUMS - JULY	2507A		42.27	189309
01-00-0502	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSURANCE	DENTAL INSURANCE PREMIUMS - JULY	2507A		248.59	189309
01-00-0502	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSURANCE	DENTAL INSURANCE PREMIUMS - JULY	2507A		51.68	189309
01-00-0502	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSURANCE	DENTAL INSURANCE PREMIUMS - JULY	2507A		56.81	189309
01-00-0502	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSURANCE	DENTAL INSURANCE PREMIUMS - JULY	2507A		8.45	189309
01-00-0502	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSURANCE	DENTAL INSURANCE PREMIUMS - JULY	2507A		19.86	189309
01-00-0504	VISION PREMIUM-JULY2025	VSP OF ILLINOIS, NFP		823054490		346.47	189330
01-00-2182	PARTY RENTAL DEPOSIT REFUND	LONDON VERMEULEN	PARTY RENTAL DEPOSIT REFUND	2004870.002		150.00	189303
01-00-3050	TREE REPLACEMENT-LA GRANGE ROAD	BEARY LANDSCAPE MANGEME		18073		3,590.00	189268
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	AMOR SAENZ		2004863.002		115.00	189263
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	RAY O'HERRON CO., INC.	BULLET PROOF VESTS-6	2408960		0.00	189318
01-00-9999	UNIT 267 VENT GUARD RETURN CREDIT	CHICAGO PARTS & SOUND,	UNIT 267 VENT GUARD RETURN CRED	43C0000212		(139.95)	189273
Total Department 00						4,899.37	
Department: 20 ADMINISTRATION DEPARTMENT							
01-20-5310	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSURANCE	DENTAL INSURANCE PREMIUMS - JULY	2507A		196.07	189309
01-20-5320	LIFE INSURANCE	METROPOLITAN LIFE INSURANCE	LIFE INSURANCE PREMIUMS - JULY	2507		28.60	189309
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL154164		174.70	189317
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL153830		1,380.60	189317
01-20-6580	ORDNANCE CODIFICATION	AMERICAN LEGAL PUBLISHI	CODIFY ORDS	43502		90.00	189262
01-20-6990	RB PRINTER	LEAF		18609033		148.73	189301
01-20-6990	LB PRINTER	LEAF		18609033		148.73	189301
01-20-6990	MAIN ADMIN COPIER TOSHIBA	LEAF		18609033		148.73	189301
01-20-6990	ADMIN PRINTER	LEAF		18609033		148.70	189301
01-20-7010	OFFICE SUPPLIES	STAPLES BUSINESS ADVANT		6035233126		129.69	189323
01-20-7010	OFFICE SUPPLIES TRASH BAGS TOILET	GARVEY'S OFFICE PRODUCT		WO-718116-1		180.96	189290
01-20-7010	OFFICE BINDERS RETURN CREDIT	GARVEY'S OFFICE PRODUCT		CP-WO-703992-1-1		(35.96)	189290
01-20-7010	OFFICE SUPPLIES	GARVEY'S OFFICE PRODUCT		WO-721350-1		208.13	189290
01-20-7010	OFFICE SUPPLIES	GARVEY'S OFFICE PRODUCT		WO-725571-1		28.20	189290
01-20-7200	PHONE EXPENSE 06/19-7/18/25	AT&T		708448954206/2025		684.33	189264
01-20-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80828		189.00	189327
Total Department 20 ADMINISTRATION DEPARTMENT						3,849.21	
Department: 22 POLICE DEPARTMENT							
01-22-5310	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSURANCE	DENTAL INSURANCE PREMIUMS - JULY	2507A		994.41	189309
01-22-5320	LIFE INSURANCE	METROPOLITAN LIFE INSURANCE	LIFE INSURANCE PREMIUMS - JULY	2507		140.08	189309
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL154164		174.70	189317
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL153830		2,454.40	189317
01-22-6540	ADJ HEARING SERVICES	TOSCAS LAW GROUP	ADJ HEARINGS 07/02/25	07/02/25		450.00	189326
01-22-6700	HEATER HOSE 266	BETTENHAUSEN	HEATER HOSE 266	117213DOW		54.90	189269
01-22-6700	12 ENGINE OILS	CHICAGO PARTS & SOUND,	ENGINE OIL	43V0003551		59.16	189273
01-22-6700	PD UNIT #259 REPAIR PARTS	G & H IMPORT AUTO PARTS	PD UNIT #259 REPAIR PARTS/P.W.	883090		8.88	189287
01-22-6700	RESECURE LAPTOP 265	MIDWEST 911, INC	RESECURE LAPTOP 265	1015		194.95	189311
01-22-6700	COOLANT LEAK, CAR WILL NOT START	BETTENHAUSEN	COOLANT LEAK REPAIR #266	DOCS777642		2,670.04	189269
01-22-6700	BATTERY CORE RETURN	G & H IMPORT AUTO PARTS	BATTERY CORE RETURN	881773		(20.00)	189287
01-22-6700	SQUAD WASHES	FULLER'S CAR WASH	SQD WASHES/ACCT #164	06/30/2025		4,287.96	189286
01-22-6711	EVIDENCE LOCKER REPIARS	GOLDY LOCKS, INC	EVIDENCE LOCKER REPIARS	83250640		231.00	189291
01-22-6800	DISPATCH	COOK COUNTY ETSB		MAR-APR-MAY2025		22,288.86	189278

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 06/23/2025 - 07/14/2025

POSTED PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 22 POLICE DEPARTMENT							
01-22-6990	OTHER CONTRACTUAL SERVICES	CLEAR LOSS PREVENTION I		75272		80.00	189276
01-22-6990	MONTHLY FEE ACCURANT	LEXIS NEXIS RISK DATA M CONTRACT	FEE-MAY 05/#1241214	1100150569		201.00	189302
01-22-6990	OTHER CONTRACTUAL SERVICES	CLEAR LOSS PREVENTION I		75281		998.50	189276
01-22-6990	POLICE MAIN COPIER TOSHIBA	LEAF		18609033		148.73	189301
01-22-6990	CHIEF PRINTER	LEAF		18609033		148.73	189301
01-22-6990	ROLL CALL PRINTER	LEAF		18609033		148.73	189301
01-22-6990	KOTSIANNIS PRINTER	LEAF		18609033		148.73	189301
01-22-6990	INVESTIGATIONS PRINTER	LEAF		18609033		148.73	189301
01-22-6990	CONTRACT FEE-JUNE/#1241214	LEXIS NEXIS RISK DATA M CONTRACT	FEE-JUNE/#1241214	1100165991		204.50	189302
01-22-7010	KLEENEX AND CARD STOCK	AMAZON CAPITAL SERVICES	KLEENEX AND CARDSTOCK	1MPHKW9DC44		77.92	189261
01-22-7010	DISINFECTING WIPES AND COPY PAPER	AMAZON CAPITAL SERVICES	DISINFECTING WIPES AND COPY PAPER	1W9Y6FRWFQ3D		69.71	189261
01-22-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80828		189.00	189327
01-22-7300	PANTS UA KOTSIANIS	GALLIS, LLC	UNIFORM ALLOW - PANTS - KOTSIAN	031569793		306.99	189289
01-22-7300	BULLET PROOF VESTS	RAY O'HERRON CO., INC.	BULLET PROOF VESTS-6	2408960		4,013.94	189318
01-22-7300	BULLET PROOF VEST SORTISHO	RAY O'HERRON CO., INC.	BULLETPROOF VEST - SORTISHO	2418937		674.45	189318
01-22-7300	UA KOTSIANIS U MOUNT	THE EAGLE UNIFORM CO.,I	UNIFORM ALLOW - KOTSIANIS - PIS	32353-3		42.00	189325
01-22-7300	UA CAIAZZO VEST CARRIER	RAY O'HERRON CO., INC.	UNIFORM ALLOW - CAIAZZO - VEST	2420831		228.40	189318
01-22-7920	DANIEL JANUSZ DOG ATTACK	NORTHWESTERN MEDICINE		JANUSZ 2/17/2025		114.00	189313
Total Department 22 POLICE DEPARTMENT						42,082.13	
Department: 24 PUBLIC WORKS DEPARTMENT							
01-24-5310	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSUR	DENTAL INSURANCE PREMIUMS - JUL	2507A		206.79	189309
01-24-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR	LIFE INSURANCE PREMIUMS - JULY	2507		53.13	189309
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C154164		174.70	189317
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C153830		997.10	189317
01-24-6700	FORD TRUCKS OIL FILTERS INVENTORY	CHICAGO PARTS & SOUND,	FORD TRUCKS OIL FILTERS INVENTO	43V0002253		98.40	189273
01-24-6700	#69 REPAIR PARTS	CHICAGO PARTS & SOUND,	#69 REPAIR PARTS	43V0003855		199.55	189273
01-24-6708	#22 TRAILER REPAIR PARTS & INVENT	SUBURBAN TRUCK PARTS	#22 TRAILER REPAIR PARTS & INVE	209573		172.56	189324
01-24-6708	LEAF BLOWER REPAIRS	BI RENTAL	LEAF BLOWER REPAIRS	W8763-1		67.90	189270
01-24-6708	P.W. #25 TRACTOR BATTERY REPLACE	G & H IMPORT AUTO PARTS	PD UNIT #259 REPAIR PARTS/P.W.	883090		170.48	189287
01-24-6708	#1070 WEED WHACKER REPAIR PART	BI RENTAL	#1070 WEED WHACKER REPAIR PART	147118-1		87.99	189270
01-24-6708	WEED WHACKER STRING	BI RENTAL	WEED WHACKER STRING	147118-1		102.58	189270
01-24-6731	12900 LAGRANGE/ 5-30 TO 6-30-25	COM ED	12900 LAGRANGE/5-30 TO 6-30	250630		39.65	189277
01-24-6786	TREE REMOVAL	GROUNDSKEEPER LNDSCAP C		202169		1,800.00	189292
01-24-6786	TREE REMOVAL	GROUNDSKEEPER LNDSCAP C		202170		5,000.00	189292
01-24-6990	PW GARAGE PRINTER	LEAF		18609033		148.73	189301
01-24-6990	MIKE SIBRAVA PRINTER	LEAF		18609033		148.73	189301
01-24-6990	SHOP MATS	CINTAS	UNIFORMS & SHOP MATS	4235556516		41.78	189274
01-24-7080	DIESEL FUEL PURCHASE	G COOPER OIL COMPANY IN	DIESEL FUEL PURCHASE	798811		1,605.58	189288
01-24-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80828		189.00	189327
01-24-7300	UNIFORMS	CINTAS	UNIFORMS	4234781903		55.41	189274
01-24-7300	UNIFORMS	CINTAS	UNIFORMS & SHOP MATS	4235556516		55.41	189274
01-24-7300	UNIFORMS	CINTAS	UNIFORMS	4236234518		45.69	189274
01-24-7510	HEDGE TRIMMER	BI RENTAL	HEDGE TRIMMER	146614-1		239.99	189270
Total Department 24 PUBLIC WORKS DEPARTMENT						11,701.15	
Department: 25 BUILDING DEPARTMENT							
01-25-5310	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSUR	DENTAL INSURANCE PREMIUMS - JUL	2507A		227.25	189309
01-25-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR	LIFE INSURANCE PREMIUMS - JULY	2507		25.13	189309

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 06/23/2025 - 07/14/2025

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 25 BUILDING DEPARTMENT							
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL154164		174.70	189317
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL153830		843.70	189317
01-25-6600	PLAN REVIEW & INSPECTION - MAY 20 HR GREEN, INC	HR GREEN, INC	PLAN REVWS/INSPECTION SVCS - MA	189100		1,215.00	189296
01-25-6630	CONSTRUCTION INSPECTIONS	HR GREEN, INC	CONST OBS- WU'S HOUSE PRKING LO	188610		175.50	189296
01-25-6630	CONSTRUCTION INSPECTIONS - MAY 20 HR GREEN, INC	HR GREEN, INC	PLAN REVWS/INSPECTION SVCS - MA	189100		4,536.25	189296
01-25-6990	COM DEV COPIER TOSHIBA	LEAF		18609033		148.73	189301
01-25-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80828		189.00	189327
			Total Department 25 BUILDING DEPARTMENT			7,535.26	
Department: 26 RECREATION DEPARTMENT							
01-26-5310	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSUR DENTAL INSURANCE PREMIUMS - JUL		2507A		33.82	189309
01-26-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR LIFE INSURANCE PREMIUMS - JULY		2507		35.40	189309
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL154164		174.70	189317
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL153830		843.70	189317
01-26-6990	REC STAFF PRINTER	LEAF		18609033		148.73	189301
01-26-6990	REC MAIN PRINTER HP	LEAF		18609033		148.73	189301
01-26-6991	SPRING 2025 - SENIOR YOGA AND FIT SHANNON CORCORAN	SPRING 2025 - SENIOR YOGA AND F		152		1,200.00	189320
01-26-6991	POP UP SING ALONG CLASS ON 6/27/2	LORI FOSTER	POP UP SING ALONG CLASS ON 6/27	06/30/2025		240.00	189304
01-26-6991	SUMMER SOCCER CLASSES	SOCCER SHOTS	SUMMER SOCCER CLASSES	SS 07.08.2025		2,002.00	189321
01-26-6991	2025 YOUTH T-BALL SUMMER SESSION	SPORTSKIDS, INC	2025 YOUTH T-BALL SUMMER SESSIO	07/07/2025		35.00	189322
01-26-7010	PAPER AND LYSOL	ODP BUSINESS SOLUTIONS, PAPER AND LYSOL		429210063001		57.57	189314
01-26-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80828		189.00	189327
01-26-7210	MAY/JUNE CELL PHONE REIMB	KIM FLANNIGAN	MAY/JUNE CELL PHONE REIMB	MAY/JUNE CELL PHONE		100.00	189299
01-26-7310	TROPHIES - PICKLEBALL	CROWN TROPHY	TROPHIES - PICKLEBALL	53945		56.00	189280
			Total Department 26 RECREATION DEPARTMENT			5,264.65	
Department: 28 CAPITAL EXPENDITURE DEPARTMENT							
01-28-8011	BWC FEES	AXON ENTERPRISE INC		INUS354909		24,657.36	189265
			Total Department 28 CAPITAL EXPENDITURE DEPARTMENT			24,657.36	
Department: 29 FINANCE DEPARTMENT							
01-29-5310	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSUR DENTAL INSURANCE PREMIUMS - JUL		2507A		79.45	189309
01-29-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR LIFE INSURANCE PREMIUMS - JULY		2507		11.80	189309
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL154164		174.70	189317
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CL153830		383.50	189317
01-29-6990	MSI ANNUAL MAINT FEES	HARRIS COMPUTER SYSTEMS MSI ANNUAL MAINT FEES		MSIMN0000977		2,654.62	189294
01-29-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		80828		189.00	189327
			Total Department 29 FINANCE DEPARTMENT			3,493.07	
Department: 32 PALOS PARK FESTIVALS							
01-32-6990	PORTABLE JOHN RENTAL 6/18 AND 6/2 LRS,LLC	PORTABLE JOHN RENTAL 6/18 AND 6 PS664891				200.00	189305
			Total Department 32 PALOS PARK FESTIVALS			200.00	
Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER							
01-91-6710	FLOOR MATS SERVICE AT KAPTUR	ROSCOE	MATS/KAC	1897210		221.91	189319
01-91-6711	BLDG MAINTENANCE SUPPLIES	GARVEY'S OFFICE PRODUCT	WO-721350-1			28.98	189290
01-91-6711	FIRST AID CABINET REFILLS - VILL CINTAS	FIRST AID CABINET REFILLS - VIL		5278598002		70.20	189275
01-91-6712	GENERATOR REPAIR FOR UTILITY DEPT CUMMINS NPOWER, LLC	PMA STDBY GEN.-RC	F2-250730735			957.98	189281
			Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER			1,279.07	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 92 BUILDING MAINTENANCE - RECREATION CENTER							
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE	MATS/KAC	18972029		39.99	189319
01-92-6710	FIRE ALARM ANNUAL TEST	MICRO-EYE SECURITY SYST FIRE ALARM ANNUAL TEST	57591	57591		1,095.00	189310
01-92-6711	BLDG MAINTENANCE SUPPLIES	CASE LOTS, INC.	JANITORIAL SUPPLIES/KAC	1834		93.30	189272
01-92-6711	FIRST AID CABINET REFILLS - REC C CINTAS		FIRST AID CABINET REFILLS - REC 5278598003			30.12	189275
01-92-6712	REC WASHROOM SINK FAUCET REPLACEMENT DELUXE PLUMBING, INC		REC WASHROOM SINK FAUCET REPLAC 5381			725.00	189283
01-92-6712	REC STORAGE ROOM OUTLET REPLACEMENT DAV-COM ELECTRIC, INC		REC STORAGE ROOM OUTLET REPLACE 206746			504.00	189282
			Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER			2,487.41	
Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG							
01-93-6711	FIRST AID CABINET REFILLS - PUB W CINTAS		FIRST AID CABINET REFILLS - PUB 5278598005			65.44	189275
01-93-6712	WATER HEATER REPLACEMENT PW	DELUXE PLUMBING, INC	WATER HEATER REPLACEMENT PW 5395			2,180.00	189283
			Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG			2,245.44	
Department: 95 PROPERTY MAINTENANCE - CENTENNIAL PARK							
01-95-7990	CENTENNIAL PARK FLAG POLE	DISPLAY SALES	CENTENNIAL PARK FLAG POLE INV7390			2,352.00	189284
			Total Department 95 PROPERTY MAINTENANCE - CENTENNIAL PARK			2,352.00	
Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN							
01-97-6990	PORTABLE JOHN RENTAL 6/18 AND 6/2 LRS, LLC		PORTABLE JOHN RENTAL 6/18 AND 6 PS664891			222.40	189305
01-97-7990	TENNIS COURT BACK BOARD HARDWARE	MENARDS	TENNIS COURT BACK BOARD HARDWAR 59118			138.08	189307
01-97-7990	TENNIS CRT BCKBRD PLYWD PAINT & S MENARDS		TENNIS CRT BCKBRD PLYWD PAINT & 59770			46.83	189307
			Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN			407.31	
			Total Fund 01 GENERAL FUND			112,453.43	
Fund: 11 LIBRARY FUND							
Department: 00							
11-00-0502	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSURANCE	DENTAL INSURANCE PREMIUMS - JUL 2507A			76.41	189309
			Total Department 00			76.41	
Department: 50 LIBRARY FUND							
11-50-5310	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSURANCE	DENTAL INSURANCE PREMIUMS - JUL 2507A			136.62	189309
11-50-5320	LIFE INSURANCE		METROPOLITAN LIFE INSURANCE PREMIUMS - JULY 2507			35.40	189309
			Total Department 50 LIBRARY FUND			172.02	
			Total Fund 11 LIBRARY FUND			248.43	
Fund: 23 1/2% SALES TAX FUND							
Department: 28 CAPITAL EXPENDITURE DEPARTMENT							
23-28-8020	IRRIGATION REPAIR PARTS	MENARDS	IRRIGATION REPAIR PARTS 59353			0.93	189307
23-28-8020	STORM SEWER IMPROVEMENT/91ST&FORE	L & R TRENCHING CO.,	IN STORM SEWER IMPROV - 91ST & FOR 07022501			6,680.00	189300
23-28-8060	VH/PD LOT SEAL & STRIPE	JACK'S SEALCOATING PLUS	VH/PD LOT SEAL & STRIPE 161500			3,850.00	189298
23-28-8060	WOLF RD & FORD RD STRIPING		JACK'S SEALCOATING PLUS WOLF RD & FORD RD STRIPING 161499			2,950.00	189298
23-28-8060	WILL COOK RD STRIPING		JACK'S SEALCOATING PLUS WILL COOK RD STRIPING-12210 SOU 161498			1,500.00	189298
			Total Department 28 CAPITAL EXPENDITURE DEPARTMENT			14,980.93	
			Total Fund 23 1/2% SALES TAX FUND			14,980.93	
Fund: 26 BEAUTIFICATION FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
26-24-6992	MAILBOX INSTALL THOMAS EVERS		MAILBOX INSTALLS 07/09/25			870.00	189306
26-24-6992	MAILBOX INSTALL ERIN GEORGION		MAILBOX INSTALLS 07/09/25			445.00	189306
26-24-6992	MAILBOX INSTALL MEGHAN ANDES		MAILBOX INSTALLS 07/09/25			870.00	189306

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 06/23/2025 - 07/14/2025

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 26 BEAUTIFICATION FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
Total Department 24 PUBLIC WORKS DEPARTMENT						2,185.00	
Total Fund 26 BEAUTIFICATION FUND						2,185.00	
Fund: 51 SEWER FUND							
Department: 00							
51-00-0502	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSUR	DENTAL INSURANCE PREMIUMS - JUL	2507A	Department 00	26.22	189309
Total Department 24 PUBLIC WORKS DEPARTMENT						26.22	
Total Fund 26 BEAUTIFICATION FUND						26.22	
Department: 24 PUBLIC WORKS DEPARTMENT							
51-24-5310	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSUR	DENTAL INSURANCE PREMIUMS - JUL	2507A		104.91	189309
51-24-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR	LIFE INSURANCE PREMIUMS - JULY	2507		23.50	189309
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CI54164		174.70	189317
51-24-6011		PROVEN IT		CI53830		383.50	189317
51-24-6410	8201 RT 83/5-14 TO 6-13-25	NICOR GAS	8201 RT 83/5-14 TO 6-13-25	250613		56.49	189312
51-24-6410	9301 W 123RD/5-16 TO 6-17-25/FY26	NICOR GAS	9301 W 123RD/5-16 TO 6-17-25	250617		56.72	189312
51-24-6410	9 PARTIDGE/5-16 TO 6-14-25	NICOR GAS	9 PARTIDGE/5-16 TO 6-14-25	250617A		55.40	189312
51-24-6700	#34 OIL/AIR FILTERS	CHICAGO PARTS & SOUND,	#34 OIL/AIR FILTERS	43V0002199		98.48	189273
51-24-6700	UNIT #34 FUEL FILTERS	CHICAGO PARTS & SOUND,	UNIT #34 FUEL FILTERS	43V0002211		115.68	189273
51-24-6708	OPERATING EQUIPMENT MAINTENANCE	PALOS ACE HARDWARE	FAN, WIRE STAPLER, HATCHET, MIC	216299		127.75	189316
51-24-6708	NEW LEVEL TRANSDUCER 93RD	METROPOLITAN INDUSTRIES	NEW LEVEL TRANSDUCER 93RD	INV074726		1,495.00	189308
51-24-6990	METRO CLOUD	METROPOLITAN INDUSTRIES		INV074309		195.00	189308
51-24-6990	MONTHLY ONLINE PYMT-JUNE 2025	INVOICE CLOUD INC	MONTHLY ONLINE PYMT FEE - JUNE	4088-2025-6		66.07	189297
51-24-6990	OLD CREEK RD LIFT STATION/ ENGINE	HANCOCK ENGINEERING	OLD CREEK RD LIFT STATION/ENGINE	25-0675		606.00	189293
51-24-6990	MWRD 2024 ANNUAL REPORT SERVICES	HANCOCK ENGINEERING	MWRD 2024 ANNUAL REPORT SERVICE	25--0676		165.00	189293
51-24-7080	DIESEL FUEL PURCHASE	G COOPER OIL COMPANY IN	DIESEL FUEL PURCHASE	798811		139.15	189288
51-24-7300	UNIFORMS	CINTAS	UNIFORMS	4234781903		18.77	189274
51-24-7300	UNIFORMS	CINTAS	UNIFORMS & SHOP MATS	423556516		18.77	189274
51-24-7300	UNIFORMS	CINTAS	UNIFORMS	4236234518		18.77	189274
Total Department 24 PUBLIC WORKS DEPARTMENT						3,919.66	
Total Fund 51 SEWER FUND						3,945.88	
Fund: 52 WATER FUND							
Department: 00							
52-00-0502	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSUR	DENTAL INSURANCE PREMIUMS - JUL	2507A	Department 00	62.73	189309
Total Department 24 PUBLIC WORKS DEPARTMENT						62.73	
Total Fund 51 SEWER FUND						62.73	
Department: 24 PUBLIC WORKS DEPARTMENT							
52-24-5310	DENTAL INSURANCE PREMIUMS - JULY	METROPOLITAN LIFE INSUR	DENTAL INSURANCE PREMIUMS - JUL	2507A		250.95	189309
52-24-5320	LIFE INSURANCE	METROPOLITAN LIFE INSUR	LIFE INSURANCE PREMIUMS - JULY	2507		41.70	189309
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CI54164		175.10	189317
52-24-6011		PROVEN IT		CI53830		383.56	189317
52-24-6410	121ST/SW HWY/ 5-30 TO 6-30-25	NICOR GAS	121ST/SW HWY/5-30 TP 6-30-25	250630		162.23	189312
52-24-6620	THM TESTING - MAY 2024	PACE ANALYTICAL SERVICE	THM TESTING - MAY 2024	247204486		212.00	189315
52-24-6620	LEAD & COPPER SAMPLES	PACE ANALYTICAL SERVICE	LEAD AND COPPER SAMPLES	247209437		558.00	189315
52-24-6620	LEAD AND COPPER SAMPLES	PACE ANALYTICAL SERVICE	LEAD AND COPPER SAMPLES	247209864		62.00	189315
52-24-6620	THM SAMPLES	PACE ANALYTICAL SERVICE	THM SAMPLES	19547884		250.00	189315
52-24-6620	THM SAMPLES - FEB 2025	PACE ANALYTICAL SERVICE	THM SAMPLES - FEB 2025	257203988		220.00	189315
52-24-6708	MARKING PAINT FOR VALVES	CORE & MAIN LP	MARKING PAINT FOR VALVES	X163095		396.00	189279
52-24-6708	CONFINED SPACE SAFETY HARNESS	AIR ONE EQUIPMENT, INC	SAFETY HARNESS	222955		407.00	189260

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 06/23/2025 - 07/14/2025

POSTED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 52 WATER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
52-24-6711	FIRST AID CABINET REFILLS - PUMPI CINTAS	PALOS ACE HARDWARE	FIRST AID CABINET REFILLS - PUM	5278598004		43.03	189275
52-24-6750	WATER LINE MAINTENANCE & SUPPLIES	CORE & MAIN LP	FAN, WIRE STAPLER, HATCHET, MIC	216299		127.75	189316
52-24-6750	REPAIR CLAMPS	USA BLUEBOOK	REPAIR CLAMPS	X128373		5,165.35	189279
52-24-6750	LISTENING DEVICE FOR LEAKS	CARLSON ASPHALT COMPANY	LISTENING DEVICE FOR LEAKS	INV00745847		107.85	189329
52-24-6750	WTR MN BRK ASPHALT REP 11524 ALPI	CARLSON ASPHALT COMPANY	WTR MN BRK ASPHALT REP 11524 AL	07/01/2025		4,845.00	189271
52-24-6750	WTR MANHOLE ADJ/93RD AVE & 121ST	CARLSON ASPHALT COMPANY	WTR MANHOLE ADJ - 93RD AVE & 12	07/02/2025		1,370.00	189271
52-24-6755	LISTENING DEVICE F/LEAKS OFF HYDR	USA BLUEBOOK	LISTENING DEVICE F/LEAKS OFF HYDR	INV00741155		107.85	189329
52-24-6755	DAMAGED HYDRANT REPLC	EJ USA, INC.	DAMAGED HYDRANT REPLC	110250044196		3,455.83	189285
52-24-6990	OTHER CONTRACTUAL SERVICES	CLEAR LOSS PREVENTION I		75272		80.00	189276
52-24-6990	CHLORINE FOR PUMPING STATION	HAWKINS, INC.	CHLORINE FOR PUMPING STATION	7114705		317.34	189295
52-24-6990	MONTHLY ONLINE PYMT-JUNE 2025	INVOICE CLOUD INC	MONTHLY ONLINE PYMT FEE - JUNE	4088-2025-6		66.08	189297
52-24-6990	MID-IRON DEVELOPMENT UTIL PROJ --	BAXTER & WOODMAN, INC.	MID-IRON DEVELOPMENT UTIL PROJ	0273911		1,044.00	189267
52-24-7020	2024 WATER QUALITY REPORTS	B ALLAN GRAPHICS	2024 WATER QUALITY REPORTS	103526		895.00	189266
52-24-7040	POSTAGE FOR 7-28-25/ CYCLE 01 #88	US POSTMASTER	POSTAGE FOR 7-28-25/CYCLE 01 #8	07/29/25		550.00	189328
52-24-7080	DIESEL FUEL PURCHASE	G COOPER OIL COMPANY IN	DIESEL FUEL PURCHASE	798811		931.23	189288
52-24-7300	UNIFORMS	CINTAS	UNIFORMS	4234781903		18.77	189274
52-24-7300	UNIFORMS	CINTAS	UNIFORMS & SHOP MATS	423556516		18.77	189274
52-24-7300	UNIFORMS	CINTAS	UNIFORMS	4236234518		18.77	189274
Total Department 24 PUBLIC WORKS DEPARTMENT						22,281.16	
Total Fund 52 WATER FUND						22,343.89	
Fund: 53 COMMUTER LOT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
53-24-6410	NICOR AT METRA 5/30 - 6/30	NICOR GAS	MATS/KAC	250630A		58.76	189312
53-24-6710	FLOOR MATS SERVICE AT METRA	ROSCOE	TROUBLESHOOT ELECTRIC AT METRA	1897208		123.63	189319
53-24-6712	TROUBLESHOOT ELECTRIC AT METRA PE	DAV-COM ELECTRIC, INC	TROUBLESHOOT ELECTRIC AT METRA	206731		360.00	189282
53-24-6990	OTHER CONTRACTUAL SERVICES	CLEAR LOSS PREVENTION I		75272		80.00	189276
Total Department 24 PUBLIC WORKS DEPARTMENT						622.39	
Department: 28 CAPITAL EXPENDITURE DEPARTMENT							
53-28-8110	NEW OUTDOOR WATER SPIGOT INSTALL	DELUXE PLUMBING, INC	NEW OUTDOOR WATER SPIGOT INSTAL	5380		1,600.00	189283
Total Department 28 CAPITAL EXPENDITURE DEPARTMENT						1,600.00	
Total Fund 53 COMMUTER LOT FUND						2,222.39	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 06/23/2025 - 07/14/2025

POSTED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
--- TOTALS BY FUND ---							
01			GENERAL FUND			112,453.43	
11			LIBRARY FUND			248.43	
23			1/2% SALES TAX FUND			14,980.93	
26			BEAUTIFICATION FUND			2,185.00	
51			SEWER FUND			3,945.88	
52			WATER FUND			22,343.89	
53			COMMUTER LOT FUND			2,222.39	
		Total For All Funds:				<u>158,379.95</u>	

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST**

FOR JULY 14, 2025

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

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST/JULY 14, 2025 COUNCIL MEETING

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

Pay Date:		6/18/2025	\$166,058.58
Pay Date:		7/3/2025	172,583.71
Pay Date:			
TOTALS:			\$338,642.29

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$76,571.86
Wex Bank/Shell	On-Line	4,974.16
RCN/Astound	On-Line	1,048.25
Wex Gas Purchase	On-Line	1,467.66
United Health Care	On-Line	52,989.47
Steve Spiess Construction	On-Line	172,809.38
American Express	J.P. Morgan Chase Bank	
Jewel Osco		13.78
USPS		10.72
Amazon Marketplace		6.20
Amazon Marketplace		57.29
Aldi		66.93
Amazon Marketplace		55.75
FP Mailing Solutions		-153.50
Amazon Marketplace		8.99
FP Mailing Solutions		931.50
Amazon Marketplace		31.99
Amazon.Com		100.91
Amsterdam Print		247.61
Republic Services		34,486.20
Amazon Marketplace		81.99
Adobe Systems		420.68
Amazon Marketplace		171.93
Adobe Systems		21.24
Amazon Marketplace		16.89
Ready Refresh		200.19
USPS		9.35
Aldi		7.34
Amazon.Com		60.19
Amazon Marketplace		-62.06
Aldi		7.34
Amazon.Com		11.32
Amazon Marketplace		15.89
Catherine's Garden		50.00
Amazon Marketplace		25.60
Amazon Marketplace		247.28
Amazon.Com		11.00
USPS		9.35
Amazon Marketplace		374.17
Amazon Marketplace		214.88
Network Solutions		214.95
Adobe Systems		76.47
Adobe Systems		25.49
Amazon Marketplace		14.99
Amazon Marketplace		-11.00
Network Solutions		342.42

PACC Golf Outing			375.00
Amazon Marketplace			-15.99
Amazon.Com			-11.32
Bentley See			208.70
Georgia Arborist			20.00
June American Express			41,324.68
Visa		Old National	
Apple.Com			0.99
AA Auto & Truck			152.00
TOTALS:			\$390,337.10
	TOTAL SUPPLEMENTAL WARRANT LIST:		\$728,979.39

Payroll Summary

Check Date: 07/03/2025

Process: 2025070301

VILLAGE OF PALOS PARK (1868)

Pay Period: 06/14/2025 to 06/27/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	73	0.00	102,072.38	102,072.38	
	Regular	9	5,952.11	0.00	5,952.11	
Totals		82	5,952.11	102,072.38	108,024.49	→ 108,024.49

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	8	13,151.93	5,753.91	18,905.84	
Totals			8	13,151.93	5,753.91	18,905.84	→ 18,905.84

Total Net Payroll Liability				19,104.04	107,826.29	126,930.33	→ 126,930.33
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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	143,334.30	143,334.30	14,861.40		
Medicare	36-6006039		Semi-Weekly	153,274.07	153,274.07	2,222.42		
Medicare - Employer	36-6006039		Semi-Weekly	153,274.07	153,274.07		2,222.47	
OASDI	36-6006039		Semi-Weekly	153,274.07	153,274.07	9,502.98		
OASDI - Employer	36-6006039		Semi-Weekly	153,274.07	153,274.07		9,502.99	
Totals						26,586.80	11,725.46	→ 38,312.26

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	143,334.30	143,334.30	7,130.24		
Totals						7,130.24	0.00	→ 7,130.24

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	153,274.07	28,117.78		210.88	
Totals						0.00	210.88	→ 210.88

Total Tax Liability						33,717.04	11,936.34	→ 45,653.38
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Total Payroll Liability						172,583.71		→ 172,583.71
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112970704	7/3/2025	240.96				240.96	
Totals		240.96		0.00		240.96	→ 240.96

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 7/1/2025 at 1:29 PM

Payroll Summary

Check Date: 07/03/2025

Page 2 of 2

Process: 2025070301

VILLAGE OF PALOS PARK (1868)

Pay Period: 06/14/2025 to 06/27/2025

Type	Date	Source Account	Amount	
Billing	7/3/2025	1405470*	240.96	
Dir Dep	7/2/2025	1405470*	102,072.38	
Tax	7/2/2025	1405470*	45,653.38	
Totals Transfers			147,966.72	→ 147,966.72

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	7/9/2025	38,312.26
(Deposit made by Service Bureau)	Illinois SITW	7/9/2025	7,130.24
(Deposit made by Service Bureau)	Illinois SUI	10/31/2025	210.88
	Total Tax Deposits		45,653.38



Payroll Summary

Check Date: 06/18/2025

Page 2 of 2

Process: 2025061801

VILLAGE OF PALOS PARK (1868)

Pay Period: 05/31/2025 to 06/13/2025

Type	Date	Source Account	Amount	
Billing	6/18/2025	1405470*	756.27	
Dir Dep	6/17/2025	1405470*	100,985.36	
Tax	6/17/2025	1405470*	43,852.56	
Totals Transfers			145,594.19	→ 145,594.19

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	6/25/2025	36,834.91
(Deposit made by Service Bureau)	Illinois SITW	6/25/2025	6,843.55
(Deposit made by Service Bureau)	Illinois SUI	7/31/2025	174.10
	Total Tax Deposits		43,852.56





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: July 14, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve pay estimate No. 1 For 123rd Street Watermain Relocation

BACKGROUND/HISTORY:

In conjunction with the Illinois Department of Transportation reconstructing two box culverts that carry Mill Creek under 123rd Street, just west of 93rd Street, and just west of Elm Street, the Village has to relocate their water main at each location. This relocation project was awarded to Airy's in April of this year. The water main relocation west of 93rd Avenue is now complete.

Airy's has submitted invoice number 1 for the project in the amount of \$206,496.90. Public Works has reviewed the invoice and recommends payment.

STAFF RECOMMENDATION:

Staff recommend approving Invoice No. 1 from Airy's Construction Inc.

RECOMMENDED MOTION:

I move to approve Invoice No. 1 for the 123rd Street Water Main Relocation project from Airy's Construction Inc, in the amount of \$206,496.60.



UNIT BILLING INVOICE

Application Number	1
Invoice Number	51515
Invoice Date	7/8/2025
Payment Terms	Net 30
Due Date	8/7/2025

Bill To:
 Palos Park, Village of
 8901 W. 123rd Street
 Palos Park, IL 60464

Notes:

Mail Payment To: **Airy's, Inc.**
21825 Cherry Hill Rd.
Joliet, IL 60433

Job Location: 123rd St WM Relocation
 123rd Street
 Palos Park, IL 60464

Original Contract Sum	589,132.00
Change Orders	10,659.00
Contract Sum	599,791.00
Completed To Date	229,441.00
Retainage	22,944.10
Total Earned less Retainage	206,496.90
Previous Billings	0.00
Total Payment Due	206,496.90

Job #: 25-0160
 Job Name: 123rd St WM Relocation
 Pay App #: 1
 Invoice #: 51515

ITEM NO.	DESCRIPTION	TOTAL QUANTITY	UNIT COST	TOTAL COST	COMPLETED UNITS	COMPLETED VALUE	CURRENT UNITS	DUE THIS REQUEST
1	8" Dia Water Main DuctileIron	385 FT	577.00	222,145.00	133	76,741.00	133	76,741.00
2	8" Water Main in 18" Dia. Casin	110 FT	1763.00	193,930.00	56	98,728.00	56	98,728.00
3	8" Gate Valve, 5' DiameterVaul	2 EA	15375.00	30,750.00	0	0.00	0	0.00
4	Temporary Fire Hydrant	2 EA	13522.00	27,044.00	1	13,522.00	1	13,522.00
5	Ductile Iron Fittings	1,000 LBS	1.00	1,000.00	0	0.00	0	0.00
6	Restrained Joint, 8"	50 EA	1.00	50.00	0	0.00	0	0.00
7	Relocate Short Water Servicecan	3 EA	5449.00	16,347.00	1	5,449.00	1	5,449.00
8	8" Line Stop	2 EA	11133.00	22,266.00	1	11,133.00	1	11,133.00
9	Watermain Connections	2 EA	5290.00	10,580.00	1	5,290.00	1	5,290.00
10	12" Dia., PVC Storm Sewer Pipe	20 FT	137.00	2,740.00	0	0.00	0	0.00
11	24" Dia., PVC Storm Sewer Pipe	50 FT	259.00	12,950.00	0	0.00	0	0.00
12	Connection to Existing Structu	2 EA	5744.00	11,488.00	0	0.00	0	0.00
13	Trench Backfill	1,000 CY	1.00	1,000.00	500	500.00	500	500.00
14	Exploratory Excavation	8 HR	391.00	3,128.00	8	3,128.00	8	3,128.00
15	Pressure Testing & Disinfectio	2 EA	2267.00	4,534.00	1	2,267.00	1	2,267.00
16	Pavement Removal For Water Mai	300 SY	11.00	3,300.00	184	2,024.00	184	2,024.00
17	Parkway Restoration	260 SY	37.00	9,620.00	0	0.00	0	0.00
18	Rock Excavation	10 CY	283.00	2,830.00	0	0.00	0	0.00
19	Retaining Wall Removal And Rep	110 FT	88.00	9,680.00	0	0.00	0	0.00
20	Hot-Mix Asphalt Driveway Pavem	50 SY	75.00	3,750.00	0	0.00	0	0.00
21	C/O 1- 8" Gate Valve with Valve Box	1 LS	10659.00	10,659.00	1	10,659.00	1	10,659.00
				599,791.00		229,441.00		229,441.00



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: July 9, 2025
Subject: Building Department Report for Council Meeting July 14th, 2025

BUILDING PERMITS

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

PERMITS:

The Building Department processed ***twenty-eight (28) permits*** from June 17, 2025 - July 9, 2025 resulting in **\$6,995.00** for a total of **\$30,125.05** in permit fees for the ***Fiscal Year Ending 2026***.

BUILDING PERMIT INSPECTIONS

Thirty one (31) inspections were completed during this time.

Please see attached for more details.

County Monthly Permit Report

07/09/2025

1/3

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
07/08/2025	WD25-0019	PRO-LINE CONTRACTORS, INC.	35 ROMIGA LN	\$69,000.00	\$150.00
	Permit Type:	Window and Door	23-29-307-013-0000		
	Work Description:	WINDOW			
06/23/2025	WD25-0018	NEXT DOOR AND WINDOW CO	12210 86TH AVE	\$49,138.00	\$150.00
	Permit Type:	Window and Door	23-26-107-011-0000		
	Work Description:	door			
06/19/2025	SDG25-0004	LUCIO & ELIZABETH FIGUEROA	12340 WOLF RD	\$15,000.00	\$225.00
	Permit Type:	Siding	23-30-401-006-0000		
	Work Description:	SIDING			
07/02/2025	RS25-0092	SPARTA ROOFING INC	12537 IROQUOIS RD	\$23,351.00	\$225.00
	Permit Type:	Roof (Shingle)	23-26-310-015-0000		
	Work Description:	ROOF			
07/02/2025	RS25-0091	AEGIS CONSTRUCTION GROUP	8501 EDELWEISS DR	\$21,717.00	\$300.00
	Permit Type:	Roof (Shingle)	23-23-414-009-0000		
	Work Description:	ROOF /GUTTERS			
07/02/2025	RS25-0090	AEGIS CONSTRUCTION GROUP	11524 S AUTOBAHN DR	\$25,297.00	\$300.00
	Permit Type:	Roof (Shingle)	23-23-410-019-0000		
	Work Description:	roof			
07/02/2025	RS25-0088	ALLISON KRUCEK	8321 N AUTOBAHN DR	\$36,301.00	\$300.00
	Permit Type:	Roof (Shingle)	23-23-410-032-0000		
	Work Description:	ROOF & GUTTERS			
07/02/2025	RS25-0087	AEGIS CONSTRUCTION GROUP	11532 W AUTOBAHN DR	\$38,977.00	\$300.00
	Permit Type:	Roof (Shingle)	23-23-410-020-0000		
	Work Description:	ROOF			
07/08/2025	RS25-0085	PRO-LINE CONTRACTORS, INC.	35 ROMIGA LN	\$41,500.00	\$300.00
	Permit Type:	Roof (Shingle)	23-29-307-013-0000		
	Work Description:	ROOF /GUTTERS			
06/25/2025	RS25-0084	AEGIS CONSTRUCTION GROUP	11525 EDELWEISS DR	\$22,643.00	\$300.00
	Permit Type:	Roof (Shingle)	23-23-413-021-0000		
	Work Description:	ROOF			
06/25/2025	RS25-0083	AEGIS CONSTRUCTION GROUP	8555 N AUTOBAHN DR	\$26,407.00	\$300.00
	Permit Type:	Roof (Shingle)	23-23-410-030-0000		
	Work Description:	ROOF			
06/24/2025	RS25-0082	VINCE MYLES ROOFING, INC	12123 86TH AVE S	\$12,000.00	\$300.00
	Permit Type:	Roof (Shingle)	23-26-108-022-0000		
	Work Description:	ROOF			

06/23/2025	RS25-0081	DUPAGE CONSTRUCTION, LLC Permit Type: Roof (Shingle) Work Description: ROOF	7826 123RD PL 23-25-301-059-0000	\$19,887.09	\$225.00
06/24/2025	RS25-0080	SOUTHWEST SUBURBAN STORM RESTORATION Permit Type: Roof (Shingle) Work Description: ROOF	11517 EDELWEISS DR 23-23-413-020-0000	\$18,730.00	\$225.00
06/26/2025	RS25-0079	SOUTHWEST SUBURBAN STORM RESTORATION Permit Type: Roof (Shingle) Work Description: ROOF	11649 82ND CT 23-23-406-001-0000	\$25,939.26	\$375.00
06/18/2025	RS25-0077	LANG HOME EXTERIORS Permit Type: Roof (Shingle) Work Description: roof	10 BLACK WALNUT 23-34-100-048-0000	\$29,645.00	\$225.00
06/18/2025	RS25-0076	AEGIS CONSTRUCTION GROUP Permit Type: Roof (Shingle) Work Description: roof & gutters	8459 EDELWEISS DR 23-23-414-010-0000	\$21,346.00	\$300.00
06/17/2025	RS25-0070	G & L CONSTRUCTION, INC. Permit Type: Roof (Shingle) Work Description: ROOF	12324 MOHAWK RD 23-26-303-008-0000	\$107,900.00	\$225.00
06/27/2025	RF25-0004	LINDHOLM ROOFING, INC. Permit Type: Roof (Flat) Work Description: ROOF	22 S WOODLAND TRL 23-26-208-014-0000	\$31,082.00	\$75.00
06/24/2025	RE25Y-0003	QUANTUM CROSSINGS, LLC Permit Type: Res Electrical Work Description: ELECRIC FOR GATE	9404 123RD W 23-27-109-012-0000	\$5,000.00	\$420.00
07/09/2025	PV25-0006	BRET-MAR LANDSCAPE MGMT. GROUP Permit Type: Pavers Work Description: Pavers	59 ROMIGA LN 23-29-301-102-0000	\$120,000.00	\$225.00
06/26/2025	PLB25-0002	KEVIN SZABO JR PLUMBING INC Permit Type: Plumbing Work Description: UNDERGROUND PLUMBING	59 ROMIGA LN 23-29-301-021-0000	\$2,500.00	\$175.00
07/09/2025	HVR25-0008	ORLAND PARK HEATING & AIR CONDITIONING INC. Permit Type: HVAC (Replacement) Work Description: HVAC	13033 S LAGRANGE RD 23-34-100-072-0000	\$10,589.00	\$75.00
06/18/2025	HVR25-0007	NICK & EDDIE CONSTRUCTION Permit Type: HVAC (Replacement) Work Description: HVAC	11549 VIENNA AVE 23-23-418-013-0000	\$33,400.00	\$475.00
06/25/2025	FNC25-0010	PEERLESS ENTERPRISES LLC	11730 85TH AVE	\$28,000.00	\$225.00

Permit Type: Fence 23-23-311-044-0000
Work Description: FENCE

06/23/2025 **FNC25-0009** K BROTHERS FENCE, INC. 112 FOREST EDGE DR \$19,660.00 \$225.00
Permit Type: Fence 23-30-204-006-0000
Work Description: fence

07/02/2025 **DEI25-0002** HAMZEH MAHMOUD 12418 81ST AVE \$6,000.00 \$150.00
Permit Type: Demolition (Interior) 23-26-407-021-0000
Work Description: INTERIOR DEMO

07/02/2025 **CON25-0006** FRAZIER RESIDENTIAL CONCRETE 11604 E AUTOBAHN DR \$4,633.00 \$225.00
Permit Type: Concrete 23-23-418-017-0000
Work Description: concrete

Total Permits For Type: 28
Total Fees For Type: \$6,995.00
Total Const. Value For Type: \$865,642.35

Grand Total Fees: \$6,995.00
Grand Total Permits: \$28.00
Grand Total Const. Value: \$865,642.35

Cook Co. Sheriff Warns Of Phone Scam Threatening Arrest

The caller threatens to arrest the individual unless they deposit money at a Cook County Jail kiosk.

COOK COUNTY — The Cook County Sheriff's Office is warning the public of a telephone scam in which a caller threatens arrest unless thousands of dollars are deposited at a Cook County Jail kiosk.

The Sheriff's Office has received reports that a caller has been contacting individuals notifying them that they failed to respond to a Grand Jury subpoena issued by the Chief Judge of the federal court. The caller then goes on to say that they must come to 2700 S. California Ave. in Chicago, which is the main entrance to Cook County Jail, and deposit \$9,500 into a kiosk. Failure to do so would lead to their arrest, the caller warns.

The caller may also have personal information about the recipients of these calls to make the scam appear legitimate.

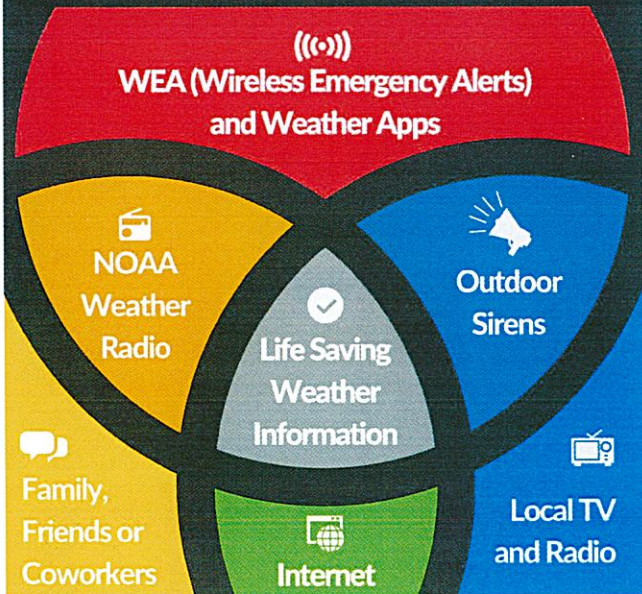
The public should be aware that these calls are a scam. The Sheriff's Office does not handle payments for the federal court system, and no government agency requires individuals to make payments at the Cook County Jail or to any person. The Chief Judge of the federal court has not issued these subpoenas.

The public is advised that if they receive a call from someone claiming to be with law enforcement or with the court system, to get the caller's full name, badge number, and phone number. Do not follow the caller's instructions. Instead, call the department they claim to represent to determine if there is a reason for contact.



Have Multiple Methods to Recieve

NWS Warnings



Watch Warning Advisory Explained

WARNING

A warning is issued when a hazardous weather or hydrologic event is occurring, imminent, or likely. A warning means weather conditions pose a threat to life or property. People in the path of the storm need to take protective action.

ADVISORY

An advisory is issued when a hazardous weather or hydrologic event is occurring, imminent or likely. Advisories are for less serious conditions than warnings, that cause significant inconvenience and if caution is not exercised, could lead to situations that may threaten life or property.

WATCH

A watch is used when the risk of hazardous weather or hydrologic event has increased significantly, but its occurrence, location or timing is still uncertain. It is intended to provide enough lead time so those who need to set their plans in motion can do so. A watch means that hazardous weather is possible. People should have a plan of action in case a storm threatens and they should listen for later information and possible warnings especially when planning travel or outdoor activities.



Did you know The best protection to prevent theft is to close and lock your garage doors 🗝️ If you see your neighbor's garage door open, consider letting them know for the sake of the entire neighborhood. The Palos Park Police Department reminds everyone, you are your best protection to avoid being a victim of property theft.

PPPD has some simple safety tips to help protect your home:

- Always lock your doors, windows, garage and any connecting door between the garage and your home.
- Keep spare keys with a trusted neighbor, not under a doormat or planter, on a ledge, or in the mailbox.
- Set timers on lights when you're away from home so it appears to be occupied.
- Illuminate or eliminate places an intruder might hide: the spaces between trees or shrubs, stairwells, alleys, hallways, and entry ways

4 Things You Should Be Doing To Protect Your Home.



Thank you, Palos Park Police Commissioner Dan Polk, who launched a fund-raising effort for his July 4th birthday.

Polk has posted on Facebook “For my birthday this year, I'm asking for donations to Palos Park Police Foundation. I've chosen this nonprofit because, serving as Commissioner of Police for the Village, I've seen firsthand the needs of those we serve impact our ability to respond. Please help me help those who need it most. Daniel Polk

As Illinois' first Police Foundation, the Palos Park Police Foundation has truly been a secret weapon of philanthropy to support and pioneer public-safety enhancements. Palos Park Police Foundation members see policing as a vital governmental function that can, with proper training, equipment and commitment

