



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 8/8/2025

Monday, August 11, 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 July 14, 2025

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. To recognize Walter Lebetski, a Palos Park resident since 1957 and local hero, on the occasion of his 101st birthday and proclaim July 22, 2025, as Walter Lebetski Day in the Village of Palos Park, Cook County, Illinois

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve a payment of membership dues to the Southwest Conference of Mayors in the amount of \$7,725.00 for the Fiscal Year 2026 (July 1, 2025 – June 30, 2026)

B. To grant a Village of Palos Park Temporary Liquor License to Durbin's Pizza of Palos Hills for the Concert on the Green event scheduled for Thursday, August 21, 2025 from 6:00 – 8:00 pm on the Village Green

C. To approve payment to Airys to complete an emergency repair on the fire hydrant on 123rd street west of Wolf Road in the amount of \$13,429.20

- D. To approve the payment to Airy's to complete an emergency repair in the Commons in the amount of \$11,488.37
- E. To approve the payment to Airy's to complete an emergency repair in the Commons in the amount of \$12,647.69
- F. To ratify payment of invoices on the Warrant List dated July 28, 2025 in the amount of \$341,020.88
- G. To approve payment of invoices on the Warrant List dated August 11, 2025 in the amount of \$120,403.61
- H. To approve payment of the Supplemental Warrant List dated August 11, 2025 for manual checks payroll, and recurring wire transfers in the amount of \$588,612.80

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

- 1. To approve Invoice No.2 for the 123rd Street Water Main Relocation project from Airy's Construction Inc, in the amount of \$257,502.60
- 2. To give Public Works approval to bid the 2025 Roadway Paving Project
- 3. To forego the formal bidding process and approve the proposal from Russo Power Equipment in the amount of \$65,788.92 to purchase a new Kubota M4 tractor with a side cutting mower

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

- 1. To approve Ordinance 2025-14 "An Ordinance Amending Part Eight, Title Four of the Palos Park Village code with Regard to Implementing a Municipal Grocery Retailers' Occupation Tax and a Municipal Grocery Service Occupation Tax for the Village of Palos Park. The Ordinance states that the Village Council of the Village of Palos Park believe that it is appropriate, necessary and in the best interests of the Village of Palos Park and its residents, that the Village levy a Municipal Grocery Retailers' Occupation Tax and Municipal Grocery Service Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24)

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 July 14, 2025**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, July 14, 2025. Mayor Milovich Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners, Petan, Wade, Reed and Mayor Milovich-Walters. Commissioner Polk was absent this evening.

Also in attendance were 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 Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON JUNE 23, 2025: Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on June 23, 2025, as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

REAPPOINTMENT OF TERRY KACHINSKY: Mayor Milovich Walters entertained the reappointment of Terry Kachinsky as trustee of the Library Board with a term to expire June 1, 2029.

Commissioner Petan moved, seconded by Commissioner Wade to approve the reappointment of Terry Kachinsky as trustee of the Library Board with a term to expire June 1, 2029.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

HEARINGS: None

CONSENT AGENDA

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

Commissioner Petan moved, seconded by Commissioner Wade to:

- A. 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"

- A. 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. 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. 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. 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

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

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

AIRY'S CONSTRUCTION INVOICE #1: Commissioner Petan presented invoice number 1 from Airy's Construction for the 123rd St. watermain relocation. 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.

Commissioner Petan moved, seconded by Commissioner Wade to approve Invoice No. 1 for the 123rd Street Water Main Relocation project from Airy's Construction Inc, in the amount of \$206,496.90.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

Commissioner Petan announced that the Hot Dog Day and Concert is Wednesday, July 16th from 5:30-7:30 and that Soccer Stars and Stem programs are available for sign up as well as Pickle Ball adult classes.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

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

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed twenty-eight (28) permits from June 17, 2025 to July 9, 2025 resulting in \$6,995.00 in permit fees for a total of \$30,125.05 in permit fees for the Fiscal Year Ending 2026. Thirty-one (31) inspections were completed during this time.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk was absent this evening. Mayor Milovich Walters reported that the Police Department received 2498 calls for service/CAD Events from June 30, 2025 through July 13, 2025. Palos Park Police also issued 16 citizen assist calls, 16 case reports, 8 accident reports, 1 adult arrests, 0 juvenile arrests, 0 police impounds, 206 traffic stops, 42 moving violations, 160 adjudication tickets, and 32 speeding tickets.

PHONE SCAMS: On behalf of Commissioner Polk, Mayor Milovich Walters announced that there are phone scams where the caller threatens to arrest the person unless they deposit money at a Cook County Jail kiosk. Please be aware of this scam and call the police should you suspect anything suspicious regarding phone calls claiming to be with law enforcement or with the court system.

WEATHER WATCH WARNINGS: On behalf of Commissioner Polk, Mayor Milovich Walters informed residents of resources to be aware of weather alerts and explained the difference between a Warning, Advisory and Watch.

PROTECT YOUR HOME: On behalf of Commissioner Polk, Mayor Milovich Walters informed residents of ways to prevent theft. Close and lock your garage doors and any connecting door between the garage and your home, lock your windows, set times on lights when you're away, keep spare keys with a trusted neighbor-not under a doormat or planter or in a mailbox.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED: Commissioner Reed 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 Wade, to adjourn the meeting at 6:45 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
PALOS PARK

Proclamation

IN RECOGNITION OF WALTER LEBETSKI ON THE OCCASION OF HIS 101ST BIRTHDAY IN THE VILLAGE OF PALOS PARK

NICOLE MILOVICH-WALTERS
Mayor

MARIE ARRIGONI
Village Clerk

G. DARRYL REED
Accounts & Finances

DAN POLK
Public Health & Safety

MIKE WADE
Building & Public Property

REBECCA PETAN
Public Works & Streets, Recreation

RICHARD B. BOEHM
Village Manager

WHEREAS, The Village of Palos Park proudly recognizes and honors the remarkable life and service of Walter Lebetski, a devoted patriot, who will celebrate his 101st birthday on July 22, 2025; and,

WHEREAS, Walter Lebetski was born on July 22, 1924, in Chicago, Illinois, and in 1943, during his senior year in high school, answered the call of duty and was drafted into the United States Army Air Forces, serving with the Air Transport Command during World War II; and,

WHEREAS, following initial training at Camp Grant in Illinois, Walter was deployed to the Pacific Theater, where he served primarily in Hollandia, New Guinea, as an aircraft mechanic working on C-47 transport planes, and later continued his service maintaining B-29 bombers at John Rodgers Field in Honolulu, Hawaii; and,

WHEREAS, Corporal Walter Lebetski was honorably discharged on March 8, 1946, and upon returning home, used the GI Bill to pursue higher education, ultimately building a successful and respected career as an optometrist; and,

WHEREAS, Walter and his beloved wife Rene recently celebrated 71 years of marriage in May of this year, marking a lifetime of love, commitment and family; and,

WHEREAS, Walter Lebetski's unwavering service to our nation and his dedication to community and family serve as an enduring inspiration to all who know him;

THEREFORE, I, Nicole Milovich-Walters, Mayor of the Village of Palos Park, hereby recognize Walter Lebetski, a Palos Park resident since 1957 and local hero, on the occasion of his 101st birthday and proclaim July 22, 2025, as Walter Lebetski Day in the Village of Palos Park, Cook County, Illinois.

PROCLAIMED THIS 22nd DAY OF JULY, 2025

Nicole Milovich-Walters, Mayor



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: August 11, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Southwest Conference of Mayors FY 2026 Membership Dues

BACKGROUND/HISTORY:

The Southwest Conference of Mayors (SCM) is our local Council of Government (COG) representing twenty-one communities in southwest suburban Cook County. The annual dues, along with certain fundraisers like the annual golf outing, pay to support the staff and programs of the organization. The annual dues have increased to \$7,725.00. As the request to pay the FY2026 dues is in excess of \$5,000.00, Council approval is needed.

RECOMMENDED MOTION:

To approve a payment of membership dues to the Southwest Conference of Mayors in the amount of \$7,725.00 for Fiscal Year 2026 (July 1, 2025 – June 30, 2026)



No. 2025-05
\$ 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 ON THE GREEN

THURSDAY, AUGUST 21, 2025 6:00 PM - 8:00 PM

at No. 8901 W. 123RD STREET in said Village until the end of the 21ST day
of AUGUST 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 11TH day of AUGUST A.D. 2025.

Nicole Milovich-Walters, Mayor and Liquor Commissioner

Attest:

Lisa M. Boyle, Deputy Village Clerk



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

5th Aug, 2025

Mayor Milovich-Walters,

Durbin's Of Palos Hills to sell alcohol for PALOS PARK - CONCERT ON THE GREEN

This event takes place on August 21st, 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



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: August 11, 2025

6:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Approve Payment to Airy's for emergency repair.

BACKGROUND/HISTORY:

On June 9, 2025, Airy's attempted to repair the fire hydrant that was hit by a car on 123rd Street west of Wolf Road. The repair could not be made because of the damage to the hydrant, riser, and tee. On July 1, 2025, Airy's went back out and installed a new hydrant provided by the Village. The cost for this repair was \$13,429.20.

STAFF RECOMMENDATION:

Staff recommend approving the payment to Airy's.

RECOMMENDED MOTION:

I move to approve the payment to Airy's to complete an emergency repair on the fire hydrant on 123rd Street west of Wolf Road in the amount of \$13,429.20.

Airy's Inc.
21825 Cherry Hill Road
Joliet, IL 60433
(708) 429-0660

INVOICE

22-24-6130
Hydrant
Hit By CAR
Repair
123rd
110th
INVOICE NO 51549
INVOICE DATE 7/16/2025
DF

BILLED TO Palos Park, Village of
8901 W. 123rd Street
Palos Park, IL 60464

SHIP TO Fire Hydrant Repair
11199 123rd St
Palos Park, IL 60464

ACCOUNT NO	PO NUMBER	MAPCALL	DATE SHIPPED	TERMS	DUE DATE	PAGE
4482700		Contact: Dan Foster X251570064		Net 30	8/14/2025	1

Please remit payment via Check or ACH:

Bank Name: Town Center Bank
Bank Address: 1938 E Lincoln Hwy, New Lenox, IL 60423
Routing: 071926634

Account Name: Airy's, Inc.
Account Address: 21825 Cherry Hill Rd, Joliet, IL 60433
Account: 2946918

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	8	6/9/2025: Bernard P Klimas, Jr. Class:LSCF	138.98	1,111.84
LABOR	1.5	6/9/2025: Bernard P Klimas, Jr. Class:LSCF	180.71	271.07
LABOR	8	6/9/2025: Curtis D. VanWinkle Class:CL1	166.32	1,330.56
LABOR	1.5	6/9/2025: Curtis D. VanWinkle Class:CL1	211.30	316.95
LABOR	8	6/9/2025: Ricardo Pineda Class:LTM	134.98	1,079.84
LABOR	8	7/1/2025: Bernard P Klimas, Jr. Class:LSCF	138.98	1,111.84
LABOR	1	7/1/2025: Bernard P Klimas, Jr. Class:LSCF	180.71	180.71
LABOR	8	7/1/2025: Noe Silva Class:LTM	134.98	1,079.84
LABOR	1	7/1/2025: Noe Silva Class:LTM	174.92	174.92
LABOR	8	7/1/2025: Richard A Brookman Class:CL1	173.09	1,384.72
LABOR	1	7/1/2025: Richard A Brookman Class:CL1	221.12	221.12
	9.5	6/9/2025: 2021 Ford F550 Service Truck	57.57	546.92

Please call us at 708/429-0660 or email at accountsreceivable@airy.com with any questions about this invoice.
FEIN 36-2898229

25-1831

Airy's Inc.
 21825 Cherry Hill Road
 Joliet, IL 60433
 (708) 429-0660

INVOICE

INVOICE NO
 51549

INVOICE DATE
 7/15/2025

BILLED TO Palos Park, Village of
 8901 W. 123rd Street
 Palos Park, IL 60464

SHIP TO Fire Hydrant Repair
 11199 123rd St
 Palos Park, IL 60464

ACCOUNT NO	PO NUMBER	MAPCALL	DATE SHIPPED	TERMS	DUE DATE	PAGE
4482700		Contact: Dan Foster X251570064		Net 30	8/14/2025	2

Please remit payment via Check or ACH:

Bank Name: Town Center Bank
 Bank Address: 1938 E Lincoln Hwy, New Lenox, IL 60423
 Routing: 071926634

Account Name: Airy's, Inc.
 Account Address: 21825 Cherry Hill Rd, Joliet, IL 60433
 Account: 2946918

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	9.5	6/9/2025: 2020 Kenworth Truck T-370 Dump	100.73	956.94
	9.5	6/9/2025: 2024 Volvo ECR88D4	113.16	1,075.02
	9.5	6/9/2025: 2021 Talbert AC-20 Trailer	16.60	157.70
	9.5	6/9/2025: Traffic Control Trailer	8.91	84.65
	9.5	6/9/2025: Solar Arrow Board	3.71	35.25
	9	7/1/2025: 2021 Ford F550 Service Truck	57.57	518.13
	9	7/1/2025: 2023 Ford F550 Stake Body	57.58	518.22
	9	7/1/2025: 2004 Kenworth T800 6-Wheel Dump	78.29	704.61
	9	7/1/2025: 2023 Talbert AC20 Tag Trailer	8.89	80.01
	9	7/1/2025: 2012 Volvo ECR58 Mini Exc	54.26	488.34

TOTAL AMOUNT 13,429.20

Please call us at 708/429-0660 or email at accountsreceivable@airys.com with any questions about this invoice.
 FEIN 36-2898229

25-1831



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: August 11, 2025

6:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Approve Payment to Airy's for emergency repair.

BACKGROUND/HISTORY:

On June 29, and July 2, 2025, Airy's had to replace on a valve that was leaking and not repairable. On June 29, 2025, they cut a new valve in under pressure. Then on July 2, 2025, they cut out the old valve and replaced it with a piece of pipe. The cost for this repair was \$11,488.37.

STAFF RECOMMENDATION:

Staff recommend approving the payment to Airy's.

RECOMMENDED MOTION:

I move to approve the payment to Airy's to complete an emergency repair in the Commons in the amount of \$11,488.37.

Airy's Inc.
 21825 Cherry Hill Road
 Joliet, IL 60433
 (708) 429-0660

INVOICE

52-24-6130
 DF
 Broken 8" WATER VALVE
 Replace

INVOICE NO
 51534

INVOICE DATE
 7/14/2025

BILLED TO Palos Park, Village of
 8901 W. 123rd Street
 Palos Park, IL 60464

SHIP TO Replace 8" Valve
 2 Commons Dr
 Palos Park, IL 60464

\$11,488.51

ACCOUNT NO	PO NUMBER	MAPCALL	DATE SHIPPED	TERMS	DUE DATE	PAGE
4482700		Dan Foster Dig# A251700372- 00A		Net 30	8/13/2025	1

Please remit payment via Check or ACH:

Bank Name: Town Center Bank
 Bank Address: 1938 E Lincoln Hwy, New Lenox, IL 60423
 Routing: 071926634

Account Name: Airy's, Inc.
 Account Address: 21825 Cherry Hill Rd, Joliet, IL 60433
 Account: 2946918

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	8	7/2/2025: Curtis D. VanWinkle Class:CL1	173.09	1,384.72
LABOR	0.5	7/2/2025: Curtis D. VanWinkle Class:CL1	221.12	110.56
LABOR	8	7/2/2025: David A Narkis Class:LABAP4	125.06	1,000.48
LABOR	0.5	7/2/2025: David A Narkis Class:LABAP4	160.32	80.16
LABOR	8	7/2/2025: Joe A Allan Class:LSCF	140.79	1,126.32
LABOR	0.5	7/2/2025: Joe A Allan Class:LSCF	183.48	91.74
LABOR	4	7/2/2025: Teddy J Diaz Class:LTM	134.98	539.92
EQUIPMENT	8.5	7/2/2025: 2020 Kenworth Truck T-370 Dump	100.73	856.21
EQUIPMENT	8.5	7/2/2025: 2018 Volvo ECR88D Small Exc	113.07	961.10
EQUIPMENT	8.5	7/2/2025: 2021 Chevy 6500 Crane Truck	139.87	1,188.90
EQUIPMENT	4	7/2/2025: 2012 Vactor 2100	173.28	693.12
	1	6/25/2025: 25-8143-8 Cut in SLV Hymax Invoice #X222752	3,455.14	3,455.14

Please call us at 708/429-0660 or email at accountsreceivable@airys.com with any questions about this invoice.
 FEIN 36-2898229

25-8143

Airy's Inc.
21825 Cherry Hill Road
Joliet, IL 60433
(708) 429-0660

INVOICE

INVOICE NO
51534

INVOICE DATE
7/14/2025

BILLED TO Palos Park, Village of
8901 W. 123rd Street
Palos Park, IL 60464

SHIP TO Replace 8" Valve
2 Commons Dr
Palos Park, IL 60464

ACCOUNT NO	PO NUMBER	MARCALL	DATE SHIPPED	TERMS	DUE DATE	PAGE
4482700		Dan Foster Dig# A251700372- 00A		Net 30	8/13/2025	2

Please remit payment via Check or ACH:

Bank Name: Town Center Bank
Bank Address: 1938 E Lincoln Hwy, New Lenox, IL 60423
Routing: 071926634

Account Name: Airy's, Inc.
Account Address: 21825 Cherry Hill Rd, Joliet, IL 60433
Account: 2946918

TOTAL AMOUNT 11,488.37

Please call us at 708/429-0660 or email at accountsreceivable@airvs.com with any questions about this invoice.
FEIN 36-2898229

25-8143



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: August 11, 2025

6:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Approve Payment to Airy's for emergency repair.

BACKGROUND/HISTORY:

On July 17, 2025, Airy's had to repair a water main break at 12400 Elm Street This work was done overnight and required replacing a tee where the hole was and reconnection of the three pipes in the street. The cost for this repair was \$12,647.69.

STAFF RECOMMENDATION:

Staff recommend approving the payment to Airy's.

RECOMMENDED MOTION:

I move to approve the payment to Airy's to complete an emergency repair in the Commons in the amount of \$12,647.69.

Airy's Inc.
 21825 Cherry Hill Road
 Joliet, IL 60433
 (708) 429-0660

INVOICE

52-24-6750
 DM DF
 Elm Street
 Break Repair
 INVOICE NO 51570
 INVOICE DATE 7/22/2025

BILLED TO Palos Park, Village of
 8901 W. 123rd Street
 Palos Park, IL 60464

SHIP TO 8" Water Main Break
 12400 Elm St
 Palos Park, IL 60464

ACCOUNT NO	PO NUMBER	MAPCALL	DATE SHIPPED	TERMS	DUE DATE	PAGE
4482700		Joe Walters DigA25198352 0-00A		Net 30	8/21/2025	1

Please remit payment via Check or ACH:

Bank Name: Town Center Bank
 Bank Address: 1938 E Lincoln Hwy, New Lenox, IL 60423
 Routing: 071926634

Account Name: Airy's, Inc.
 Account Address: 21825 Cherry Hill Rd, Joliet, IL 60433
 Account: 2946918

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	2	7/17/2025: David A Narkis Class:LABAP4	160.32	320.64
LABOR	8	7/17/2025: David A Narkis Class:LABAP4	195.59	1,564.72
LABOR	1.5	7/17/2025: Joe A Allan Class:LSCF	183.48	275.22
LABOR	8.5	7/17/2025: VILLAGE OF PALOS PARK Joe A Allan Class:LSCF AUG 11 2025	226.17	1,922.45
LABOR	2	7/17/2025: Nick J Hedges Class:GENFORE	197.15	394.30
LABOR	11	7/17/2025: Richard A Brookman Class:CL1	221.12	2,432.32
	2	7/17/2025: 2023 Ford 150 Pickup Truck	43.92	87.84
	10	7/17/2025: 2021 Chevy 6500 Crane Truck	139.87	1,398.70
	11	7/17/2025: 2020 Kenworth Truck T-370 Dump	100.73	1,108.03
	11	7/17/2025: 2018 Volvo ECR88D2 Small Exc	113.60	1,249.60
	1	7/22/2025: 25-8165-6 HYMAX 2 FLIP Invoice #X379596	1,893.866	1,893.87

TOTAL AMOUNT 12,647.69

Please call us at 708/429-0660 or email at accountsreceivable@airys.com with any questions about this invoice.
 FEIN 36-2898229

25-8165

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JULY 28, 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 07/14/2025 - 07/28/2025

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							
01-00-2182	PARTY RENTAL DEPOSIT REFUND	LONDON VERMEULEN	PARTY RENTAL DEPOSIT REFUND	2004870.002		150.00	189366
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	THERM FLO INCORPORATED		T39316INV		0.00	189384
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA		452690		0.00	189362
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SHARK SHREDDING, INC	MONTHLY SHREDDING - JULY	74638		0.00	189377
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA	2 SOLENOID AND SENSOR 259	452755		0.00	189362
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SOUTHWEST MUSIC TOGETHE	SUMMER SINGALONGS JULY CLASS	250721		0.00	189380
			Total Department 00			150.00	

Department: 02 POLICE DEPARTMENT REVENUE							
01-02-2301	REFUND ONLINE TICKET PYMT-NOT VOP	MOHAMMAD ALTARIFI		250710		80.00	189371
			Total Department 02 POLICE DEPARTMENT REVENUE			80.00	

Department: 20 ADMINISTRATION DEPARTMENT							
01-20-6340	LEGAL FEES JUNE 2025	KLEIN, THORPE, AND JENK		JUNE 2025		975.00	189363
01-20-6810	PROFESSIONAL DEVELOPMENT	CHICAGO TRIBUNE	SUBSCRIPTION/16 WEEKS	119439897000		93.00	189338
01-20-6810	ANNUAL MMBRSH FEE ILCMA	CITI CARDS		ILCMA MMBRSH FEE		442.25	189340
01-20-7010	OFFICE SUPPLIES	GARVEY'S OFFICE PRODUCT		0E-99033-1		13.29	189355
01-20-7200	T-1 LINE	PEERLESS NETWORK, INC		79217		212.22	189374
01-20-7200	ISDN LINE	PEERLESS NETWORK, INC		79217		739.17	189374
01-20-7210	ADMIN. CELL	VERIZON WIRELESS	VILLAGE CELL PHONE CHARGES	6117372373		42.40	189388
01-20-7210	CELL PHONE REIMB AUG/SEP2025	LISA BOYLE		CELL_PHONE AUG/SEP		100.00	189365
01-20-7990	MISCELLANEOUS COMMODITIES	SHARK SHREDDING, INC		74793		550.00	189377
			Total Department 20 ADMINISTRATION DEPARTMENT			3,167.33	

Department: 21 PUBLIC AFFAIRS DEPARTMENT							
01-21-7990	VILLAGE COUNCIL	VERIZON WIRELESS	VILLAGE CELL PHONE CHARGES	6117372373		108.03	189388
			Total Department 21 PUBLIC AFFAIRS DEPARTMENT			108.03	

Department: 22 POLICE DEPARTMENT							
01-22-6540	LEGAL FEES JUNE 2025	KLEIN, THORPE, AND JENK		JUNE 2025		1,146.50	189363
01-22-6700	2 SOLENOID 259	JDE RIZZA		452690		134.39	189362
01-22-6700	CAMERA NO POWER 264	MIDWEST 911, INC		947		194.95	189370
01-22-6700	6 WIPER BLADES	CHICAGO PARTS & SOUND,		43V0003792		75.54	189337
01-22-6700	ENGINE CHAIN 2 FILTERS 6 SPARK PL	CHICAGO PARTS & SOUND,		43V0003715		183.39	189337
01-22-6700	2 ANTIFREEZE 265/266	CHICAGO PARTS & SOUND,		43V0003690		36.94	189337
01-22-6700	MDT NOT CHARGING NO POWER 272	MIDWEST 911, INC		946		194.95	189369
01-22-6700	2 SOLENOID AND SENSOR 259	JOE RIZZA	2 SOLENOID AND SENSOR 259	452755		185.52	189362
01-22-6700	FLAT TIRE REPAIR 265	TIRE SERVICES COMPANY	FLAT TIRE REPAIR #265	290997		26.95	189385
01-22-6700	FLAT TIRE REPAIR 273	TIRE SERVICES COMPANY	FLAT TIRE REPAIR #273	290986		26.95	189385
01-22-6990	MONTHLY SHREDDING	SHARK SHREDDING, INC	MONTHLY SHREDDING - JULY	74638		49.50	189377
01-22-6990	ANNUAL DUES 7/1/25-6/30/26	ILLINOIS LAW ENFORCEMEN	ANNUAL DUES 7/1/25-6/30/26	DUES14259		120.00	189360
01-22-7010	EXTERNAL HARD DRIVES	AMAZON CAPITAL SERVICES	EXTERNAL HARD DRIVES	1RHD-PY4V-UDPT		271.95	189333
01-22-7010	2 STUB GSR SEM KIT EVIDENCE SUPPL	SIRCHIE		0691623-IN		6.00	189378
01-22-7010	LABEL TAPE MANILLA FOLDERS ENVELO	AMAZON CAPITAL SERVICES		177R-361M-PW7G		68.27	189333
01-22-7200	T-1 LINE	PEERLESS NETWORK, INC		79217		165.80	189374
01-22-7210	POLICE DEPT. CELL	VERIZON WIRELESS	VILLAGE CELL PHONE CHARGES	6117372373		356.04	189388
01-22-7300	UNDER BELT UA HUGHES	THE EAGLE UNIFORM CO.,I		33259-3		28.00	189383
01-22-7300	DUTY BELT UA HUGHES	THE EAGLE UNIFORM CO.,I		33239-3		99.00	189383
01-22-7920	POLICE PRE-EMPLOYMENT HEALTH SCREEN	PROVEN OCCUPATIONAL HEA		132		400.00	189375
			Total Department 22 POLICE DEPARTMENT			3,770.64	

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: 24 PUBLIC WORKS DEPARTMENT							
01-24-6420	STREET LIGHTING	COM ED		250710		1,647.17	189341
01-24-6700	#31 BREAK AWAY TOWING REPAIR PAR	SUBURBAN TRUCK PARTS	#31 BREAK AWAY TOWING REPAIR P	211091		86.28	189382
01-24-6700	#31 REPLACEMENT TIRES AND RIMS	TIRE SERVICES COMPANY	#31 REPLACEMENT TIRES AND RIMS	291007		1,253.00	189385
01-24-6700	#31 REPAIR PARTS	CHICAGO PARTS & SOUND,	#31 REPAIR PARTS	43V0004019		298.99	189337
01-24-6700	#31 SENSOR REPAIR PARTS	CHICAGO PARTS & SOUND,	#31 SENSOR REPAIR PARTS	43V0003979		96.05	189337
01-24-6708	#1056 HEDGE TRIMMER REPAIRS	BI RENTAL	#1056 HEDGE TRIMMER REPAIRS	W8834-1		38.49	189335
01-24-6708	CHAINS FOR CHAINSAWS	BI RENTAL	CHAINS FOR CHAINSAWS/PPE FOREST	147474-1		76.75	189335
01-24-6708	#51 GRASSHOPPER MOWER REPAIRS	DE JONG EQUIPMENT CO.,	#51 GRASSHOPPER MOWER REPAIRS	CR66152		135.79	189347
01-24-6708	#25 TRACTOR REPAIR PARTS	FLEETPRIDE, INC.	#25 TRACTOR REPAIR PARTS	127042539		30.81	189353
01-24-6990	FY 2026 ANNUAL STORMWATER BILLING	ILLINOIS ENVIRONMENTAL	FY 2026 ANNUAL STORMWATER BILLI	ANNUAL NPDES FEE202		1,000.00	189359
01-24-7200	T-1 LINE	PEERLESS NETWORK, INC		79217		79.58	189374
01-24-7210	PUBLIC WORKS CELL	VERIZON WIRELESS	VILLAGE CELL PHONE CHARGES	6117372373		289.02	189388
01-24-7300	PW	CINTAS	VOPP WORK SHIRTS/CAPS-PW	4236974584		43.77	189339
01-24-7300	PPE FORESTRY CHAPS & HARD HATS	BI RENTAL	CHAINS FOR CHAINSAWS/PPE FOREST	147474-1		347.16	189335
01-24-7300	UNIFORMS	CINTAS	UNIFORMS	423707858		53.70	189339
01-24-7700	TIMBER LN GUADRRAIL PAINT/SUPPLIE	MENARDS	PW MAINTENANCE SUPPLIES, TIMBER	60426		58.27	189367
01-24-7920	PW PRE EMPLOYMT SCREEN	PROVEN OCCUPATIONAL HEA		133		129.00	189375
Total Department 24 PUBLIC WORKS DEPARTMENT						5,663.83	
Department: 25 BUILDING DEPARTMENT							
01-25-6540	LEGAL FEES JUNE 2025	KLEIN, THORPE, AND JENK		JUNE 2025		652.50	189363
01-25-7200	T-1 LINE	PEERLESS NETWORK, INC		79217		53.06	189374
01-25-7210	BUILDING DEPT. CELL	VERIZON WIRELESS	VILLAGE CELL PHONE CHARGES	6117372373		156.82	189388
Total Department 25 BUILDING DEPARTMENT						862.38	
Department: 26 RECREATION DEPARTMENT							
01-26-6991	I SPEAK SPANISH CLASSES 5/22-6/26	LANGUAGE IN ACTION, INC	I SPEAK SPANISH CLASSES 5/22-6/	250718		78.00	189364
01-26-6991	SUMMER SINGALONGS JULY CLASS	SOUTHWEST MUSIC TOGETHE	SUMMER SINGALONGS JULY CLASS	250721		798.00	189380
01-26-7200	T-1 LINE	PEERLESS NETWORK, INC		79217		26.53	189374
01-26-7200	RECREATION PHONE	PEERLESS NETWORK, INC		79217		80.18	189374
01-26-7210	REC. DEPT. CELL	VERIZON WIRELESS	VILLAGE CELL PHONE CHARGES	6117372373		42.40	189388
01-26-7210	MAY/JUNE2025 CELL PHONE	STEPHEN DEFALCO	MAY/JUNE 2025 CELL PHONE REIMB	MAY/JUNE2025 CELL P		100.00	189381
01-26-7322	TRADER JOE SMORES SUPPLIES	CITI CARDS	S'MORE SUPPLIES FOR CAMP	TRADER JOE/JEWEL		6.48	189340
01-26-7322	JEWEL OSCO SMORES SUPPLIES	CITI CARDS	S'MORE SUPPLIES FOR CAMP	TRADER JOE/JEWEL		4.99	189340
01-26-7322	CRAFT SUPPLIES F/CAMP & UNPLUG IL	CITI CARDS	SUPPLIES FOR CAMP AND UNPLUG IL	WALGREENS, WALMART		49.18	189340
01-26-7522	CHALK FOR UNPLUG ILLINOIS	CITI CARDS	SUPPLIES FOR CAMP AND UNPLUG IL	WALGREENS, WALMART		3.27	189340
01-26-7322	WALMART/CRAFT SUPPLIES F/SUMMER C	CITI CARDS	CRAFT SUPPLIES FOR SUMMER CAMP	WALMART 07/20/25		46.26	189340
Total Department 26 RECREATION DEPARTMENT						1,235.29	
Department: 27 PUBLIC GROUNDS							
01-27-6410	8999 131ST/ PW GARAGE/ 6-3 TO 7-2	NICOR GAS	8999 131ST/PW GARAGE/6-3 TO 7-2	250702		57.47	189372
Total Department 27 PUBLIC GROUNDS						57.47	
Department: 29 FINANCE DEPARTMENT							
01-29-7200	T-1 LINE	PEERLESS NETWORK, INC		79217		26.53	189374
01-29-7210	FINANCE DEPT.	VERIZON WIRELESS	VILLAGE CELL PHONE CHARGES	6117372373		36.01	189388
Total Department 29 FINANCE DEPARTMENT						62.54	
Department: 32 PALOS PARK FESTIVALS							
01-32-6080	AUGUST CONCERT BAND FEE	DOUGLAS HORNE		250821		1,250.00	189350
Total Department 32 PALOS PARK FESTIVALS						1,250.00	

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Fund: 01 GENERAL FUND							
Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER							
01-91-6410	NICOR GAS AT KAPTUR 6/6 - 7/8	NICOR GAS		250708		183.80	189372
01-91-6410	NICOR AT REC 6/3 - 7/2	NICOR GAS		250702A		101.09	189372
01-91-6710	FLOOR MATS SERVICE AT KAPTUR	ROSCOE	MATS/KAC	1898917		234.60	189376
01-91-6711	BLDG MAINTENANCE SUPPLIES	GARVEY'S OFFICE PRODUCT		WO-735523-1		132.34	189355
01-91-6712	BUILDING SERVICE CALLS & REPAIRS	DELUXE PLUMBING, INC		5413		275.00	189348
			Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER			926.83	
Department: 92 BUILDING MAINTENANCE - RECREATION CENTER							
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE		1898916		42.32	189376
01-92-6712	REC WATER FOUNTAIN REPAIRS	HANSEN LANDSCAPES		2017		423.00	189357
			Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER			465.32	
Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG							
01-93-6711	HAND SOAP, GRBG CAN LINERS, PAPER 1ST AYD CORPORATION	MENARDS		PS1798961		789.70	189331
01-93-6711	PW MAINTENANCE SUPPLIES	MENARDS		60426		15.96	189367
			Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG			805.66	
Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN							
01-97-7990	TENNIS COURT BACK BOARD	MENARDS		60171		15.54	189367
01-97-7990	TENNIS COURT BACK BOARD PAINT	MENARDS		60063		15.98	189367
01-97-7990	VG GARDEN HOSE/CONNECTORS	MENARDS		60426		36.97	189367
01-97-7990	GAZEBO CEILING FAN HARDWARE	PALOS ACE HARDWARE		216551		1.24	189373
			Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN			69.73	
			Total Fund 01 GENERAL FUND			18,675.05	
Fund: 23 1/2% SALES TAX FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
23-24-7510	VEHICLE SCANNER UPDATES	SNAP-ON CREDIT LLC		07-10-25		91.25	189379
			Total Department 24 PUBLIC WORKS DEPARTMENT			91.25	
Department: 28 CAPITAL EXPENDITURE DEPARTMENT							
23-28-8060	STORM SEWER TRENCH PAVEMENT REPLA	CARLSON ASPHALT COMPANY		250708A		1,570.00	189336
23-28-8110	NEW REPLACEMENT GARAGE DOOR	WORTH MOR DOORS		11557		4,800.00	189390
			Total Department 28 CAPITAL EXPENDITURE DEPARTMENT			6,370.00	
			Total Fund 23 1/2% SALES TAX FUND			6,461.25	
Fund: 51 SEWER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
51-24-6400	12701 KINVARRA/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		135.85	189349
51-24-6400	68 OLD CREEK/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		78.17	189349
51-24-6400	135 FOREST EDGE/ 6-2 TO 7-1-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		83.64	189349
51-24-6400	12410 91ST/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		129.29	189349
51-24-6400	9 PARTRIDGE/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		118.45	189349
51-24-6400	12222 WILL COOK/ 5-30 TO 6-30-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		184.87	189349
51-24-6400	24 1/2 ROMIGA/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		95.39	189349
51-24-6400	40 RAMSGATE/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		333.77	189349
51-24-6400	9301 123RD ST/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		67.21	189349
51-24-6400	12355 WOLF RD/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		31.14	189349
51-24-6400	8201 RT83/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		266.95	189349
51-24-6400	8812 120TH PL/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		57.76	189349

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Fund: 51 SEWER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
51-24-6410	12222 WILL COOK/6-4 TO 7-3-25	NICOR GAS	12222 WILL COOK/6-4 TO 7-3-25	250703		155.77	189372
51-24-6410	133 FOREST EDGE DR/ 6-4 TO 7-3	NICOR GAS	133 FOREST EDGE DR/6-4 TO 7-3	250703A		59.81	189372
51-24-6410	40 RAMSGATE/ 6-4 TO 7-4-25	NICOR GAS	40 RAMSGATE/6-4 TO 7-4-25	250707A		58.89	189372
51-24-6410	8201 RT 83/ 6-13 TO 7-15-25	NICOR GAS	8201 RT 83/6-13 TO 7-15-25	250715		57.22	189372
51-24-6410	9 PARTRIDGE/ 6-17 TO 7-17-25	NICOR GAS	9 PARTRIDGE/6-17 TO 7-17-25	250717		56.13	189372
51-24-6410	9301 123RD ST/6-17 TO 7-17-25	NICOR GAS	9301 123RD ST/6-17 TO 7-17-25	250717A		57.28	189372
51-24-6708	REMOVE HEAVY GREASE 93RD LIFT	AIRY'S INC.		51535		1,929.44	189332
51-24-6708	TRANSDUCER REPLACEMENT LABOR	AIRY'S INC.		51541		561.32	189332
51-24-6740	SEWER DEGREASER	USA BLUEBOOK		INV00766147		518.95	189386
51-24-6740	B-BOX AND SEWER CLEANOUT REPAIRS	AIRY'S INC.	B-BOX REPAIRS	51517		2,520.52	189332
51-24-6990	MONTHLY METRO CLOUD SVC FEES	METROPOLITAN INDUSTRIES	MONTHLY METRO CLOUD SVC FEES	INV075105		195.00	189368
51-24-7200	T-1 LINE	PEERLESS NETWORK, INC		79217		26.53	189374
51-24-7300	UTILITY	VERIZON WIRELESS	VILLAGE CELL PHONE CHARGES	6117372373		134.64	189388
51-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	4236974584		18.77	189339
51-24-7990	LARGE COPY MACH. MATERIALS	IMAGING ESSENTIALS INC	UNIFORMS	SINV109433		622.87	189361
51-24-8011	120TH LIFT STATION UPGRADE	FLOW-TECHNICS	IMAGING ESSENTIALS INC	INV0000894KS		24,882.00	189354
51-24-8011	NEW CONTROL LIFT STATION 120TH	FLOW-TECHNICS	FLOW-TECHNICS	INV000011729		5,625.00	189354
Total Department 24 PUBLIC WORKS DEPARTMENT						39,081.40	

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							
52-24-6400	12101 SW HWY/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	2518900057309837		2,682.71	189349
52-24-6400	9540 123RD ST/5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	2518900057309837		103.75	189349
52-24-6400	10101 125TH ST/ 5-23 TO 6-24-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	2518900057309837		462.23	189349
52-24-6410	10057 W 125TH ST/6-5 TO 7-7-25	NICOR GAS	10057 W 125TH ST/6-5 TO 7-7-25	250707		157.39	189372
52-24-6620	MONTHLY IEPA SAMPLES	ETP LABS INC	COLIFORM SAMPLES	25-137835		120.00	189352
52-24-6700	#52 TRANS OIL PAN	BETTENHAUSEN	#52 TRANS OIL PAN	118496DOW		146.91	189334
52-24-6700	#52 RETURN PARTCREDIT	CHICAGO PARTS & SOUND,	#52 RETURN PARTCREDIT	43C0000361		(65.09)	189337
52-24-6700	#52 TRANS OUTPUT SEAL REPAIR PART	CHICAGO PARTS & SOUND,	#52 TRANS OUTPUT SEAL REPAIR PA	43V00004022		27.95	189337
52-24-6700	#52 WRONG PARTS RETURN CREDIT	CHICAGO PARTS & SOUND,	#52 WRONG PARTS RETURN CREDIT	43V00004000		65.09	189337
52-24-6700	#52 CORRECT BRAKE PADS	CHICAGO PARTS & SOUND,	#52 CORRECT BRAKE PADS	43V00004031		68.88	189337
52-24-6700	#52 RETURN PART CREDIT	CHICAGO PARTS & SOUND,	#52 RETURN PART CREDIT	43C0000356		(63.33)	189337
52-24-6708	CHLORINE INJECTOR PART RPLCMNT PU	GASVODA & ASSOCIATES, I		INV25NTH0067CHF		821.10	189356
52-24-6708	ADDAPHASE FAIL REPAIR	DAV-COM ELECTRIC, INC	ADDAPHASE FAIL REPAIR	206756		745.00	189346
52-24-6713	WATER TOWER MAINTENANCE CONTRACT	UTILITY SERVICE CO., IN	WATER TOWER MAINTENANCE CONTRAC	629033		10,437.38	189387
52-24-6750	CHLORINE, MEASURING CUPS	PALOS ACE HARDWARE		216331		22.48	189373
52-24-6750	LISTENING DEVICES	USA BLUEBOOK		5GN4233550		(117.02)	189386
52-24-6750	CHLORINE TEST KITS	USA BLUEBOOK		026653		(183.45)	189386
52-24-6750	BUFFALO BOX & SUPPLIES	CORE & MAIN LP	BUFFALO BOX AND SUPPLIES	X229469		363.40	189343
52-24-6750	WATER MAIN BRK PVMNT PTCH 35	CARLSON ASPHALT COMPANY	WATER MAIN BRK PVMNT PATCH 35 R	250708		1,120.00	189336
52-24-6750	B-BOX AND SEWER CLEANOUT REPAIRS	AIRY'S INC.	B-BOX REPAIRS	51517		2,520.52	189332
52-24-6750	PAVEMENT RPLCMNT AROUND VALVE	VAU CARLSON ASPHALT COMPANY	PVMT REPLCMNT COMMONS DRI AROU	250709		1,245.00	189336
52-24-6750	HYDRANT HIT BY CAR RPR 123RD & 11	AIRY'S INC.	HYDRANT HIT BY CAR REPAIR 123RD	51549		13,429.20	189332
52-24-6750	BROKEN 8" WATER VALVE REPLACEMENT	AIRY'S INC.	BROKEN 8" WATER VALVE REPLACEMENT	51534		11,488.37	189332
52-24-6750	HYDRANT COVERS	PALOS ACE HARDWARE	HYDRANT COVERS	216555		49.47	189373
52-24-6752	WATER METERS	CORE & MAIN LP		X240453		2,802.12	189343
52-24-6755	SPARE HYDRANT	EJ USA, INC.	SPARE HYDRANT	110250048281		5,658.05	189351
Total Fund 51 SEWER FUND						39,081.40	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 07/14/2025 - 07/28/2025

PAID - CHECK TYPE: PAPER CHECK
POSTED

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							
52-24-6755	HYDRANT MAINTENANCE SUPPLIES	CRYDER ENTERPRISES, INC		250717		11,060.00	189345
52-24-6990	MAIN PUMP STARTER GENERATOR REPAIR	THERM FLO INCORPORATED		T39316INV		1,397.00	189384
52-24-6990	BOOSTER STATION CATHODIC PROTECTI	CORRPRO COMPANIES	WATER TANK MAINT. SVC	794436		1,540.00	189344
52-24-6990	CHLORINE FOR STATION PH	HAWKINS, INC.		7139668		278.75	189358
52-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		79217		80.19	189374
52-24-7200	T-1 LINE	PEERLESS NETWORK, INC		79217		72.95	189374
52-24-7210	WATER DEPT. CELL	VERIZON WIRELESS	VILLAGE CELL PHONE CHARGES	6117372373		134.65	189388
52-24-7210	DAN FOSTER/ SENSUS	VERIZON WIRELESS	DAN FOSTER/SENSUS	6117985660		95.52	189389
52-24-7300	UTILITY	CINTAS	VOPP WORK SHIRTS/CAPS-PW	4236974584		18.77	189339
52-24-7300	UNIFORMS	CINTAS	UNIFORMS	4237707858		18.77	189339
52-24-7990	LARGE COPY MACH. MATERIALS	IMAGING ESSENTIALS INC		SINV109433		622.88	189339
52-24-8140	123RD ST. WATER MAIN RELOCATE	AIRY'S INC.	123RD ST WATR MAIN RELOCATE	51515		206,496.90	189361
Total Department 24 PUBLIC WORKS DEPARTMENT						275,924.49	189332
Total Fund 52 WATER FUND						275,924.49	
Fund: 53 COMMUTER LOT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
53-24-6400	COMED AT METRA 6/4 - 7/3	COM ED		250703B		63.49	189342
53-24-6400	12100 82ND AVE/ 6-4 TO 7-3-25	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		364.37	189349
53-24-6400	12100 82ND CONCESSIONS/6-4 TO 7-3	DIRECT ENERGY BUSINESS	ELECTRIC 5/23-6/24 VARIOUS VLG	251890057309837		49.09	189349
53-24-6710	FLOOR MATS AT METRA	ROSCOE	MATS/KAC	1898915		86.74	189376
53-24-6712	METRA WATER FOUNTAIN & SINK REPAIR	DELUXE PLUMBING, INC	METRA WATER FOUNTAIN & SINK REP	5412		315.00	189348
Total Department 24 PUBLIC WORKS DEPARTMENT						878.69	
Total Fund 53 COMMUTER LOT FUND						878.69	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 07/14/2025 - 07/28/2025

POSTED

PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
01	GENERAL FUND					18,675.05	
23	1/2% SALES TAX FUND					6,461.25	
51	SEWER FUND					39,081.40	
52	WATER FUND					275,924.49	
53	COMMUTER LOT FUND					878.69	
Total For All Funds:						341,020.88	

---- TOTALS BY FUND ----

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR AUGUST 11, 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 07/28/2025 - 08/11/2025

PAID - CHECK TYPE: PAPER CHECK

Vendor Name Invoice Description Invoice Number Invoice Date Amount Check Number

GL Number	Line Desc	Invoice	Vendor Name	Invoice Description	Invoice Number	Invoice Date	Amount	Check Number	
Fund: 01 GENERAL FUND									
Department: 00									
01-00-2182	BABY SHOWER DEPOSIT REFUND		NANCY ERFEMEYER	BABY SHOWER DEPOSIT REFUND	2004893.002		150.00	189421	
01-00-2182	A/P - REC DEPT SECURITY DEP		XOCHITL LOPEZ	SHOWER RENTAL DEPOSIT REFUND	2004892.002		150.00	189440	
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP		QUILL CORPORATION		44955848		0.00	189428	
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP		QUILL CORPORATION		44980931		0.00	189428	
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP		JOE RIZZA		453054		0.00	189416	
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP		B ALLAN GRAPHICS		103602		150.00	189396	
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP		JOE RIZZA		451307		0.00	189416	
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP		PIZZO AND ASSOCIATES, L		7097-3		0.00	189425	
Total Department 00							450.00		

GL Number	Line Desc	Invoice	Vendor Name	Invoice Description	Invoice Number	Invoice Date	Amount	Check Number	
Department: 02 POLICE DEPARTMENT REVENUE									
01-02-2301	COLLECTION AGENCY FEES JUNE		MUNICIPAL COLLECTIONS	COLLECTION AGENCY FEES JUNE PPL	69577		588.17	189420	
01-02-2301	COLLECTION AGENCY FEES JUNE		MUNICIPAL COLLECTIONS	COLLECTION AGENCY FEES JUNE	69578		444.20	189420	
Total Department 02 POLICE DEPARTMENT REVENUE							1,032.37		

GL Number	Line Desc	Invoice	Vendor Name	Invoice Description	Invoice Number	Invoice Date	Amount	Check Number	
Department: 20 ADMINISTRATION DEPARTMENT									
01-20-6011	IT PROF. & CONTRACTUAL SERV.		PROVEN IT		C154525		1,330.66	189426	
01-20-6011	IT PROF. & CONTRACTUAL SERV.		PROVEN IT		C154828		174.75	189426	
01-20-6580	ORDINANCE CODIFICATION		AMERICAN LEGAL PUBLISHI	CODIFY ORDS	44150		90.00	189393	
01-20-6580	ORDINANCE CODIFICATION		AMERICAN LEGAL PUBLISHI	CODIFY ORDS	44204		9.75	189393	
01-20-6990	LB PRINTER		LEAF		18767468		152.26	189417	
01-20-6990	MAIN ADMIN COPIER TOSHIBA		LEAF		18767468		152.19	189417	
01-20-6990	ADMIN PRINTER		LEAF		18767468		152.19	189417	
01-20-7200	PHONE EXPENSE		AT&T		708448954207		683.33	189395	
01-20-7200	PHONE EXPENSE		URBANCOM NET FIBER OPER		81088		189.00	189435	
Total Department 20 ADMINISTRATION DEPARTMENT							3,086.32		

GL Number	Line Desc	Invoice	Vendor Name	Invoice Description	Invoice Number	Invoice Date	Amount	Check Number	
Department: 22 POLICE DEPARTMENT									
01-22-6011	IT PROF. & CONTRACTUAL SERV.		PROVEN IT		C154525		2,504.40	189426	
01-22-6011	VILLAGE PROSECUTION - JULY 2025		NICHOLAS W KARAS	VILLAGE PROSECUTION - JULY 2025	C154828		174.75	189426	
01-22-6700	SENSOR 269		JOE RIZZA		453054		79.80	189416	
01-22-6700	SWITCH 269		JOE RIZZA		451307		66.55	189416	
01-22-6700	HEADLIGHT BULBS AND SOCKETS		G & H IMPORT AUTO PARTS	HEADLIGHT BULBS AND SOCKETS	878863		91.40	189409	
01-22-6990	OTHER CONTRACTUAL SERVICES		CLEAR LOSS PREVENTION I		750502		1,069.09	189403	
01-22-6990	POLICE MAIN COPIER TOSHIBA		LEAF		18767468		152.19	189417	
01-22-6990	CHIEF PRINTER		LEAF		18767468		152.19	189417	
01-22-6990	HUGHES PRINTER		LEAF		18767468		152.19	189417	
01-22-6990	ROLL CALL PRINTER		LEAF		18767468		152.19	189417	
01-22-6990	KOTSIANNIS PRINTER		LEAF		18767468		152.19	189417	
01-22-6990	INVESTIGATIONS PRINTER		LEAF		18767468		152.19	189417	
01-22-7010	PAPER PENS WITHHEOUT		QUILL CORPORATION		44955848		110.16	189428	
01-22-7010	FORK DISPENSER		INTOXIMETERS		44980931		13.19	189428	
01-22-7090	DRY GAS FOR BREATHALYZER		URBANCOM NET FIBER OPER	DRY GAS FOR BREATHALYZER	792878		177.75	189415	
01-22-7200	PHONE EXPENSE		PROVEN OCCUPATIONAL HEA		81088		189.00	189435	
01-22-7920	JAMIE WILLIAMS AUDIO & PHYSICAL		PROVEN IT		128		123.00	189427	
Total Department 22 POLICE DEPARTMENT							7,012.23		

Department: 24 PUBLIC WORKS DEPARTMENT
 01-24-6011 IT PROF. & CONTRACTUAL SERV. PROVEN IT C154525 997.10 189426

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 07/28/2025 - 08/11/2025

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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: 24 PUBLIC WORKS DEPARTMENT							
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT					
01-24-6700	NEW TIRES 269	TIRE SERVICES COMPANY	NEW TIRES #269	C154828		174.75	189426
01-24-6700	#42, #55, #69 OIL & FLUID	CHICAGO PARTS & SOUND,	#42, #55, #69 OIL & FLUID	43V0004219		666.00	189433
01-24-6700	#42 POWER STEERING HOSES	CHICAGO PARTS & SOUND,	#42 POWER STEERING HOSES	43V0004232		55.31	189401
01-24-6700	#1 & #2 DIFF. FLUID	CHICAGO PARTS & SOUND,	#1 & #2 DIFF. FLUID	43V0004233		204.44	189401
01-24-6700	#42 FRONT FENDER HARDWARE	JOE RIZZA	#42 FRONT FENDER HARDWARE	453071		34.44	189401
01-24-6700	#31 LEFT REAR AXLE	CHICAGO PARTS & SOUND,	#31 LEFT REAR AXLE	43V0004270		120.36	189416
01-24-6700	#31 LEFT REAR AXLE	CHICAGO PARTS & SOUND,	#31 LEFT REAR AXLE	43V0004327		291.59	189401
01-24-6700	#42, #55, #67, #69 FILTERS	CHICAGO PARTS & SOUND,	#42, #55, #67, #69 FILTERS	43V0004409		51.00	189401
01-24-6700	#42 FRONT BRAKES	CHICAGO PARTS & SOUND,	#42 FRONT BRAKES & ROTORS	43V0004285		247.30	189401
01-24-6700	UNIT#42 SENSOR	CHICAGO PARTS & SOUND,	UNIT#42 SENSOR	43V0004557		336.09	189401
01-24-6700	#42 WRONG PARTS CREDIT	CHICAGO PARTS & SOUND,	#42 WRONG PARTS CREDIT	43C0000413		126.68	189401
01-24-6700	#30 BULBS	SUBURBAN TRUCK PARTS	#30 BULBS	212569		(126.68)	189432
01-24-6700	CHAINS&W CHAIN SHARPENING	BI RENTAL	CHAINS&W CHAIN SHARPENING	147681-1		157.98	189432
01-24-6708	TAG#1056, HEDGE TRIMMER ON POLE R	BI RENTAL	TAG#1056, HEDGE TRIMMER ON POLE	W8846-1		7.00	189397
01-24-6708	REPLACEMENT CHAINS F/CHAIN SAWS	BI RENTAL	REPLACEMENT CHAINS F/CHAIN SAWS	147797-1		77.89	189397
01-24-6708	#25 TRCTR RPR PRTS, #33 GNRTR RPR	BI RENTAL	#25 TRCTR RPR PRTS, #33 GNRTR R	212177		110.02	189397
01-24-6708	TAG #1134, CHAINS&W REPAIRS	BI RENTAL	TAG #1134, CHAINS&W REPAIRS	W8896-1		163.64	189432
01-24-6708	TRAILER HITCH LOCKING PINS	MENARDS	CAUTION TAPE, GAZEBO CEILING FA	61192		109.05	189397
01-24-6731	SANDBURG HS ENTRANCE/4-1 TO 6-30-	COOK COUNTY TREASURER	SANDBURG HS ENTRANCE	2025-2		7.96	189419
01-24-6731	RT. 83 & 119TH/ 3 MOS. COST	STATE TREASURER	25% SHR T/S MAINT/RT 83 & 119	66879		452.50	189405
01-24-6731	1 ST MORITZ/ MAINT. 6-19 TO 7-21-	COM ED	1 ST MORITZ/MAINT 6-19 TO 7-21-	250721		455.85	189431
01-24-6731	12900 LAGRANGE/MAINT. 6-30 TO 7-3	COM ED	12900 LAGRANGE/MAINT 6-30 TO 7-	250730		19.42	189404
01-24-6786	TREE REMOVALS AS LISTED	LOBOS TREE & LANDSCAPIN	UNIFORMS & SHOP MATS	2025-5		37.36	189418
01-24-6990	SHOP MATS	CINTAS	UNIFORMS & SHOP MATS	4238339239		6,980.00	189418
01-24-6990	PW GARAGE PRINTER	LEAF	UNIFORMS & SHOP MATS	18767468		41.78	189402
01-24-6990	MIKE SIBRAVA PRINTER	LEAF	UNIFORMS & SHOP MATS	18767468		152.19	189417
01-24-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER	UNIFORMS & SHOP MATS	81088		152.19	189417
01-24-7300	UNIFORMS	CINTAS	UNIFORMS & SHOP MATS	4238339239		189.00	189435
01-24-7300	UNIFORMS	CINTAS	UNIFORMS & SHOP MATS	4239161301		53.70	189402
01-24-7510	TAG #1056, HEDGE TRIMMER ON POLE	BI RENTAL	TAG #1056, HEDGE TRIMMER ON POL	147794-1		58.31	189402
01-24-7700	CAUTION TAPE	MENARDS	CAUTION TAPE, GAZEBO CEILING FA	61192		503.99	189397
Total Department 24 PUBLIC WORKS DEPARTMENT						12,948.22	189419
Department: 25 BUILDING DEPARTMENT							
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT					
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT					
01-25-6625	UPDATE DEV REG -JUNE SERVICES	CAMROS, LTD	UPDATE DEV REG -JUNE SERVICES	0022213-IN		843.70	189426
01-25-6990	COM DEV COPIER TOSHIBA	LEAF	UPDATE DEV REG -JUNE SERVICES	18767468		174.75	189426
01-25-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER	UPDATE DEV REG -JUNE SERVICES	81088		3,360.00	189398
Total Department 25 BUILDING DEPARTMENT						189.00	189417
Total Department 26 RECREATION DEPARTMENT						4,719.64	189435
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT					
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT					
01-26-6990	REC STAFF PRINTER	LEAF					
01-26-6990	REC MAIN PRINTER HP	LEAF					
01-26-7040	FALL REC GUIDE MAILER	U.S. POSTAL SERVICE	POSTAGE FOR FALL REC GUIDE MAIL	81088		174.75	189426
01-26-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER	FALL REC GUIDE MAIL	81088		189426	189426
01-26-7522	BIRDS OF PREY PRESENTATION - AUG	WINGS AND TALONS	BIRDS OF PREY PRESENTATION - AU	250801		152.19	189417
Total Department 26 RECREATION DEPARTMENT						1,000.00	189434
Total Department 26 RECREATION DEPARTMENT						189.00	189435
Total Department 26 RECREATION DEPARTMENT						200.00	189439

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
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Fund: 01 GENERAL FUND							
Department: 26 RECREATION DEPARTMENT							
Total Department 26 RECREATION DEPARTMENT						2,711.83	

Department: 29 FINANCE DEPARTMENT							
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C154525		383.50	189426
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C154828		174.75	189426
01-29-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		81088		189.00	189435
Total Department 29 FINANCE DEPARTMENT						747.25	

Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER							
01-91-6710	FLOOR MAT SERVICE AT KAPTUR	ROSCOE COVERALL		MATS/KAC		221.91	189430
01-91-6710	KAPTUR CLEANING SERVICE	ROSCOE		JANITORIAL SVC-		1,007.00	189407
01-91-6711	V.H. ADA DOOR REPLACEMENT	PALOS ACE HARDWARE		REC GYM STAGE OUTLET RPLCMNT/V.	216587	15.19	189424
01-91-6780	WEED KILLER	1ST AYD CORPORATION		WEED KILLER	PS1800828	342.13	189391
Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER						1,586.23	

Department: 92 BUILDING MAINTENANCE - RECREATION CENTER							
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE		MATS/KAC		39.99	189430
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE		MATS/KAC		39.99	189430
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE		MATS/KAC		41.13	189430
01-92-6711	REC GYM STAGE OUTLET RPLACEMENT	PALOS ACE HARDWARE		REC GYM STAGE OUTLET RPLCMNT/V.	216587	0.99	189424
01-92-6711	BLDG MAINTENANCE SUPPLIES	CASE LOTS, INC.		JANITORIAL SUPPLIES/KAC	2528	233.10	189400
01-92-6780	WEED KILLER	1ST AYD CORPORATION		WEED KILLER	PS1800828	342.13	189391
Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER						697.33	

Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG							
01-93-6710	PW SEPTIC MAINTENANCE CONTRACT	ZEITERS SEPTICS INC		PW SEPTIC MAINTENANCE CONTRACT	78144	1,750.00	189442
Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG						1,750.00	

Department: 95 PROPERTY MAINTENANCE - CENTENNIAL PARK							
01-95-6780	WEED KILLER	1ST AYD CORPORATION		WEED KILLER	PS1800828	342.13	189391
Total Department 95 PROPERTY MAINTENANCE - CENTENNIAL PARK						342.13	

Department: 96 PROPERTY MAINTENANCE - CAL SAG TRAIL							
01-96-6780	WEED KILLER	1ST AYD CORPORATION		WEED KILLER	PS1800828	342.13	189391
Total Department 96 PROPERTY MAINTENANCE - CAL SAG TRAIL						342.13	

Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN							
01-97-6780	WEED KILLER	1ST AYD CORPORATION		WEED KILLER	PS1800828	342.14	189391
01-97-7990	TENNIS COURT ELECTRIC	DAV-COM ELECTRIC, INC		TENNIS COURT ELECTRIC	206765	4,875.00	189408
01-97-7990	GAZEBO ELECTRIC	DAV-COM ELECTRIC, INC		GAZEBO ELECTRIC	206766	4,050.00	189408
01-97-7990	PICNIC TABLES	GLOBAL INDUSTRIAL		PICNIC TABLES	123418426	4,932.55	189411
01-97-7990	GAZEBO CEILING FAN	MEMARDS		CAUTION TAPE, GAZEBO CEILING FA	61192	119.99	189419
01-97-7990	TENT TIE DOWNS	MEMARDS		CAUTION TAPE, GAZEBO CEILING FA	61192	29.99	189419
Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN						14,349.67	
Total Fund 01 GENERAL FUND						51,775.35	

Fund: 03 SPECIAL EVENT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
03-24-6003	SPECIAL EVENT INSURANCE ATP 2025	VICTOR INSURANCE MANAGE			40074856	1,305.00	189437
Total Department 24 PUBLIC WORKS DEPARTMENT						1,305.00	
Total Fund 03 SPECIAL EVENT FUND						1,305.00	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
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Fund: 23 1/2% SALES TAX FUND							
Department: 28 CAPITAL EXPENDITURE DEPARTMENT							
23-28-8060	STORM PIPE TRENCH REPAIRS	CARLSON ASPHALT COMPANY	STORM PIPE TRENCH REPAIRS	250724		2,035.00	189399
23-28-8060	126TH ST STORM PIPE TRENCH PATCH	CARLSON ASPHALT COMPANY	126TH ST STORM PIPE TRENCH PATC	250804		1,460.00	189399
			Total Department 28 CAPITAL EXPENDITURE DEPARTMENT			3,495.00	
			Total Fund 23 1/2% SALES TAX FUND			3,495.00	

Fund: 51 SEWER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C154525		383.50	189426
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C154828		174.75	189426
51-24-6708	SEAL COATIN SEWER DRIVES	H & D MAINTENANCE INC		1575		975.00	189412
51-24-6990	MWRD IICP 2024 ANNUAL REPORT - JU HANCOCK ENGINEERING			MWRD IICP 2024 ANNUAL REPORT -	25-0773	552.50	189413
51-24-7300	UNIFORMS	CINTAS		UNIFORMS & SHOP MATS		18.77	189402
51-24-7300	UNIFORMS	CINTAS		UNIFORMS		21.14	189402
			Total Department 24 PUBLIC WORKS DEPARTMENT			2,125.66	
			Total Fund 51 SEWER FUND			2,125.66	

Fund: 52 WATER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C154525		383.50	189426
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C154828		174.75	189426
52-24-6700	#59 VAN FRONT BRAKES	CHICAGO PARTS & SOUND,		43V0004138		297.14	189401
52-24-6700	UNIT#59 WHEEL LUG NUTS	ZEIGLER		306957		93.76	189441
52-24-6720	LMI PUMP REBUILD KIT	GASVODA & ASSOCIATES, I		INV25NTH0076CHF		518.85	189410
52-24-6750	WATER MAIN STREET REPAIR/ ELM ST	CARLSON ASPHALT COMPANY		250724A		2,035.00	189399
52-24-6750	ALPINE WATER BREAK	AIRY'S INC.		51553		6,576.16	189392
52-24-6750	VALVE REPAIRS	AIRY'S INC.		51510		2,011.92	189392
52-24-6750	ELM STREET BREAK REPAIR	AIRY'S INC.		51570		12,647.69	189392
52-24-6750	SEAL COATING/DWG DRWY AFTER FEB	H & D MAINTENANCE INC		1574		325.00	189412
52-24-6752	WATER METERS	CORE & MAIN LP		X368968		11,092.00	189406
52-24-6752	HYDRANT MAINTENANCE	PALOS ACE HARDWARE		216252		17.63	189424
52-24-6990	CHLORINE/PUMPING STATION	HAWKINS, INC.		7148786		379.13	189414
52-24-6990	LICENSE FEES/ PIPE WATER/ RAILROA	RAILROAD MANAGEMENT COM		531153		1,206.42	189429
52-24-6990	BERM PUMPING STATION	PIZZO AND ASSOCIATES, L		7097-3		747.50	189425
52-24-6990	123RD ST WTR MAIN RELOCATION CONS	HANCOCK ENGINEERING		25-0772		2,289.00	189413
52-24-7040	POSTAGE FOR 08/29/25 CYCLE 00	US POSTMASTER		250829		650.00	189436
52-24-7300	UNIFORMS	CINTAS		4238339239		18.77	189402
52-24-7300	UNIFORMS	CINTAS		4239161301		21.14	189402
52-24-7990	LEAK LOCATTING WTR MAIN-MATTERHRN	ASSOCIATED TECHNICAL SE		40743		1,768.00	189394
52-24-7990	CA-7 STONE	VULCAN CONSTRUCTION MTL		4053472		1,571.38	189438
52-24-7990	EMERG LEAK LOCATE SVS 11700	MATTE ASSOCIATED TECHNICAL SE		40765		984.00	189394
			Total Department 24 PUBLIC WORKS DEPARTMENT			45,808.74	
			Total Fund 52 WATER FUND			45,808.74	

Fund: 53 COMMUTER LOT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
53-24-6410	NICOR AT METRA 6/30 - 7/30	NICOR GAS		250730		56.65	189423
53-24-6710	FLOOR MAT SERVICE AT METRA	ROSCOE		1900584		127.21	189430
53-24-6710	METRA CLEANING SERVICE	COVERALL		1000272283		210.00	189407

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 07/28/2025 - 08/11/2025
 POSTED

PAID - CHECK TYPE: PAPER CHECK

GL Number	Line Desc	Invoice	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
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Fund: 53 COMPUTER LOT FUND								
Department: 24 PUBLIC WORKS DEPARTMENT								
53-24-7701 METRA PARKING LOT SEALCOATING & S H & D MAINTENANCE INC METRA PARKING LOT SEALCOATING & 1576								
							15,500.00	189412
Total Department 24 PUBLIC WORKS DEPARTMENT							15,893.86	
Total Fund 53 COMPUTER LOT FUND							15,893.86	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 07/28/2025 - 08/11/2025

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					51,775.35	
03	SPECIAL EVENT FUND					1,305.00	
23	1/2% SALES TAX FUND					3,495.00	
51	SEWER FUND					2,125.66	
52	WATER FUND					45,808.74	
53	COMMUTER LOT FUND					15,893.86	
Total For All Funds:						120,403.61	

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR AUGUST 11, 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/AUGUST 11, 2025 COUNCIL MEETING

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

Pay Date:		7/17/2025	\$179,130.26
Pay Date:		7/31/2025	179,699.26
Pay Date:			
TOTALS:			\$358,829.52

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$91,573.36
Wex Bank/Shell	On-Line	5,669.82
RCN/Astound	On-Line	1,048.25
Wex Gas Purchase	On-Line	1,314.91
United Health Care	On-Line	58,825.98
American Express	J.P. Morgan Chase Bank	
Amazon Marketplace		57.30
Amazon Marketplace		13.68
Jewel Osco		12.76
Things Remembered		112.61
Amazon Marketplace		12.99
Amazon Marketplace		37.78
Ready Refresh		170.21
Amazon Marketplace		239.95
Amazon Marketplace		37.99
Adobe Systems		21.89
Amazon Marketplace		13.99
Jewel Osco		24.52
Dyn.Com		60.00
Republic Services		34,486.20
Amazon Marketplace		15.89
Amazon Marketplace		90.94
FP Mailing Solutions		931.50
Jewel Osco		3.57
Uniforms N More		4,875.73
Adobe Systems		26.27
Adobe Systems		78.81
Visa	Old National	
Dunkin Donuts		25.39
Apple.Com		0.99
TOTALS:		\$199,783.28
	TOTAL SUPPLEMENTAL WARRANT LIST:	\$558,612.80

Payroll Summary

Check Date: 07/17/2025

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2025071701

Pay Period: 06/28/2025 to 07/11/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	74	0.00	110,088.37	110,088.37	
	Regular	3	1,879.92	0.00	1,879.92	
Totals		77	1,879.92	110,088.37	111,968.29	→ 111,968.29

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	8	13,808.34	5,495.22	19,303.56	
Totals			8	13,808.34	5,495.22	19,303.56	→ 19,303.56

Total Net Payroll Liability				15,688.26	115,583.59	131,271.85	→ 131,271.85
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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	149,069.08	149,069.08	15,912.74		
Medicare	36-6006039		Semi-Weekly	158,974.51	158,974.51	2,305.17		
Medicare - Employer	36-6006039		Semi-Weekly	158,974.51	158,974.51		2,305.13	
OASDI	36-6006039		Semi-Weekly	158,974.51	158,974.51	9,856.42		
OASDI - Employer	36-6006039		Semi-Weekly	158,974.51	158,974.51		9,856.42	
Totals						28,074.33	12,161.55	→ 40,235.88

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	149,069.08	149,069.08	7,422.28		
Totals						7,422.28	0.00	→ 7,422.28

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	158,974.51	26,700.07		200.25	
Totals						0.00	200.25	→ 200.25

Total Tax Liability						35,496.61	12,361.80	→ 47,858.41
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Total Payroll Liability						179,130.26		→ 179,130.26
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112987056	7/17/2025	233.11				233.11	
Totals		233.11		0.00		233.11	→ 233.11

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 7/15/2025 at 12:00 PM

Payroll Summary

Check Date: 07/17/2025

Page 2 of 2

Process: 2025071701

VILLAGE OF PALOS PARK (1868)

Pay Period: 06/28/2025 to 07/11/2025

Type	Date	Source Account	Amount	
Billing	7/17/2025	1405470*	233.11	
Dir Dep	7/16/2025	1405470*	110,088.37	
Tax	7/16/2025	1405470*	47,858.41	
Totals Transfers			158,179.89	→ 158,179.89

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	7/23/2025	40,235.88
(Deposit made by Service Bureau)	Illinois SITW	7/23/2025	7,422.28
(Deposit made by Service Bureau)	Illinois SUI	10/31/2025	200.25
	Total Tax Deposits		47,858.41



Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 07/31/2025

Process: 2025073101

Page 1 of 2

Pay Period: 07/12/2025 to 07/25/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	74	0.00	110,027.37	110,027.37	
	Regular	4	2,520.20	0.00	2,520.20	
Totals		78	2,520.20	110,027.37	112,547.57	→ 112,547.57

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	5	12,976.50	5,649.17	18,625.67	
Totals			5	12,976.50	5,649.17	18,625.67	→ 18,625.67

Total Net Payroll Liability				15,496.70	115,676.54	131,173.24	→ 131,173.24
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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	150,030.07	150,030.07	16,390.23		
Medicare	36-6006039		Semi-Weekly	159,892.38	159,892.38	2,318.44		
Medicare - Employer	36-6006039		Semi-Weekly	159,892.38	159,892.38		2,318.44	
OASDI	36-6006039		Semi-Weekly	159,892.38	159,892.38	9,913.27		
OASDI - Employer	36-6006039		Semi-Weekly	159,892.38	159,892.38		9,913.33	
Totals						28,621.94	12,231.77	→ 40,853.71

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	150,030.07	150,030.07	7,491.85		
Totals						7,491.85	0.00	→ 7,491.85

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	159,892.38	24,061.33		180.46	
Totals						0.00	180.46	→ 180.46

Total Tax Liability						36,113.79	12,412.23	→ 48,526.02
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Total Payroll Liability						179,699.26		→ 179,699.26
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
113003324	7/31/2025	789.19				789.19	
Totals		789.19		0.00		789.19	→ 789.19

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 7/29/2025 at 11:32 AM

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 07/31/2025

Process: 2025073101

Page 2 of 2

Pay Period: 07/12/2025 to 07/25/2025

Type	Date	Source Account	Amount	
Billing	7/31/2025	1405470*	789.19	
Dir Dep	7/30/2025	1405470*	110,027.37	
Tax	7/30/2025	1405470*	48,526.02	
Totals Transfers			159,342.58	→ 159,342.58

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	8/6/2025	40,853.71
(Deposit made by Service Bureau)	Illinois SITW	8/6/2025	7,491.85
(Deposit made by Service Bureau)	Illinois SUI	10/31/2025	180.46
	Total Tax Deposits		48,526.02





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: August 11, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve pay estimate No. 2 For 123rd Street Water Main 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 contract amount was \$589,132.00. The water main relocation west of 93rd Avenue is now complete.

Airy's has substantially completed the water relocation near Elm Street and has submitted invoice No. 2 for the project in the amount of \$257,502.60. Public Works has reviewed the invoice and recommends payment.

STAFF RECOMMENDATION:

Staff recommend approving Invoice No. 2 from Airy's Construction Inc.

RECOMMENDED MOTION:

I move to approve Invoice No. 2 for the 123rd Street Water Main Relocation project from Airy's Construction Inc, in the amount of \$257,502.60.



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

Notes:

UNIT BILLING INVOICE

Application Number	2
Invoice Number	51588
Invoice Date	8/1/2025
Payment Terms	Net 30
Due Date	8/31/2025

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	515,555.00
Retainage	51,555.50
Total Earned less Retainage	463,999.50
Previous Billings	206,496.90
Total Payment Due	257,502.60

Job #: 25-0160
 Job Name: 123rd St WM Relocation
 Pay App #: 2
 Invoice #: 51588

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	385	222,145.00	252	145,404.00
2	8" Water Main in 18" Dia.Casin	110 FT	1763.00	193,930.00	110	193,930.00	54	95,202.00
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	2	27,044.00	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	0	0.00
8	8" Line Stop	2 EA	11133.00	22,266.00	2	22,266.00	1	11,133.00
9	Watermain Connections	2 EA	5290.00	10,580.00	2	10,580.00	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	1,000	1,000.00	500	500.00
14	Exploratory Excavation	8 HR	391.00	3,128.00	16	6,256.00	8	3,128.00
15	Pressure Testing & Disinfectio	2 EA	2267.00	4,534.00	1	2,267.00	0	0.00
16	Pavement Removal For Water Mai	300 SY	11.00	3,300.00	300	3,300.00	116	1,276.00
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	2	21,318.00	1	10,659.00
22	C/O- Relocate Driveway Pillar	0 LS	0.00	0.00	0	0.00	0	0.00
				599,791.00		515,555.00		286,114.00



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: August 11, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Provide approval for Public Works to bid the 2025 Roadway Paving Program.

BACKGROUND/HISTORY:

Public Works is requesting approval from the Village Council to bid this year's paving program paid for with Rebuild Illinois Bond Funds, MFT Funds, and ½% Sales Tax Funds. The estimate of cost is \$967,482.50, and the proposed streets are shown on the attached IDOT form.

It is anticipated that this project will bid on August 22, 2025, pending IDOT approval.

STAFF RECOMMENDATION:

Staff recommend giving Public Works approval to proceed with the 2025 Roadway Paving Project.

RECOMMENDED MOTION:

I move to give Public Works Approval to bid the 2025 Roadway Paving Project.



Special Provisions



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

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted

, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

- 100th Avenue from 125th Street to 127th Street
- 127th Street from 100th Avenue to west terminus
- Parklane Drive form 100th Avenue to 100th Avenue
- McKinley Avenue from 119th Street south to terminus
- 92nd Avenue from 119th Street to 120th Street
- 120th Street north and south of 92nd Avenue
- 89th Avenue from 119th Street to south terminus
- Laurie Avenue from 119th Street to 120th Street
- 120th Street from 88th Avenue to 86th Avenue
- Elbridge Avenue from Route 83 to 116th Street
- 116th Street from Elbridge Avenue to 86th Avenue
- 88th Avenue from 119th Street to 123d Street
- 88th Avenue from 123rd to Ridge
- 120th Street from 80th Avenue to east terminus
- Palos Avenue from 80th Avenue to east terminus
- Oak Ridge Avenue from 80th Avenue to 123rd Street
- 79th Avenue north and south of Oak Ridge Avenue
- Forest View Lane from 119th Street to Knollwood Drive
- Knollwood Drive east and west of Forest View Lane
- Hillcrest Lane from 90th Avenue to west terminus
- Winslow Road from 121st North to Bend



VILLAGE OF
PALOS PARK

Village Council

*Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner G. Darryl Reed
Commissioner Nicole Milovich-Walters
Commissioner Dan Polk
Commissioner Mike Wade*

Meeting of: August 11, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve Purchase of a new tractor with a side cutting mower.

BACKGROUND/HISTORY:

In this year's budget Public Works put \$75,000.00 in the ½ % Sales Tax Fund to purchase a new tractor with a side cutting mower to replace the 2007 tractor that is constantly breaking down. Public Works got prices from three companies for a new tractor. Alta Equipment Company in Orland Park priced a Kubota M4 with mower at \$66,131.20. Russo Power Equipment in Schiller Park priced a Kubota M4 with mower at \$65,788.92. Shorewood Home and Auto priced a John Deere 507 with mower at \$66,131.20. Public Works evaluated the Kubota tractor at Russo and was very satisfied with the controls and handling.

STAFF RECOMMENDATION:

Staff recommends approval of the proposal from the Russo Power Equipment in Schiller Park to purchase a Kubota M4 tractor with mower.

RECOMMENDED MOTION:

I move to forego the formal bidding process and approve the proposal from Russo Power Equipment in the amount of \$65,788.92, to purchase a new Kubota M4 tractor with a side cutting mower.



Ground Maintenance, CE, Utility
Tractors, Mowers, RTV's - 112624-KBA
Ag Tractors with Related Attachments - 082923-KBA
NJPA Arkansas 4600041718
Nebraska 14777 (OC)
Mississippi 8200067336

M4D-071HDC12 WEB QUOTE #2897150

Date: 7/24/2025 5:09:51 AM

- Customer Information -

Castillo, Fidel
149135

Village of Palos Park
fcastillo@palospark.org
708-671-2324

Quote Provided By
Alta Equipment Company
Chris May
18405 115th Ave.
Orland Park, IL 60467
email: chris.may@altg.com
phone: 8474170548

-- Standard Features --

-- Custom Options --



M Series

M4D-071HDC12
UTILITY CAB TRACTOR, 4WD, HYDRAULIC SHUTTLE
TRANSMISSION
*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Kubota V3307 Direct Injection
3.3L (203 cu. in.) 4 Cyl
EPA Tier 4 Emission Certified
SAE Gross HP:74.3
Engine Net HP: 68.7
Max. PTO HP: 60
Common Rail Electronic Fuel
Electronic Engine Management
Constant RPM Management
Turbocharged
130 Amp Alternator
12V 900 CCA Battery

FLUID CAPACITY

Fuel Tank Capacity Cab: 23.8 gal
Cooling System:10.6 qts
Crankcase:12.7 qts
Hydraulics/Trans:50.8 qts
Hydraulics 10.6 gal
Front Axle 4WD: 5.8 qts

INSTRUMENTS

Tachometer/Hour meter
Oil Pressure
Fuel Gauge
Coolant Temperature

**EXHAUST EMISSION CONTROL
TYPE**

DPF System (Diesel Particulate Filter)

**CAB (Ultra Grand Cab Category
II)**

Category 2 Pressurized
Flat Deck
Suspension Seat w/ Retractable
Seat Belt and Adjustable Armrests
Adjustable backrest and headrest
Dual Level Air Conditioning & Heater
Front Wiper w/ Washer - 2 Speed
Radio Ready, includes 2 Speakers
Antenna and Wiring Harness
2 Doors, Frameless all glass
Left & Right Side Steps
High Visibility Roof Panel
Sun Visor
Tilt Steering Wheel
Interior Dome Light
Accessory Plug 12V -15 Amp
Cup Holder
Ashtray
Hom
Interior Console Light

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Type
Max. Flow @ Rated Engine Speed: 2400
RPM
Power Steering: 6.3 gpm
Impl. Flow: 16.7 gpm
Total Flow

REMOTE VALVES

M4 Standard (1) SCD (Self Canceling Detent)
M4 Deluxe (2) SCD (Self Canceling Detent)
FD (Floating Detent)

3 POINT HITCH & DRAWBAR

Cat I/II 3-Point Hitch
@ Lift Points: 4189
(ASAE)@24" Behind:3307
Telescoping Lower Links
Telescoping Stabilizers
Swinging Drawbar - Straight

POWER TAKE OFF

Live-Independent Hyd. PTO
SAE 1 3/8" Six Spline
540 RPM @ 2160 Eng. RPM
540/540E Economy Optional on Standard
Model
Provides 540 PTO @ 1828 Eng. RPM

TRANSMISSION

Fully Synchronized Transmission
12F / 12R Electro Hydraulic-Shuttle
Electronic De-clutch Button
Planetary Final Drives
Rear Differential Lock

FRONT AXLE

Hydrostatic Power Steering
4WD: Cast Iron, Bevel Gear 55 Deg

LIGHTING

2 Headlights - Tail lights
2 Hazard Flasher Lights w/Turn Signals

M4D-071HDC12 Base Price: \$63,324.00

(1) BOLT KIT FOR LM8124 WEIGHT	\$85.00
LM8125A-BOLT KIT FOR LM8124 WEIGHT	
(1) BOLT KIT FOR 2ND AND 3RD SET OF REAR WHEEL WEIGHTS	\$41.00
M8121A-BOLT KIT FOR 2ND AND 3RD SET OF REAR WHEEL WEIGHTS	
(1) BOLT KIT - BUMPER	\$78.00
M8076-BOLT KIT - BUMPER	
(6) FRONT SUITCASE WEIGHT	\$804.00
M8079-FRONT SUITCASE WEIGHT	
(1) FRONT WEIGHT-BUMPER 10 WEIGHT MAX	\$755.00
M8075-FRONT WEIGHT-BUMPER 10 WEIGHT MAX	
(1) BOLT KIT - BUMPER	\$78.00
M8076-BOLT KIT - BUMPER	
(1) BOLT BAR KIT FOR M8075 BRACKET	\$86.00
M8073A-BOLT BAR KIT FOR M8075 BRACKET	
(1) WHEEL WEIGHT	\$492.00
LM8124-WHEEL WEIGHT	
(1) FRONT WEIGHT-BUMPER 10 WEIGHT MAX	\$755.00
M8075-FRONT WEIGHT-BUMPER 10 WEIGHT MAX	
(1) REAR WINDOW WIPER KIT W/WASHER	\$306.00
M7649-REAR WINDOW WIPER KIT W/WASHER	
(1) REAR WINDOW DEFOGGER KIT, M4	\$648.00
M7387-REAR WINDOW DEFOGGER KIT, M4	
(1) EXTERNAL 3 PT CONTROLLER KIT, M4	\$184.00
M7385-EXTERNAL 3 PT CONTROLLER KIT, M4	
Configured Price:	\$67,636.00
Sourcewell Discount:	(\$14,879.92)
SUBTOTAL:	\$52,756.08
Factory Assembly:	\$325.00
Dealer Assembly:	\$379.50
Freight Cost:	\$906.25
PDI:	\$400.00

Total Unit Price: \$54,766.83
Quantity Ordered: 1

Final Sales Price: \$54,766.83

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

Flail Mower Attachment

\$13,426.75

Total = \$66,182.83

SELECTED TIRES

sub83

FRONT - 9.5-24 R1 TITAN TRU GRIP LUG

REAR - 16.9-30 R1 DURA TORQ 17MM HOLES

***All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.**

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**CONTRACT PRICING
WORKSHEET**



Submission #	7690
Date Prep:	7/25/2025

**This Worksheet is prepared by LAND PRIDE and given to Sourcewell Member Organization.
Quote MUST accompany Purchase Order and MUST be issued to the selling DEALER.**

Buying Agency:	Village of Palos Park	Contractor:	Alta Equipment (Orland Park)
Contact Person:	Fidel Castillo	Contact Person:	Chris May
Phone:	708-671-2324	Phone:	847-417-0548
NJPA Member No.:	149135		
Email:	fcastillo@palospark.org	Email:	chris.may@burrisequipment.com

Product Code:	OFM2660	Description:	OFM26 SERIES OFFSET FLAIL MOWER
---------------	---------	--------------	---------------------------------

A. Product Item Base Unit Price Per Contractor's Sourcewell Contract (Contract # 070821-LPI): \$16,769.00

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Subtotal from additional sheet(s):			
Subtotal B:			\$ -

C. Unpublished Options - Itemize below - Attach additional sheet if necessary (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Subtotal from additional sheet(s):			
Subtotal C:			\$ -

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered :	1	X	Subtotal of A+B+C :	16,769	=	Subtotal D:	\$ 16,769.00
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E. Other Charges, Trade Ins, Allowances, Discounts, Etc.

Description	Cost	Description	Cost
Freight (GP) - LTL not available	\$0.00		
Set-up: POSTED RATE	\$100.00		
Delivery:	\$750.00		
f. Total Purchase Price (D+E) :		Subtotal E:	\$ 850.00
		Discount Percentage :	25.00%
		Discount Total :	\$ 4,192.25

F. Total Purchase Price (D+E) : \$ 13,426.75



Ground Maintenance, GE, Utility
Tractors, Mowers, RTV's - 112624-KBA
Ag Tractors with Related Attachments - 082923-KBA
NJPA Arkansas 4600041718
Nebraska 14777 (OC)
Mississippi 8200067336

M4-071HDC12 WEB QUOTE #2898974

Date: 7/30/2025 12:09:45 PM

- Customer Information -

Castillo, Fidel
149135

Village of Palos Park
fcastillo@palospark.org
7086713718

Quote Provided By
RUSSO POWER EQUIPMENT
Dan Fiorentino
9525 IRVING PARK RD
SCHILLER PARK, IL 60176
email: dfiorentino@russopower.com
phone: 6302192453

- Custom Options -

- Standard Features -



M Series

M4-071HDC12
UTILITY CAB TRACTOR, 4WD, HYDRAULIC SHUTTLE
TRANSMISSION

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Kubota V3307 Direct Injection
3.3L (203 cu. in.) 4 Cyl
EPA Tier 4 Emission Certified
SAE Gross HP:74.3
Engine Net HP: 68.7
Max . PTO HP: 60
Common Rail Electronic Fuel
Electronic Engine Management
Constant RPM Management
Turbocharged
130 Amp Alternator
12V 900 CCA Battery

FLUID CAPACITY

Fuel Tank Capacity Cab: 23.8 gal
Cooling System:10.6 qts
Crankcase:12.7 qts
Hydraulics/Trans:50.8 qts
Hydraulics 10.6 gal
Front Axle 4WD: 5.8 qts

INSTRUMENTS

Tachometer/Hour meter
Oil Pressure
Fuel Gauge
Coolant Temperature

**EXHAUST EMISSION CONTROL
TYPE**

DPF System (Diesel Particulate Filter)

**CAB (Ultra Grand Cab Category
II)**

Category 2 Pressurized
Flat Deck
Suspension Seat w/ Retractable
Seat Belt and Adjustable Armrests
Adjustable backrest and headrest
Dual Level Air Conditioning & Heater
Front Wiper w/ Washer - 2 Speed
Radio Ready, includes 2 Speakers
Antenna and Wiring Harness
2 Doors, Frameless all glass
Left & Right Side Steps
High Visibility Roof Panel
Sun Visor
Tilt Steering Wheel
Interior Dome Light
Accessory Plug 12V -15 Amp
Cup Holder
Ashtray
Hom
Interior Console Light

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Type
Max. Flow @ Rated Engine Speed: 2400
RPM
Power Steering: 6.3 gpm
Impl. Flow: 16.7 gpm
Total Flow

REMOTE VALVES

M4 Standard (1) SCD (Self Canceling Detent)
M4 Deluxe (2) SCD (Self Canceling Detent)
FD (Floating Detent)

3 POINT HITCH & DRAWBAR

Cat III 3-Point Hitch
@ Lift Points: 4189
(SAE)@24" Behind:3307
Telescoping Lower Links
Telescoping Stabilizers
Swinging Drawbar - Straight

POWER TAKE OFF

Live-Independent Hyd. PTO
SAE 1 3/8" Six Spline
540 RPM @ 2160 Eng. RPM
540/540E Economy Optional on Standard
Model
Provides 540 PTO @ 1828 Eng. RPM

TRANSMISSION

Fully Synchronized Transmission
12F / 12R Electro Hydraulic-Shuttle
Electronic De-clutch Button
Planetary Final Drives
Rear Differential Lock

FRONT AXLE

Hydrostatic Power Steering
4WD: Cast Iron, Bevel Gear 55 Deg

LIGHTING

2 Headlights - Tail lights
2 Hazard Flasher Lights w/Turn Signals

M4-071HDC12 Base Price: \$59,700.00

(1) BOLT KIT - BUMPER M8076-BOLT KIT - BUMPER	\$78.00
(6) FRONT SUITCASE WEIGHT M8079-FRONT SUITCASE WEIGHT	\$804.00
(1) FRONT WEIGHT-BUMPER 10 WEIGHT MAX M8075-FRONT WEIGHT-BUMPER 10 WEIGHT MAX	\$755.00
(1) BOLT KIT - BUMPER M8076-BOLT KIT - BUMPER	\$78.00
(1) BOLT BAR KIT FOR M8075 BRACKET M8073A-BOLT BAR KIT FOR M8075 BRACKET	\$86.00
(3) WHEEL WEIGHT LM8124-WHEEL WEIGHT	\$1,476.00
(1) BOLT KIT FOR LM8124 WEIGHT LM8125A-BOLT KIT FOR LM8124 WEIGHT	\$85.00
(2) BOLT KIT/WGHT TO WGHT MTG OF M8126A M8127B-BOLT KIT/WGHT TO WGHT MTG OF M8126A	\$66.00
(1) FRONT WEIGHT-BUMPER 10 WEIGHT MAX M8075-FRONT WEIGHT-BUMPER 10 WEIGHT MAX	\$755.00
(1) REAR WINDOW WIPER KIT W/WASHER M7649-REAR WINDOW WIPER KIT W/WASHER	\$306.00
(1) REAR WINDOW DEFOGGER KIT, M4 M7387-REAR WINDOW DEFOGGER KIT, M4	\$648.00
(1) EXTERNAL 3 PT CONTROLLER KIT, M4 M7385-EXTERNAL 3 PT CONTROLLER KIT, M4	\$184.00
(1) 2ND POSITION LEVER KIT FOR STANDARD CAB M7352-2ND POSITION LEVER KIT FOR STANDARD CAB	\$185.00
(1) FD (FLOAT DETENT) M7611-FD (FLOAT DETENT)	\$897.00
Configured Price:	\$66,103.00
Sourcewell Discount:	(\$14,542.66)
SUBTOTAL:	\$51,560.34
Factory Assembly:	\$325.00
Dealer Assembly:	\$826.83
Freight Cost:	\$850.00
PDI:	\$400.00
Discount	(\$1,000.00)
Land Pride Quote #7692	\$12,826.75

Total Unit Price: \$65,788.92

Quantity Ordered: 1

Final Sales Price: \$65,788.92

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

SELECTED TIRES

sub86

FRONT - 14-17.5 R4 W/ 0.55" INSET

REAR - 16.9-24 R4 TITAN IND TRACTOR LUG

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

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Kubota M4-071 Utility Tractor



Tractorsinfo.net



Quote Summary

Prepared For

VILLAGE OF PALOS PARK DIR PUBLIC WORKS
8999 W 123RD ST
PALOS PARK, IL 60464
Business: 630-206-3476

Prepared By

Kevin Bolhuis
Shorewood Home and Auto
3445 Eagle Nest Drive
Crete, IL 60417
Phone: 708-672-7511
kevin@shorewoodhomeandauto.com

Quote Id: 33191558
Created On: 18 July 2025
Last Modified On: 18 July 2025
Expiration Date: 18 August 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 5075E Cab Utility Tractor	\$ 59,259.44	X 1 =	\$ 59,259.44
Frontier FL1061S - 61" FLAIL MOWER (SIDE OFFSET)	\$ 6,871.76	X 1 =	\$ 6,871.76
Equipment Total			\$ 66,131.20
Trade In Total			\$ 0.00

Quote Summary

Equipment Total	\$ 66,131.20
Trade In	
Doc Fee	\$ 0.00
SubTotal	\$ 66,131.20
Est. Service Agreement Tax	\$ 0.00
Total	\$ 66,131.20
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 66,131.20

Salesperson : X

Accepted By : X



JOHN DEERE



Selling Equipment

Quote Id: 33191558

Customer: VILLAGE OF PALOS PARK DIR PUBLIC WORKS

JOHN DEERE 5075E Cab Utility Tractor

Hours:

Stock Number:

Code	Description	Qty
08C1LV	5075E Cab Utility Tractor	1
Standard Options - Per Unit		
183N	JDLink™ Modem	1
0202	United States	1
0409	English Operator's Manual	1
0500	Less Package	1
1381	PowrReverser™ 12F/12R Transmission with 540/540E PTO	1
1725	Loader Prep Package	1
2060	Premium Cab	1
3325	Two Mechanical Stackable Rear SCV	1
3420	Dual Mid Valves with Mechanical Joystick Control	1
5185	16.9-28 In. 6PR R1 Bias	1
6040	Mechanical Front Wheel Drive (MFWD)	1
6111	11.2-24 10PR R1 Bias	1
Dealer Attachments		
SJ16226	Rear Wiper Kit	1
R127764	Weight, front suitcase 43 kg (95 lb) quantity of one	6
R262449	Front Weight Support, 55kg (121 lb)	1
L169060	Pin fastener, front weight	1
19M8100	Screw, hex head, metric	4
24M7242	Washer, metallic, round hole	4
19H3583	Screw, hex head	1
14H760	Nut, hex	1



JOHN DEERE



Selling Equipment

Quote Id: 33191558

Customer: VILLAGE OF PALOS PARK DIR PUBLIC WORKS

Other Charges	
Freight	1

Frontier FL1061S - 61" FLAIL MOWER (SIDE OFFSET)

Hours:

Stock Number:

Code	Description	Qty
04K1XF	FL1061S - 61" FLAIL MOWER (SIDE OFFSET)	1

Standard Options - Per Unit

0202	United States	1
0409	English	1

Other Charges

Freight	1

Quote ID :33191558Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

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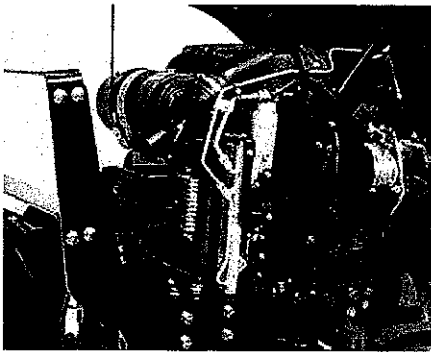
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File Created: 18-Jul-2025

2025 JOHN DEERE 5075E Cab Utility Tractor

Engine

No regen required with final tier 4-compliant PowerTech™ engines on 5E 3-Cylinders



A simplified aftertreatment requires no regen and keeps visibility over the hood

The same powerful, reliable engine you love, but now **no regen required** on 5E 3-Cylinder models while still meet the U.S. Environmental Protection Agency (EPA) Final Tier 4 (FT4) exhaust emissions regulations. The John Deere PowerTech™ 3029 EWR engine utilizes a diesel oxidation catalyst (DOC) and cooled exhaust gas recirculation (EGR) aftertreatment system – with no DEF fluid, no DPF, and no regen required, you can focus on completing your jobs while your tractor keeps providing the power you need.

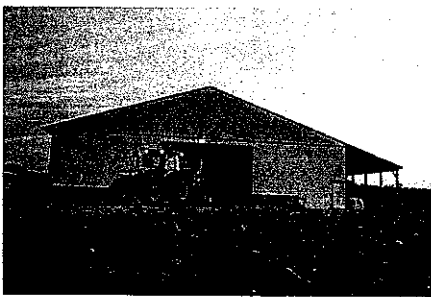
- Provide excellent torque and fuel efficiency
- See over the hood with compact aftertreatment design
- Outstanding performance and durability

The engine in this machine is not equipped with a spark arrestor muffler. It is a violation of California Public Resource Code Section 4442 to use or operate this engine on or near any forest-covered, brush-covered or grass-covered land unless the exhaust system is equipped with a spark arrestor meeting any applicable local or state laws. Other states or federal areas may have similar laws. See 'Spark Arrestor Screen' in exhaust attachments section if required for your operating area.

For more information regarding EPA regulations and the technology behind John Deere Integrated Emissions Control systems, please visit the following link: http://www.deere.com/wps/dcom/en_US/campaigns/ag_turf/emissions/final_tier_4.page or <https://www.deere.ca/en/engines-and-drivetrain/final-tier-4/>

Engine

Meeting emission standards with the 5 Family Tractors



5 Series Tractor

Overview

John Deere has been limiting emissions since 1967 and continues to limit engine emissions through improved technology. There are several agencies that monitor emission standards. Non-road emission standards are set by the Environmental Protection Agency (EPA) and the European Union (EU).

Quote ID :33191558Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

Benefits

- Maintain commitment to meeting emission standards
- Increase fuel efficiency
- Maintain power
- Contain costs

Additional detail

The EPA and EU have outlined timelines for all engine emissions to be working at certain level. In its most basic form, a Tier level describes the level of emissions. The final tier, called Tier 4, has a significant reduction of engine emissions.

The tiers do not represent an equal reduction of emissions between tiers. The difference in emissions between Tier 1 and Tier 2 is not the same as the difference between Tier 3 and Interim Tier 4. For example, Interim Tier 4 requires a tenfold reduction of particulate matter from Tier 3 standards, while the difference in emissions from Tier 1 to Tier 2 was a 50 percent reduction in particulate matter.

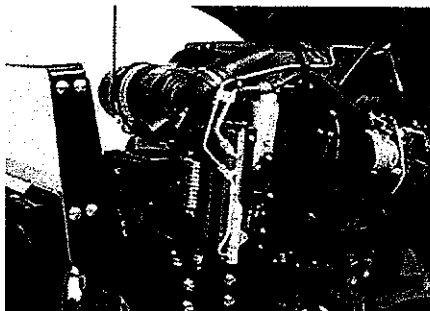
EPA Tier Level	Implementation
Tier 1	1999
Tier 2	2004
Tier 3	2008
Interim Tier 4 (IT4)	2012
Final Tier 4 (FT4)	2015

Tier levels for 5 Family Tractors

All John Deere 5 Series Family Tractors meet emission regulations using technology or by utilizing credits. Credits are generated from John Deere engines that are cleaner than required by the EPA. The engine tier level means that the engine meets or exceeds the standards for that tier level. The EPA-certified tier level is the level that will be found on the emissions certificate. A difference between engine tier level and EPA-certified tier level would indicate that the engine is using emission credits to obtain the EPA tier level. EPA and California Air Resources Board (CARB) emissions certificates for each engine are available through John Deere Power Systems. Engine family information is needed to locate the correct certificate for the engine.

Engine

EPA Final Tier 4 (FT4) compliant engines with maximum fluid efficiency



5E 3-Cylinder Engine

Overview

The U.S. EPA and Environment Canada requires all off-road diesel engines with 18.6 kW (25 hp) or more to meet stringent FT4 emissions regulations.

5E 3-Cylinder models are equipped with powerful, reliable engine with **no regen required** while still meet the U.S. Environmental Protection Agency (EPA) Final Tier 4 (FT4) exhaust emissions regulations. The John Deere PowerTech™ 3029 EWR engine utilizes a diesel oxidation catalyst (DOC) and cooled exhaust gas recirculation (EGR) aftertreatment

Quote ID :33191558 Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

system – with no DEF fluid, no DPF, and no regen required, you can focus on completing your jobs while your tractor keeps providing the power you need.

- Provide excellent torque and fuel efficiency
- See over the hood with compact aftertreatment design
- Outstanding performance and durability

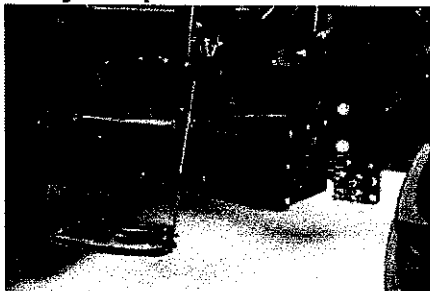
PowerTech EWL/EWR/EWX/PWL/PWS/PSS/PVS engine identification

NOTE: find a tractor's 3 character engine identification by referencing the 'engine description' in specifications.

EWL	Aftertreatment
	<ul style="list-style-type: none"> • X – DOC and DPF • S - Exhaust filter and SCR • R – DOC and EGR • L - DOC and SCR
	Turbocharger
	<ul style="list-style-type: none"> • V - Variable geometry turbocharger (VGT) • S - Series turbochargers • W - Wastegate turbocharger
	Technology
	<ul style="list-style-type: none"> • P - PowerTech Plus • E - PowerTech E

Several defining features on 5 Series tractors maximize the performance and reliability of the emissions package. A completely shielded DOC/DPF not only protects essential components from damage, it also keeps out dirt and debris. The well-packaged and tightly organized circulation system means there is more room to work around the tractor.

Key components of the emissions system



Shielded for protection

Diesel oxidation catalyst (DOC), diesel particulate filter (DPF), and cooled exhaust gas recirculation (EGR) Deere has chosen to utilize an exhaust filter (DOC) and/or diesel particulate filter (DPF) to reduce particulate material so the engine can operate at a level which produces less nitrogen oxide (NOx). With less NOx created, it requires less DEF to treat or no DEF for 3-cylinder models. The result is improved total fluid economy (diesel and DEF). Some applications also reduce NOx using cooled exhaust gas recirculation (EGR) that allows a controlled amount of exhaust gas to be returned to the engine leading to lower combustion temperature for a cleaner, more efficient exhaust.

The engine is programmed to aggressively respond to changes in power needs, which can temporarily increase particulate matter. Since the exhaust filter removes particulate matter instead of the engine, the engine is left free to do what it is designed to do – deliver all of the power, torque, plus transient response needed at the exact moment needed.

Wastegate Turbocharger

Wastegate turbochargers are designed to develop more airflow at lower engine speeds to improve low-speed torque. The wastegate control device bleeds off a portion of the exhaust flow at higher engine speeds. Wastegate turbos deliver improved transient response and higher peak torque without compromising engine envelope size. They also provide the lowest installed cost across a given power range.

Quote ID :33191558Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

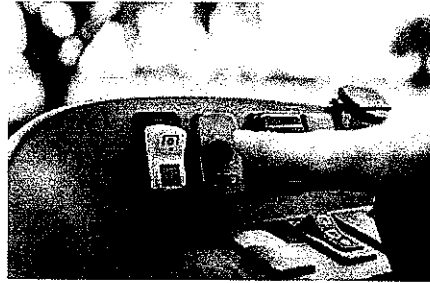
For more information regarding EPA regulations and the technology behind John Deere Integrated Emissions Control systems, please visit the following link: http://www.deere.com/wps/dcom/en_US/campaigns/ag_turf/emissions/final_tier_4.page or <https://www.deere.ca/en/engines-and-drivetrain/final-tier-4/>

Electrical and lighting

Light the way as you Go-Home from your day



When parking after a long day or in a dark shed



Go-Home lighting lights your path

Overview

When leaving the field or parking the tractor in the shed, Go-Home lighting will provide light as you make your way to your vehicle or house. Included with the Premium Cab on 5E 3-Cylinder tractors.

- Allow for 30 seconds of light after the engine is shut off when Go-Home lighting is activated
- Avoid battery drain with automatic shut off headlights

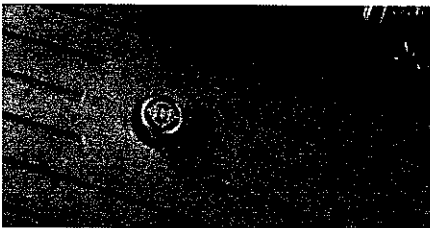
Through the following steps, the go-home lighting is engaged:

- Park the tractor
- Move the key to off position
- Press the Go-Home Lighting button within 15 seconds

After pressing Go-Home Lighting button, the go-home feature is activated (headlight turns on automatically) and the operator can easily walk home with the help of the headlights. After 30 seconds, the headlights switch off automatically.

Differentials, axles, frame, and chassis

Reduce wheel slippage in wet or muddy conditions with differential lock



5M electrohydraulic foot-pedal



5E mechanical foot pedal (OOS shown)

Overview

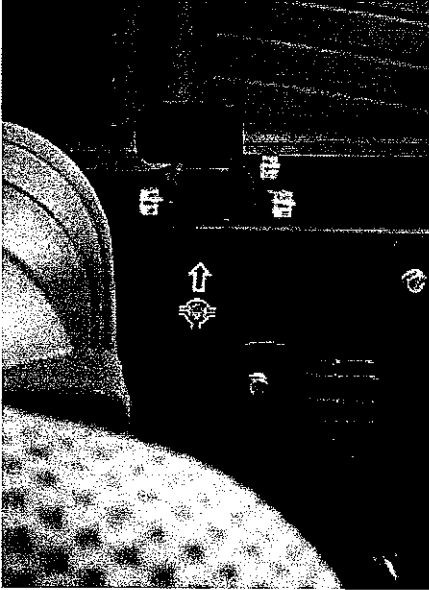
Apply power equally to both rear wheels with differential lock. Differential lock provides improved traction by locking the drive wheels together, ensuring that both wheels turn at the same speed. This helps prevent wheel slippage and allows the tractor to maintain forward momentum even in slippery or muddy conditions. To engage the differential lock, simply press the foot pedal. To disengage the lock, remove foot from the pedal and the lock automatically disengages when traction equalizes.

Benefits

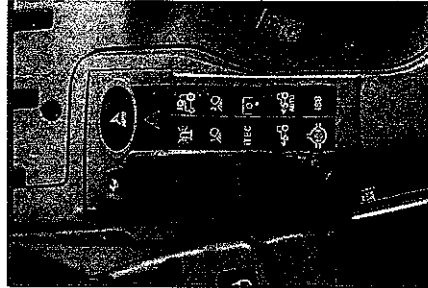
- Reduce wheel slippage in wet and muddy conditions

Quote ID :33191558Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

- Reduce skidding or slipping during turns, resulting in better control and maneuverability.
- Easily release the clutch pedal and engage the differential lock foot-pedal simultaneously.



5E mechanical foot pedal (Cab shown)



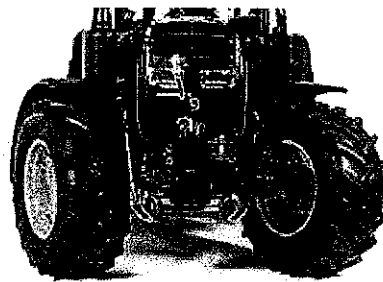
5ML Cab button on RH console

Differentials, axles, frame, and chassis

A durable, mechanical front-wheel drive (MFWD) axle increases traction in tough conditions



Heavy-duty MFWD front axle on 5E



MFWD front axle on 5M with turnable fenders

Overview

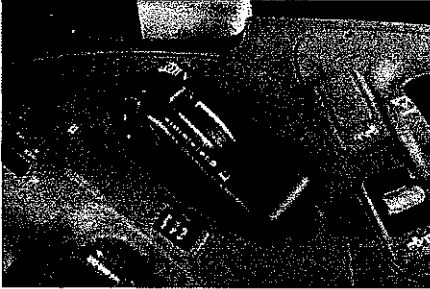
Increase drawbar pull and improve traction when operating in slippery conditions with a limited-slip, heavy-duty MFWD front axle.

Benefits

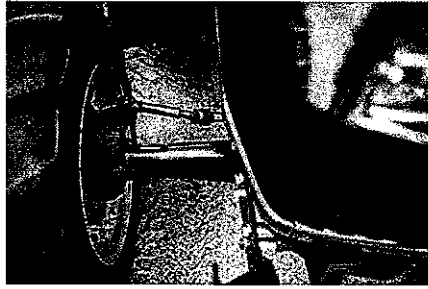
- Reduce wheel slippage in demanding conditions by getting the required torque to the ground
- Diminish soil compaction with less tractor ballasting compared to two-wheel drive (2WD)
- Increase fuel economy
- Longer tire life
- Excellent maneuverability and high crop clearance

Quote ID :33191558 Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

Additional details



MFWD engagement switch
on right hand console on 5M

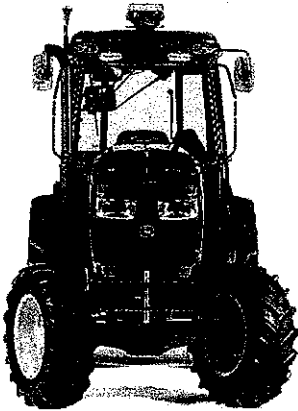


Steering connections are protected
by axle shown on 5E 3-Cylinder

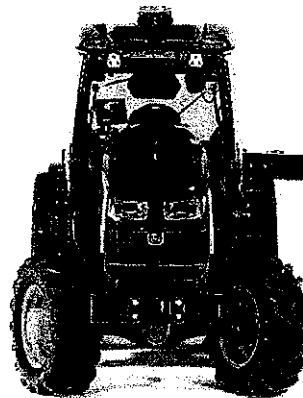
Turn around in tight spaces with a tight turning radius. Operate with consistent performance and enjoy a comfortable ride from axle oscillation that follows uneven terrain.

Axle oscillation also reduces the stress and maintenance cost on the axle spindles because loads are consistently spread across the entire axle. The centerline design eliminates the need for drive shaft universal joints that require regular maintenance. Anti-wrap shielding on the driveline is standard to prevent crop material and debris from building around the driveline and ensures tractor performance. Minimize maintenance time while maximizing front axle performance with three grease points conveniently located.

NOTE: When MFWD is engaged, an indicator light will appear on the dash. See operator's manual for additional details on operation and adjustment.



MFWD on 5075EN

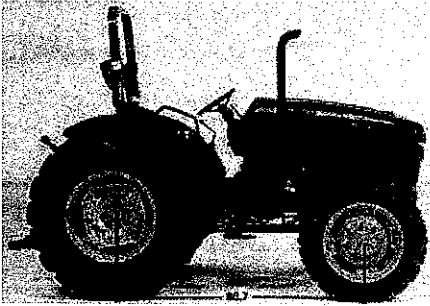


Narrow MFWD Axle on 5ML Cab

Differentials, axles, frame, and chassis

Matched wheelbase — provides for a nimble tractor

Quote ID :33191558Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS



5E Series wheelbase

Overview

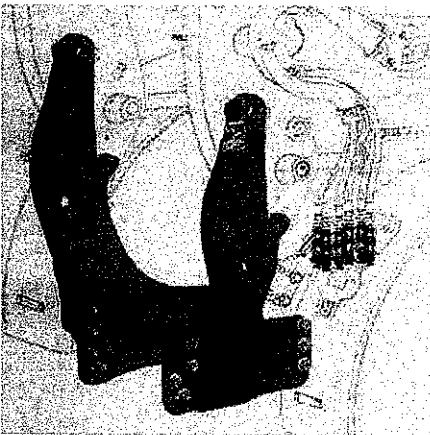
The tractor's wheelbase, weight, and rockshaft lift capacity are matched to give the tractors a balanced design and create a nimble tractor. 5E Series Open Operator Station (OOS) Tractors feature an identical wheelbase of 205 cm (80.7 in). When operators require more weight, ballast can be added to the tractor.

Benefits

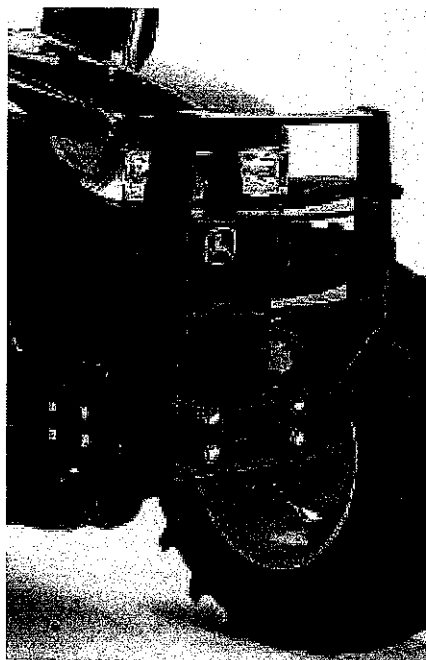
- Parts commonality and attachment compatibility
- High horsepower-to-weight ratio
- Better traction and stability during operation
- Excellent maneuverability
- Reduced soil compaction which is beneficial for preserving soil health and improving crop yields.

Differentials, axles, frame, and chassis

Loader preparation package



Mounting frame



5E cab with hood guard

Overview

The loader prep package is available as a factory-installed option and includes commonly needed loader features. The loader prep package includes loader mounting frames and a hood guard. Customers wanting the tractor to be 'ready' to hook-up to a compatible loader will benefit from the loader ready packages available on 5Ms which includes the tractor completed with half of the hydraulic connections.

Quote ID :33191558 Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

Benefits

- Reduce cost of installation while adding utility of loader functionality
- Protect hood from damage with the hood guard design without blocking headlights
- No subframe needed to install loader mounting masts with the 5 Series strong frame design

Additional details

The loader preparation package is only compatible with 520M (previously the H240), 540M (previously the H260), and 600M Loaders (previously H310). Not compatible with 500E or 540R loaders. Review the compatibility section for more information on compatible loaders by model.

Hitch, drawbar, and power take-off (PTO)

Draft sensing provides consistent results every time



Consistent results with draft sensing

Overview

Operators can see consistent results with draft sensing and experience an increase in draft load with the lighter, short-coupled implements including disc, planter, and field cultivator.

Benefits

- Reduce the need to downshift into a lower gear when operating in a rough or wet spot
- Provide consistent load on engine by raising/lowering hitch as needed with draft sensing for ground engaging implements
- A separate draft-sensing knob on the electrohydraulic hitch eliminates the common mistake of operators using the draft-sensing lever rather than the rockshaft lever to raise and lower the hitch

Additional details

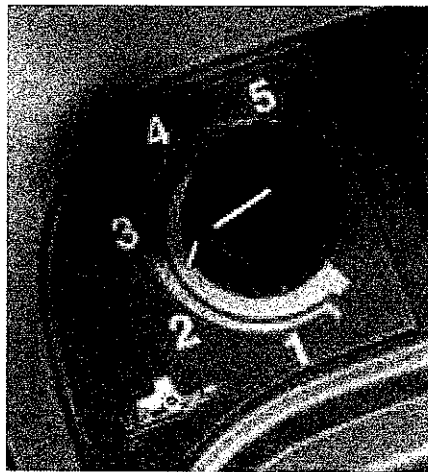
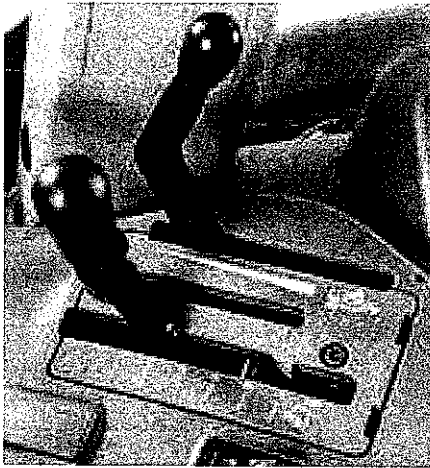
The draft response is adjustable using the draft control lever to match the operating conditions and implement being used. Use draft load sensing when:

- Operating in varying soil conditions. The implement is raised slightly to get through tough spots, so operator do not have to shift to a lower gear
- Operating with a fully mounted implement in hill and wet terrain. The implement will rise and lower to follow the ground contours while maintaining a nearly constant depth
- Lift links can be adjusted for lateral float to allow implements with depth gauge wheels or skid shoes that carry implement weight to follow the ground contour
- Use the rigid position for implements such as plows and ground engaging implements that should not twist
- Use lift link pins in the float position for hitch-mounted implements such as a cultivator or mower, which have ground gauging skids or wheels which may cause the implement to twist in relation to the tractor

	5E Series	5M Series	5ML Series	5075EN
Draft sensing type	Top link	Lower Link	Top link	Top link
Draft/Hitch controls	Mechanical	Mechanical or Electrohydraulic (EH)	Electrohydraulic (EH)	Electrohydraulic (EH)

See operator's manual for additional details on operation and adjustment.

Quote ID :33191558Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS



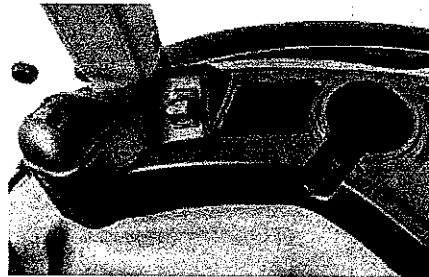
Mechanical draft control lever on a 5E Draft control dial on EH hitch on a 5M

Hitch, drawbar, and power take-off (PTO)

Electrohydraulic power take-off (PTO) engagement increases operator convenience



Electrohydraulic PTO engagement
(open-operator station)



Electrohydraulic PTO
engagement (cab)

Overview

Unlike most competitive tractors of this size, the standard rear 540-rpm PTO speed is achieved while operating the engine at rated rpm, so the full advertised horsepower can be delivered to the implement in any PTO application.

Benefits

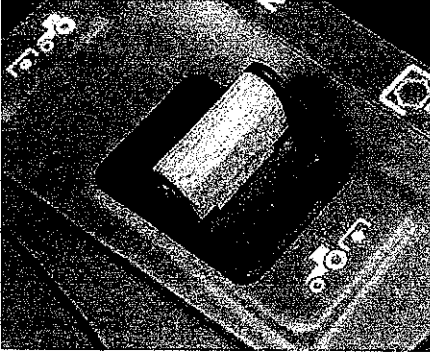
- Reduce operator fatigue
- Easy-to-use toggle switch in the cab engages and disengages the PTO independently of the transmission traction clutch
- Enhance operator safety

Additional details

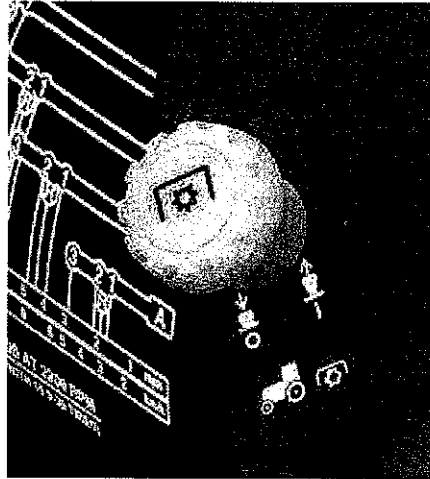
An easy-to-use push/pull electronic knob engages and disengages the PTO independently of the transmission traction clutch. To further enhance productivity and ease of use, all 5M, 5ML, 5EN, and 5E 4-Cylinder Tractors come standard with an electrohydraulic PTO engagement to reduce operator fatigue. On 5E 3-Cylinder Tractors, electrohydraulic PTO engagement is available as an option on the PowrReverser™ transmission.

Quote ID :33191558Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

The tractor will not start with the PTO lever engaged, enhancing operator safety, and an alarm sounds if the operator attempts to leave the seat with the PTO engaged. In addition, the PTO shaft is protected by a hinged shield. On tractors equipped with an electrohydraulic hitch, the height-limit control knob located under the black cover allows the operator to set the raise height. This function is especially useful when using a power take-off (PTO) implement, so as not to bind the PTO shaft when the implement is raised.



Electrohydraulic PTO engagement toggle switch – cab

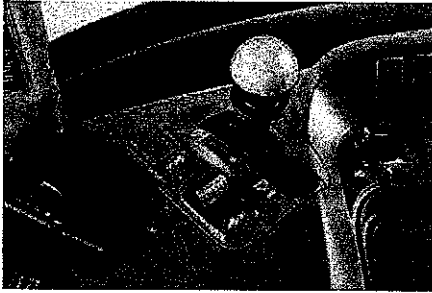


Electrohydraulic PTO push-pull knob – open operator station (OOS)

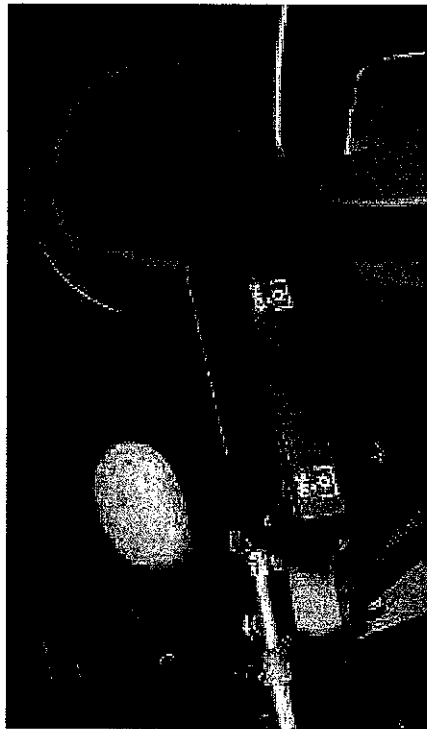
Hitch, drawbar, and power take-off (PTO)

Standard independent 540-rpm rear power take-off (PTO) performs well in normal or heavy applications

Quote ID :33191558 Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS



PTO speed selector lever – cab



Open operator station
(OOS) 540E selector lever

Overview

Achieve 540 PTO rpm to power an implement at a lower tractor engine rpm with Economy PTO (540E PTO). Depending on the transmission, the 540E PTO engine requirement could be as low as 1600 rpm. 540E PTO is ideal for many lighter-duty applications including mowing, baling, or spraying that do not require full engine horsepower.

Benefits

- Save fuel
- Reduce vibration and noise level
- Increase engine life

Additional details

How does 540E PTO work?

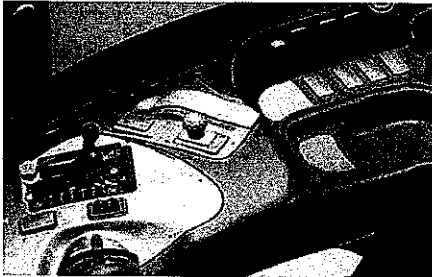
On John Deere Tractors, the shiftable 540/540E mode operates a little like shifting gears on the transmission. By engaging economy mode, the operator changes the gear reduction ratio keeping the PTO spinning at 540 rpm while reducing the engine rpm. When the operator shifts the PTO back into the standard 540 mode, a different gear ratio is used to operate the PTO at 540 rpm and the engine at standard PTO rated speed.

To operate in economy mode, the shiftable 540/540E lever must be in 540E. Then the throttle can be increased to the appropriate rpm. When in 540E, the tractor has a throttle limiter that keeps the operator from increasing engine rpm over the 540E setting. The limiter is used to prevent accidental over-speeding of PTO implements and protection against binding the PTO shaft.

The 540E setting cannot be used with full advertised PTO horsepower. If full PTO horsepower is required, operate the tractor in the standard 540 mode.

Quote ID :33191558Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

Stationary operation of the rear PTO with operator out of seat



Stationary PTO enable switch (cab)

The stationary PTO enable switch is in base for all 5000 Utility Tractors produced starting on 1 November 2020 (except for the 3-cylinder 5E Tractors with 9F/3R transmission). The PTO shuts down if the operator leaves the seat with the PTO on. Stationary operation of a tractor PTO-powered implement allows the operator to leave the driving position with the PTO engaged by pressing the stationary PTO enable switch. Additional information is available in the Operator's Manual. Refer to the chart below for models with the stationary PTO enable switch in base.

NOTE: The stationary PTO enable switch will be added in base for 3-cylinder 5E Tractors (9F/3R top shaft synchronized [TSS] transmission) effective spring of 2021.

Models	Description	Code
5M, 5ML, 5MH, 5R, 5RH, 3-cylinder 5E (PR), 4-cylinder 5E, 5EL	Stationary PTO enable switch	In base

Nebraska Tractor Test has information regarding 540 economy PTO fuel consumption values for tractors where this option is available.

Details on the engine rpm required for standard 540 and 540 economy mode can be found in the operator's manual.

Hitch, drawbar, and power take-off (PTO)

Category 2, 3-point hitch lift capacity provides implement versatility

Overview

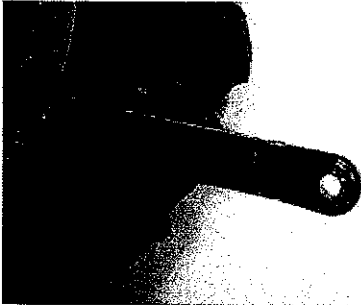
Heavy-duty 3-point hitch provides lift capacity and adjustability for implement versatility with Category 2 implements or adaptable to Category 1. Precisely raise and lower implements using the rockshaft control lever. The operator can also adjust the speed at which an implement is lowered by adjusting the rockshaft rate of drop.

Benefits

- Convenience hooking up implements to rear implements
- Compatible with implements needed to perform multiple jobs. See Specifications for lift capacity by model.
- Convenience when leveling implements with both lift links being able to adjust without tools - lift links can be adjusted for lateral float to allow implements with gauge wheels or skids to follow the ground contour

Quote ID :33191558 Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

Additional details



Fixed draft link with ball end



Stabilizer bar



Easy implement attachment with quick hitch category 2 for 3-point rear hitch

A category 2 quick hitch is now available from the factory similar to the iMatch™ hitch found on CUTs. The quick hitch allows for faster ballast box or rear implement hook-up and features a cast design that is lighter than the previous welded quick hitch. This is also available for field install as an attachment for current and previous models.

Option Codes
841X

Description
Quick hitch category 2

Models
5050E, 5060E,
5067E, 5075E

Quote ID :33191558 Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS



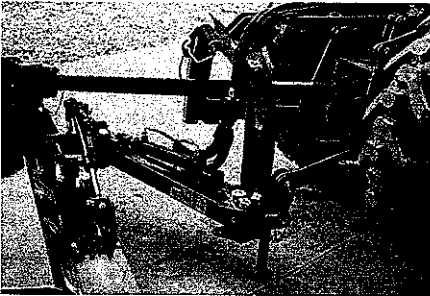
3 Point Hitch 5E 3cyl Tractor

Quote ID :33191558Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

2025 Frontier FL1061S - 61" FLAIL MOWER (SIDE OFFSET)

Key Features

Rear Hitch Float Feature

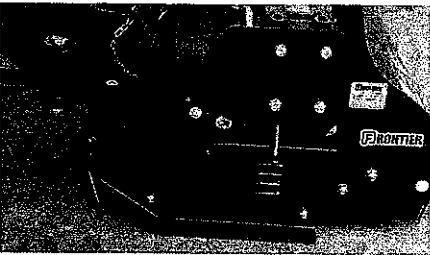


While in work position, the pin can be removed allowing the cylinder to float so the implement can follow the contours of the ground.

**Tractor lift links need to be in the locked position during implement hook-up, various (limited) applications might allow for tractor lift link to be in float position.*

Key Features

Skid Shoes

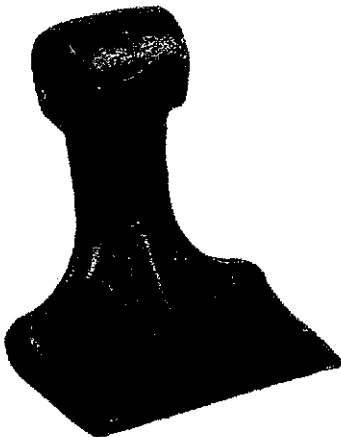


To prevent blades from digging into the soil on uneven surfaces, the position of the skid shoes can be adjusted to meet soil conditions.

For optimal cutting performance, adjustments to both the skid shoes and roller can prevent scalping and tilling the ground.

Key Features

Hammer Blades for a Range of Conditions



The FL10S Series models come standard with hammer blades. These are great all-purpose durable blades, providing aggressive cutting for tougher conditions while also delivering a high-quality cut on maintained fields.

** Y-Blades are offered as a kit through Service, best application for Y-Blades: shredding*

Key Features

Durability & Versatility

Quote ID :33191558Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

The Frontier™ FL10S Series Flail Mower is built with the durability to handle tough jobs like cutting brush, but the versatility to leave turf grass with a finished look.

With the capability to perform in both Grooming Mower and Rough Cutting applications, the Flail Mower is perfect for a wide range of jobs such as waterways, fields, taller brush, ditches, banks, flat ground, hedgerows, pond maintenance, and turf grass.

The ability to have one implement to complete a variety of jobs means that operators can spend their time getting work done instead of spending time switching between implements.

In addition to covering a wide range of jobs, after the first pass, operators will be driving over clean land, sparing your tractor from constantly going against rough material.

**Key Features****Parking Stand**

Easily adjust the parking stand into the down position so the flail mower can simply be lowered to the ground during removal.

Key Features**External Heavy-Duty Gearbox**

The FL10S Series Flail Mower features an external gearbox making this rugged, heavy-duty gearbox easily serviceable and replaceable. The gearbox comes with a one-year warranty.

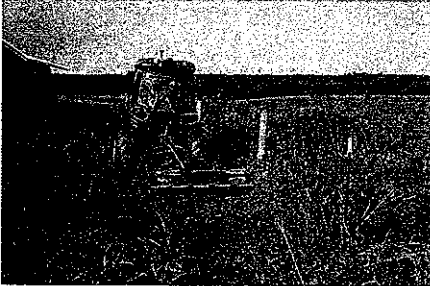
Key Features**Hydraulic Side Shift for Hard-to-Reach Areas**

The FL10S Series model comes standard with hydraulic side shift, giving operators the ability to slide left of center 21.5" and fully extended up to 83", all from the seat of their tractor. Side shift is ideal for trimming along walls, buildings, trees with low-lying branches, fences, or orchards, making those hard-to-reach areas an easy cut.

Quote ID :33191558Customer Name : VILLAGE OF PALOS PARK DIR PUBLIC WORKS

FL1045S: Left of Center (21.5"); Fully Extended (68")

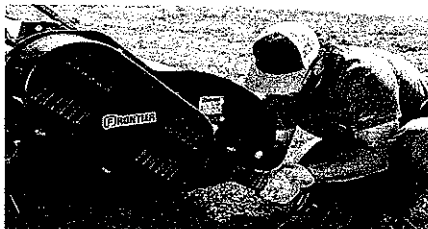
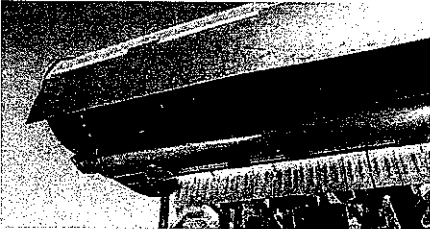
FL1061S: Left of Center (21.5"); Fully Extended (83")



Key Features

Roller with Adjustable Cutting Heights

The roller can be adjusted into three different cutting height positions (low, medium, and high). These adjustments can help prevent blades from digging into the soil with changing conditions. Even in rough terrain, the roller can help achieve a smooth performance.





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: August 5, 2025
Subject: Building Department Report for Council Meeting August 11, 2025

Development Code Update – Public Draft 2.0 Available and Public Meeting Scheduled (September 3, 2025)

An updated draft (Public Draft 2.0, dated August 2025) of the proposed new Development Code (which are the Village’s zoning and subdivision regulations) is now available. The revised draft has been prepared by Camiros, a consulting firm the Village has been working with on this Development Code update project. The revisions made reflect input provided at joint public meetings of the Village’s Plan Commission and Zoning Board of Appeals in March, April, May and June 2025.

A follow up public meeting (a joint meeting of the Plan Commission and Zoning Board of Appeals) will be held on **Wednesday September 3, 2025 (6 PM at the Kaptur Center)** regarding the revised draft.

More information, including a PDF copy of the draft regulations, can be found on the Village’s website. A hard copy of the draft is also available in the lobby at the Kaptur Center.

PERMITS:

The Building Department processed **twenty-eight (28) permits** from July 9, 2025-August 5, 2025 resulting in **\$6,075.00** for a total of **\$36,200.05** in permit fees for the **Fiscal Year Ending 2026**.

BUILDING PERMIT INSPECTIONS

Thirty five (35) inspections were completed during this time.

Please see attached for more details.

County Monthly Permit Report

08/05/2025

1/3

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
08/05/2025	WH25-0003	KING HVAC SYSTEM, LLC	8711 W 123RD ST	\$8,475.00	\$75.00
		Permit Type: Water Heater	23-26-300-014-0000		
		Work Description: WATER HEATER			
07/29/2025	WD25-0027	WELSH WINDOWS PLUS	130 COMMONS DR	\$12,978.00	\$150.00
		Permit Type: Window and Door	23-26-201-144-0000		
		Work Description: window			
08/05/2025	WD25-0026	EVERGREEN DOOR AND WINDOW	12323 MOHAWK RD	\$5,735.00	\$150.00
		Permit Type: Window and Door	23-26-304-006-0000		
		Work Description: DOOR			
07/29/2025	WD25-0025	EVERGREEN DOOR AND WINDOW	12117 86TH AVE	\$13,749.00	\$150.00
		Permit Type: Window and Door	23-26-108-019-0000		
		Work Description: door			
07/21/2025	WD25-0024	NEXT DOOR AND WINDOW CO	11 ST MORITZ DR	\$17,000.00	\$150.00
		Permit Type: Window and Door	23-23-419-026-1041		
		Work Description: WINDOWS			
07/14/2025	WD25-0022	RAIMONDA STANKEVICIUS	11532 OLD PRAGUE PATH	\$2,000.00	\$150.00
		Permit Type: window and Door	CONV00000002		
		Work Description: window			
07/17/2025	WD25-0021	RENEWAL BY ANDERSEN, LLC	40 COMMONS DR	\$10,764.00	\$150.00
		Permit Type: Window and Door	23-26-201-108-0000		
		Work Description: DOOR			
07/15/2025	WD25-0017	MATTHEW KERSTEN	11514 ELBRIDGE AVE	\$10,000.00	\$150.00
		Permit Type: Window and Door	23-23-301-048-0000		
		Work Description: WINDOW			
08/05/2025	SDG25-0005	HUUSO PLLC	9002 121ST ST	\$45,000.00	\$225.00
		Permit Type: Siding	23-27-202-008-0000		
		Work Description: Housewrap & Siding			
08/05/2025	RS25-0108	POWER HOME REMODELING GROUP	12641 REGINA LN	\$74,865.74	\$300.00
		Permit Type: Roof (Shingle)	23-25-303-004-0000		
		Work Description: ROOF			
08/04/2025	RS25-0107	AEGIS CONSTRUCTION GROUP	11525 W AUTOBAHN DR	\$20,124.00	\$300.00
		Permit Type: Roof (Shingle)	23-23-414-007-0000		
		Work Description: roof & gutters			
07/31/2025	RS25-0106	GOLDFINCH CONSTRUCTION	9003 FOREST GLEN BLVD	\$2,500.00	\$225.00
		Permit Type: Roof (Shingle)	23-27-412-026-0000		
		Work Description: roof			

08/01/2025	RS25-0105	PINK ROOFING Permit Type: Roof (Shingle) Work Description: ROOF	11700 83RD AVE 23-23-404-012-0000	\$27,886.46	\$225.00
07/23/2025	RS25-0103	MISSION 2917 TRUST Permit Type: Roof (Shingle) Work Description: roof	12440 POST RD 23-29-302-009-0000	\$11,000.00	\$225.00
07/22/2025	RS25-0102	AEGIS CONSTRUCTION GROUP Permit Type: Roof (Shingle) Work Description: ROOF	11541 VIENNA AVE 23-23-418-016-0000	\$20,515.00	\$225.00
07/22/2025	RS25-0101	AEGIS CONSTRUCTION GROUP Permit Type: Roof (Shingle) Work Description: ROOF	11508 W AUTOBAHN DR 23-23-410-011-0000	\$23,650.00	\$300.00
07/16/2025	RS25-0098	MARK NIEGO & CO. INC DBA NIEGO ROOFING NIEGO ROOFING Permit Type: Roof (Shingle) Work Description: ROOF	11748 WALNUT RIDGE DR 23-23-408-015-0000	\$34,820.00	\$225.00
07/11/2025	RS25-0097	GOLDFINCH CONSTRUCTION Permit Type: Roof (Shingle) Work Description: ROOF	9003 FOREST GLEN BLVD 23-27-412-026-0000	\$35,000.00	\$300.00
07/14/2025	RS25-0096	B CHRIS CONSTRUCTION, INC. Permit Type: Roof (Shingle) Work Description: ROOF	11902 S 93RD AVE 23-27-102-009-0000	\$19,100.00	\$450.00
07/09/2025	RS25-0095	AEGIS CONSTRUCTION GROUP Permit Type: Roof (Shingle) Work Description: ROOF	11516 AUTOBAHN 2323410012000	\$24,031.00	\$300.00
07/22/2025	RS25-0078	TACITT, INC. Permit Type: Roof (Shingle) Work Description: ROOF	9203 119TH ST 23-27-104-006-0000	\$11,950.00	\$225.00
07/31/2025	PV25-0008	CREST & SON CEMEMNT Permit Type: Pavers Work Description: PATIO	11533 ALPINE AVE 23-23-415-020-0000	\$5,600.00	\$150.00
07/29/2025	PV25-0007	AMERICA'S BACKYARD, INC. Permit Type: Pavers Work Description: pavers	12620 RAIL LN 23-29-302-027-0000	\$15,000.00	\$375.00
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
07/09/2025	HVR25-0008	ORLAND PARK HEATING & AIR CONDITIONING INC. Permit Type: HVAC (Replacement)	13033 S LAGRANGE RD 23-34-100-072-0000	\$10,589.00	\$75.00

Work Description: HVAC

08/05/2025	FNC25-0012	CEDAR RUSTIC FENCE COMPANY	8903 121ST ST	\$3,600.00	\$225.00
	Permit Type:	Fence	23-27-206-040-0000		
	Work Description:	FENCE			

08/05/2025	DEM25-0005	2 OSCARS LANDSCAPING	48 N WOODLAND TRL	\$2,500.00	\$150.00
	Permit Type:	Demolition	23-26-206-024-0000		
	Work Description:	INGROUND POOL DEMO			

07/25/2025	DCK25-0012	CAM RESTORATION GROUP	11701 HOLMES AVE	\$8,750.00	\$225.00
	Permit Type:	Deck	23-23-408-018-0000		
	Work Description:	DECK			

Total Permits For Type:	28
Total Fees For Type:	\$6,075.00
Total Const. Value For Type:	\$597,182.20

Grand Total Fees:	\$6,075.00
Grand Total Permits:	\$28.00
Grand Total Const. Value:	\$597,182.20

AUGUST IS NATIONAL TRAFFIC AWARENESS MONTH!

This month, we're reminding everyone to slow down, stay alert, and drive responsibly. Whether you're behind the wheel, on a bike, or crossing the street. Safety starts with awareness.

- ✓ Avoid distractions
- ✓ Follow speed limits
- ✓ Use turn signals
- ✓ Watch for pedestrians and school zones

Let's work together to make every road in our community safer. One choice can save a life.

Help make our roads safer for everyone. Whether it's buckling up, staying focused behind the wheel, or obeying traffic rules, every small action counts!

NATIONAL TRAFFIC AWARENESS MONTH

Keep in mind these traffic safety tips to help prevent major or minor accidents:

- ✓ Keep your eyes on the road
- ✓ Check blind spots and use turn signals
- ✓ Follow all traffic safety rules
- ✓ Do not use your phone or other distractions while walking or driving

The graphic features a background image of a busy road with cars. The text is in white and red on a dark background.

NATIONAL SAFETY MONTH

-  **WEAR YOUR SEATBELT**
-  **CHECK TIRE TREAD**
-  **WATCH YOUR SPEED**
-  **MOVE OVER AND YIELD TO CREWS ON ROADSIDES**

The graphic has a yellow background with black and white icons and text. It is framed by black and yellow diagonal stripes at the top and bottom.

Thanks to everyone who joined us for our various palos park police department national night out week events! We are building partnerships when there's not a crisis, so when there is a crisis, we have a community to assist us and navigate challenging waters.

PALOS PARK POLICE DEPARTMENT NATIONAL NIGHT OUT WEEK EVENTS

Mayor Milovich Walters stated, "It is important for us to build these partnerships when there's not a crisis, so when there is a crisis, we have a faith community to assist us and navigate that water"

Coffee with the Chief - August 1st @ 7pm PPPD

Residents can stop in and chat with the chief. A great way to get an update on what's going on in the department and ask questions. Relationships of mutual trust between police agencies and the communities they serve are critical to maintaining public safety and effective policing. We rely on the cooperation of community members willingness to get involved and this an invitation to the public to come in and talk.

Palos Park PD/Palos Fire District "Touch a Truck" event - August 5th @ 3pm - 4pm on the Village Green

Firetruck, Police Car 🚒 Ambulance 🚑. Very Cool 😎

Come check it out / touch a truck / police car

PPPD Citizen Ride Along - Scheduled Individually

Giving folks a firsthand look at the realities of policing during their time in the field, students witnessed various stops and incidents, each offering a unique glimpse into the unpredictable nature of law enforcement. Email jmiller@palospark.org if you would like to participate in the Police Ride-Along program. This public education program gives residents a better understanding of police operations. The Ride-Along Program serves as a mechanism to enhance transparency between police and members of the community.

Coffee with a Cop - ☘ August 6th @ 11am @ the Plush Horse

Connecting, one cop, and one cup, at a time. 11am @ The Plush Horse 12301 S 86th Ave. Join us for another "Coffee with a Cop" on April 6th. No agenda, simply go in and talk to people for a cup of coffee. This program highlights the fact that we are all stakeholders in the same community, and we want our Palos Park Police Officers taking coffee break.

Police / Community Lunch Forum - August 5th @ 1230p Cog Hill Country Club

Mayor Milovich Walters & Palos Park Police Commissioner Dan Polk announced that the Palos Park Police will hold another Police Community Lunch Forum to cultivate a community conversation about policing. The forum will focus on the future of public safety, our police department accountability and cooperation between the stakeholders involved in keeping the community safe. Commissioner Polk stated, "We'd like the public to come

out and talk about what they'd like to see in terms of public safety in Palos Park- matters like mental health calls, unarmed responses, body cameras, and any other concerns/questions/issues you might have".

Palos Park Police Host Two Scam Awareness Sessions - August 5th @ 2pm and 6:30pm

This program kicks off our Fall series to help people learn more about scams and ruses targeting them or their friends. The scam awareness seminars are designed to heighten seniors' awareness of ruses and scams, financial exploitation, and how to communicate with and seek the help of law enforcement. The program will also cover tips on personal and home safety. n you get a call congratulating you on winning a million dollars - all you have to do is send the caller \$2,000 cash to 'process' your winnings. Or perhaps the person on the other end of the line says they're from the IRS, and if you don't cough up a few thousand dollars in back taxes immediately, you'll be arrested.

These interactions are critical in maintaining public safety & effective policing. We rely on the cooperation of our community members as we work with each other to come up with solutions” Dan Polk, Police Commissioner



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

First Reminder! Parade Day September 20th, 2025, (McCarthy Road) will be closed between 9400 West 123rd & 80th Ave. from 1130am until 3pm for the Palos Park Autumn in the Park Festival Parade. The parade itself starts at 1p.m. The Festival will be on the Village Green at 8901 W 123rd street

Please adjust your plans accordingly.

Alternative routes for east/west traffic will be Rt 83, 119th street and 131st Street. North & south streets, 80th open, 86th closed, 87th & 88th closed at 123rd. 81st, 82nd, 83rd, Mohawk, and 93rd Ave. closed at 123rd as well



Joe Miller,

Chief of Police

Palos Park Police Department

8999 W 123rd Street

Palos Park, Illinois 60464

AUGUST IS BACK TO SCHOOL SAFETY MONTH!

As students head back to the classroom, let's all do our part to keep them safe.

✔ Slow Down in School Zones

Watch for reduced speed limits and obey crossing guards—especially during drop-off and pick-up times.

✔ Watch for Pedestrians

Kids may not always look both ways, so YOU have to. Stay alert near schools, bus stops, and neighborhoods.

✔ Never Pass a Stopped School Bus

When the stop arm is out and lights are flashing, stop. It's the law—and it could save a life.

✔ Avoid Distractions

Put down the phone and focus on the road. That text or TikTok can wait.

✔ Remind Kids to Stay Alert

Teach children to use sidewalks, crosswalks, and make eye contact with drivers before crossing streets.

Let's work together to give our students a safe start to the school year.

Keep these safety tips in mind:

- Reduce your speed in school zones
- Always stop for school buses with flashing red lights
- Be alert for children crossing the street
- Avoid distractions, stay off your phone while driving

🚗 **Drivers:** Slowdown in school zones, watch for crosswalks, and never pass a stopped school bus.

👜 **Parents:** Talk with your kids about safely crossing streets, walking with friends, and staying alert.

👦 **Students:** Always look both ways, avoid distractions, and stay visible.



BACK to SCHOOL
Be SAFE Be SMART

- Watch for school zones
- Put your phone away – don't get distracted
- Drop off and pick up in designated areas
- Carpool so there are less vehicles on the road
- Watch for children around parked cars
- Stop for buses loading or unloading students
- Watch for warning signs and signals

For more Back to School Safety Tips go to:
<https://www.nhtsa.gov/back-school-safety>



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: August 11, 2025

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approving an Ordinance Regarding Implementing a Local Grocery Tax in Palos Park

BACKGROUND/HISTORY:

At the October 28, 2024, Village Council meeting, Accounts and Finances Commissioner Reed introduced the matter of implementing a local grocery tax of 1% when the state grocery tax of 1% expires on December 31, 2025. Commissioner Reed and the Village Council further discussed this matter at its November 11, 2024, and November 25, 2024, meeting.

The Village Council considered the following:

- In 1989, Illinois first passed legislation that would begin the taxation of food sales
 - Prior to this, food was generally exempt from the state sales tax
- In 1990, sales tax reform legislation went into effect, which ended taxation on groceries
 - After outcry from local governments, legislators compromised by implementing a 1% sales tax in 1990, which is the same legislation that is currently in place, with adjustments taking place over time
 - This legislation eliminated the portion of the tax that was retained by the state
- The current Illinois grocery tax will be repealed on January 1st, 2026
- Taxable items are defined as food for human consumption that is to be consumed off the premise where it is sold
 - These food items do **NOT** include soft drinks, alcohol, candy, food infused with cannabis, and food that is prepared for immediate consumption
- The Governor and Illinois Legislature have given each municipality in Illinois the power to implement its own grocery tax, by ordinance, of up to 1%
 - Palos Park does not require a referendum for reimplementations of the tax
- The tax is charged to most food items that are designated for at home consumption
- Palos Park is estimated to receive \$211,000 annually from this tax *
- Palos Park approved \$6,931,996 for the General Fund Budget in FY25
 - The current grocery tax income makes up over 3% of the General Fund
 - The \$211,000 makes up 1.3% of all budgeted Funds totaling \$16,300,000
- Illinois imposed a moratorium on the grocery tax in FY2022-23 during the Covid-19 pandemic which momentarily lowered grocery costs for shoppers
 - The moratorium was lifted in July of 2023

- The State of Illinois provided funds to each municipality in place of the grocery tax to make them whole and to ensure no lost revenue in that category of the budget
- Implementation of a local tax ordinance would maintain the current status quo and would only change by becoming a local ordinance rather than a state statute
- The first step of implementation is to pass an authorizing ordinance
 - Ordinance must be submitted to IDOR by 10/1/2025 for it to be imposed on 1/1/2026
- The US average annual grocery spending is \$5,703
 - Average annual estimated tax on groceries is \$57.03
- The average amount spent annually by a family of 4 in Illinois is \$9,274 (2022)
 - Average cost of the grocery tax at 1% is \$92.74 annually in Illinois
 - Median income for a family of 4 is \$86,251 (2022)
 - This is higher than the national average of \$80,069 (2022)
 - The \$9,274 spent on groceries for a family of four in Illinois is the 16th lowest among all states
- Retaining the grocery tax will allow for continued revenues allowing for further community investments and would also prevent budget cuts of projects, departments, or staff.
- The current and future tax would not harm those using SNAP benefits
 - SNAP benefits are not taxed at grocery stores
 - Current SNAP reciprocity rate is 13.10% in Illinois (2022)

*Grocery tax revenue is an estimate, as the tax revenue is comingled with other tax revenues; numbers are subject to change.

The Southwest Conference of Mayors (SCM) represents twenty-one (21) communities, with Palos Park being one. A survey conducted by the SCM in June 2025 revealed sixteen (16) municipalities had already or will adopt a local grocery tax ordinance.

The Illinois Municipal League published two reports regarding local grocery sales tax implementation on July 31, 2025. In the reports, there are statistics such as:

- 374 municipalities in 88 counties in Illinois have already adopted the local grocery sales tax.
- That is 28.9% of all 1,294 municipalities in the state.
- A listing of all communities by county that have implemented a local sales tax as of July 31, 2025

RECOMMENDED MOTION:

I move to approve Ordinance No. 2025-14 “An Ordinance Amending Part Eight, Title Four of the Palos Park Village Code with Regard to Implementing a Municipal Grocery Retailers’ Occupation Tax and a Municipal Grocery Service Occupation Tax for the Village of Palos Park

ORDINANCE NO. 2025-14

AN ORDINANCE AMENDING PART EIGHT, TITLE FOUR OF THE PALOS PARK VILLAGE CODE WITH REGARD TO IMPLEMENTING A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX FOR THE VILLAGE OF PALOS PARK

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

WHEREAS, the Village of Palos Park ("Village") is a non-home rule Illinois municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax "upon all persons engaged in the business of selling groceries at retail in the municipality" (the "Municipal Grocery Tax") (65 ILCS 5/8-11-24); and

WHEREAS, the Municipal Grocery Retailers' Occupation Tax may be imposed "at the rate of 1% of the gross receipts from these sales" (65 ILCS 5/8-11-24); and,

WHEREAS, any Municipal Grocery Retailers' Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) requires any municipality imposing a Municipal Grocery Retailers' Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) to also impose a Service Occupation Tax at the same rate, "upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries" as "an incident to a sale of service" (the "Municipal Grocery Service Occupation Tax") (65 ILCS 5/8-11-24); and

WHEREAS, any Municipal Grocery Service Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and

WHEREAS, the Village Council of the Village of Palos Park believe that it is appropriate, necessary and in the best interests of the Village of Palos Park and its residents, that the Village levy a Municipal Grocery Retailers' Occupation Tax and Municipal Grocery Service Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and

NOW, THEREFORE, be it ordained, by the Village Council of the Village of Palos Park, Cook County, Illinois, as follows:

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

Section 2. Municipal Grocery Retailers' Occupation Tax Imposed. Part Eight, Title Four of the Palos Park Village Code is hereby amended to add a new Chapter 891, to read in its entirety as follows:

**“CHAPTER 897: MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX
AND MUNICIPAL GROCERY SERVICE OCCUPATION
TAX**

897.01 MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX.

(a) Beginning January 1, 2026, a tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in the Village of Palos Park at the rate of 1% of the gross receipts from such sales made in the course of such business while this Ordinance is in effect.

(b) The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

(c) The tax imposed by this Section, and all civil penalties that may be assessed as an incident thereto, shall be remitted to, collected by and enforced by the Illinois Department of Revenue in accordance with the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), as amended. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Section.

(d) The failure to timely collect or remit all taxes due under this Section, or to otherwise comply with state law, is a violation of this Code and is subject to penalty, and may be subject to suspension and/or revocation of any business license issued by the Village. Each failure to collect or remit the tax imposed hereby shall constitute a separate violation.”

897.02 MUNICIPAL GROCERY SERVICE OCCUPATION TAX.

(a) Beginning January 1, 2026, a tax is hereby imposed upon all persons engaged in the Village of Palos Park in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service at the rate of 1% of the gross receipts from such sales made in the course of such business while this Ordinance is in effect.

(b) The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

(c) The tax imposed by this Section, and all civil penalties that may be assessed as an incident thereto, shall be remitted to, collected by and enforced by the Illinois Department of Revenue in accordance with the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), as amended. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Section.

(d) The failure to timely collect or remit all taxes due under this Section, or to otherwise comply with state law, is a violation of this Code and is subject to penalty, and may be subject to suspension and/or revocation of any business license issued by the Village. Each failure to collect or remit the tax imposed hereby shall constitute a separate violation.”

Section 3. Clerk to file Ordinance with Illinois Department of Revenue. As required under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), the Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before October 1, 2025.

Section 4. Effective Date. The taxes imposed by this Ordinance shall take effect on January 1, 2026, which is the first day of January next following the adoption and filing of this Ordinance with the Department of Revenue, as provided by law.

Section 5. Repeal of Conflicting Provisions. All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

Section 6. Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 7. Headings/Captions. The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

Section 8. Publication. The Village Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

ADOPTED this 11th day of August, 2025, pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 11th day of August, 2025.

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 11th day of August, 2025.

Marie Arrigoni, Village Clerk

Local Grocery Sales Tax Implementation

IMPLEMENTATION TIMELINE

Now: To implement a local grocery sales tax on January 1, 2026, adopt the Illinois Municipal League’s model ordinance ([available via this link](#)) to ensure timely filing with the Illinois Department of Revenue (IDOR).

Prior to October 1, 2025: Submit a certified copy of an ordinance authorizing the local implementation of a grocery sales tax to IDOR, postmarked by October 1, 2025.

You must submit the ordinance to IDOR through MyLocalTax ([available via this link](#)) or via USPS, FedEx or UPS (it may not be submitted by email) to:

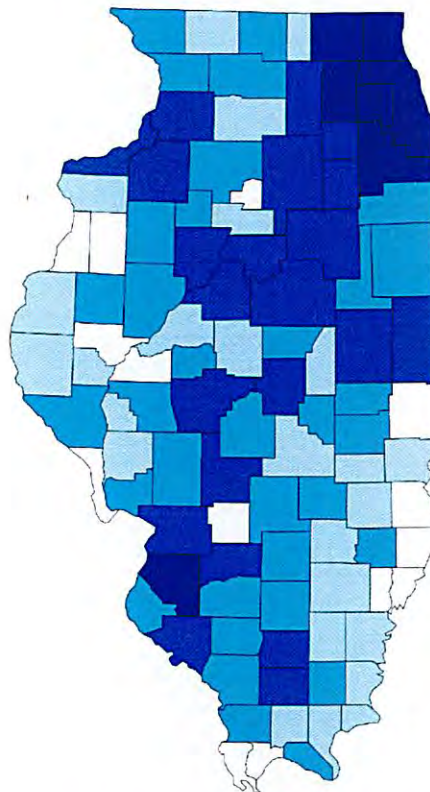
Aaron Allen, Division Manager
Local Tax Allocation Division 3-500
Illinois Department of Revenue
101 West Jefferson Street
Springfield, IL 62702
(217) 785-7116

January 1, 2026: The statewide grocery sales tax expires; only locally imposed grocery sales taxes will remain in effect.

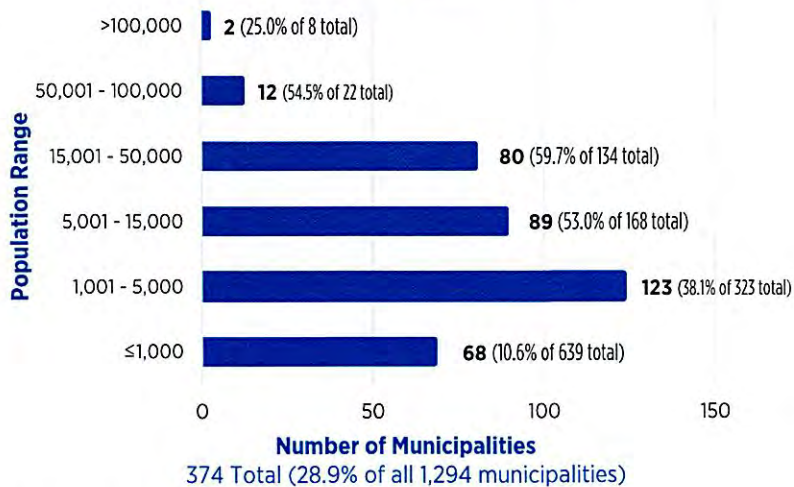
Please consult with your municipal attorney prior to taking any action to adopt a taxing ordinance.

More information is available at iml.org/grocerytax.

374 municipalities in 88 counties have adopted a local grocery sales tax ordinance.

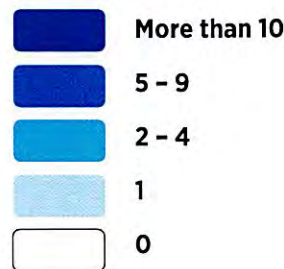


Municipalities that have Implemented the Grocery Tax by Population*



*Data as of July 31, 2025.

Municipalities that have Adopted a Local Grocery Sales Tax Ordinance per County*



Illinois Municipalities That Have Adopted Ordinances Implementing the Local Grocery Sales Tax

As of 7/31/2025 at 4:30 p.m.

Disclaimer: This list of municipalities that have adopted a local grocery sales tax ordinance is based on information received directly from the municipality or confirmed by the Illinois Department of Revenue (IDOR). It is not an official IDOR document and may be incomplete. Some municipalities are listed more than once due to their jurisdiction overlapping multiple counties. The Illinois Municipal League has compiled and posted this information as a resource and will update the list periodically as new information becomes available.

	Municipality	County
1	Albers	Clinton
2	Aledo	Mercer
3	Algonquin	Kane
4	Algonquin	McHenry
5	Alsip	Cook
6	Altamont	Effingham
7	Alton	Madison
8	Anna	Union
9	Annawan	Henry
10	Antioch	Lake
11	Arcola	Douglas
12	Argenta	Macon
13	Arthur	Douglas
14	Arthur	Moultrie
15	Assumption	Christian
16	Athens	Menard
17	Atkinson	Henry
18	Avon	Fulton
19	Bannockburn	Lake
20	Barrington	Cook
21	Barrington	
22	Barrington Hills	Cook
23	Barrington Hills	Kane
24	Barrington Hills	Lake
25	Barrington Hills	McHenry
26	Barry	Pike
27	Batavia	DuPage
28	Batavia	Kane
29	Beckemeyer	Clinton
30	Bedford Park	Cook
31	Beecher	Will
32	Beecher City	Effingham
33	Belleville	St Clair
34	Berwyn	Cook

35	Bethany	Moultrie
36	Blue Island	Cook
37	Bluffs	Scott
38	Bourbonnais	Kankakee
39	Bowen	Hancock
40	Breese	Clinton
41	Bridgeview	Cook
42	Broadview	Cook
43	Brookfield	Cook
44	Brookport	Massac
45	Brownstown	Fayette
46	Buffalo Grove	Cook
47	Buffalo Grove	Lake
48	Bull Valley	McHenry
49	Bunker Hill	Macoupin
50	Burbank	Cook
51	Burlington	Kane
52	Bushnell	McDonough
53	Calumet Park	Cook
54	Campbell Hill	Jackson
55	Canton	Fulton
56	Carbon Hill	Grundy
57	Carbondale	Jackson
58	Carlinville	Macoupin
59	Carlyle	Clinton
60	Carmi	White
61	Carpentersville	Kane
62	Carrollton	Greene
63	Cartersville	Williamson
64	Caseyville	St Clair
65	Central City	Marion
66	Centralia	Clinton
67	Centralia	Jefferson
68	Centralia	Marion
69	Centralia	Washington
70	Cerro Gordo	Piatt
71	Charleston	Coles
72	Chatsworth	Livingston
73	Chebanse	Iroquois
74	Chebanse	Kankakee
75	Chester	Randolph
76	Chesterfield	Macoupin
77	Chicago Heights	Cook
78	Chillicothe	Peoria
79	Cicero	Cook
80	Cissna Park	Iroquois
81	Clarendon Hills	DuPage

82	Clay City	Clay
83	Clifton	Iroquois
84	Clinton	DeWitt
85	Coal Valley	Henry
86	Coal Valley	Rock Island
87	Cobden	Union
88	Coffeen	Montgomery
89	Colfax	McLean
90	Collinsville	Madison
91	Collinsville	St Clair
92	Colona	Henry
93	Cooksville	McLean
94	Cornell	Livingston
95	Coulterville	Randolph
96	Countryside	Cook
97	Crestwood	Cook
98	Crete	Will
99	Creve Coeur	Tazewell
100	Cuba	Fulton
101	Danville	Vermilion
102	Davis Junction	Ogle
103	Decatur	Macon
104	Deer Creek	Tazewell
105	Deer Creek	Woodford
106	Deer Park	Cook
107	Deer Park	Lake
108	Deerfield	Cook
109	Deerfield	Lake
110	DeKalb	DeKalb
111	DePue	Bureau
112	Des Plaines	Cook
113	DeSoto	Jackson
114	Diamond	Grundy
115	Diamond	Will
116	Dixon	Lee
117	Downers Grove	DuPage
118	Dwight	Grundy
119	Dwight	Livingston
120	Earlville	LaSalle
121	East Dundee	Cook
122	East Dundee	Kane
123	East Moline	Rock Island
124	East Peoria	Tazewell
125	Edwardsville	Madison
126	El Paso	McLean
127	El Paso	Woodford
128	Elburn	Kane

129	Eldorado	Saline
130	Elizabeth	JoDaviess
131	Elizabethtown	Hardin
132	Elk Grove Village	Cook
133	Elk Grove Village	DuPage
134	Erie	Whiteside
135	Evergreen Park	Cook
136	Fairbury	Livingston
137	Fairfield	Wayne
138	Fairview Heights	St Clair
139	Farmer City	DeWitt
140	Fisher	Champaign
141	Flossmoor	Cook
142	Forest Park	Cook
143	Forest View	Cook
144	Forrest	Livingston
145	Forreston	Ogle
146	Forsyth	Macon
147	Freeburg	St Clair
148	Freeport	Stephenson
149	Galva	Henry
150	Geneseo	Henry
151	Geneva	Kane
152	Genoa	DeKalb
153	Georgetown	Vermilion
154	Gilberts	Kane
155	Gilman	Iroquois
156	Girard	Macoupin
157	Glen Carbon	Madison
158	Glen Ellyn	DuPage
159	Glencoe	Cook
160	Golconda	Pope
161	Goodfield	Tazewell
162	Goodfield	Woodford
163	Grafton	Jersey
164	Grand Ridge	LaSalle
165	Grandview	Sangamon
166	Grayslake	Lake
167	Greenup	Cumberland
168	Greenview	Menard
169	Hainesville	Lake
170	Hamel	Madison
171	Hampshire	Kane
172	Hanover Park	Cook
173	Hanover Park	DuPage
174	Harrisburg	Saline
175	Harvard	McHenry

176	Harwood Heights	Cook
177	Hawthorn Woods	Lake
178	Hecker	Monroe
179	Hecker	St Clair
180	Herrin	Williamson
181	Heyworth	McLean
182	Hickory Hills	Cook
183	Highland	Madison
184	Highland Park	Lake
185	Highwood	Lake
186	Hillsboro	Montgomery
187	Hinsdale	Cook
188	Hinsdale	DuPage
189	Hodgkins	Cook
190	Hoffman Estates	Cook
191	Homewood	Cook
192	Hopkins Park	Kankakee
193	Huntley	Kane
194	Huntley	McHenry
195	Illiopolis	Sangamon
196	Ina	Jefferson
197	Indian Head Park	Cook
198	Island Lake	Lake
199	Island Lake	McHenry
200	Itasca	DuPage
201	Jacksonville	Morgan
202	Jerome	Sangamon
203	Jerseyville	Jersey
204	Johnsburg	McHenry
205	Johnston City	Williamson
206	Justice	Cook
207	Kankakee	Kankakee
208	Kewanee	Henry
209	Kildeer	Lake
210	Ladd	Bureau
211	Lake Forest	Lake
212	Lake Zurich	Lake
213	Lakemoor	Lake
214	Lakemoor	McHenry
215	Lexington	McLean
216	Liberty	Adams
217	Libertyville	Lake
218	Lincolnshire	Lake
219	Lincolnwood	Cook
220	Livingston	Madison
221	Lombard	DuPage
222	Long Grove	Lake

223	Loves Park	Boone
224	Loves Park	Winnebago
225	Lovington	Moultrie
226	Lyons	Cook
227	Machesney Park	Winnebago
228	Mackinaw	Tazewell
229	Macomb	McDonough
230	Macon	Macon
231	Mahomet	Champaign
232	Mapleton	Peoria
233	Marengo	McHenry
234	Marion	Williamson
235	Markham	Cook
236	Martinsville	Clark
237	Matteson	Cook
238	Matteson	Will
239	Mattoon	Coles
240	Mazon	Grundy
241	McLeansboro	Hamilton
242	Mechanicsburg	Sangamon
243	Melrose Park	Cook
244	Mendota	LaSalle
245	Meredosia	Morgan
246	Merrionette Park	Cook
247	Metamora	Woodford
248	Metropolis	Massac
249	Midlothian	Cook
250	Milan	Rock Island
251	Milledgeville	Carroll
252	Millstadt	St Clair
253	Minooka	Grundy
254	Minooka	Kendall
255	Minooka	Will
256	Mokena	Will
257	Moline	Rock Island
258	Montgomery	Kane
259	Montgomery	Kendall
260	Morris	Grundy
261	Morrison	Whiteside
262	Morrisonville	Christian
263	Morton Grove	Cook
264	Mount Carroll	Carroll
265	Mount Sterling	Brown
266	Mount Zion	Macon
267	Moweaqua	Christian
268	Moweaqua	Shelby
269	New Athens	St Clair

270	New Baden	Clinton
271	New Baden	St Clair
272	Newton	Jasper
273	Niles	Cook
274	Noble	Richland
275	Nokomis	Montgomery
276	Normal	McLean
277	Norridge	Cook
278	North Aurora	Kane
279	North Chicago	Lake
280	Oak Forest	Cook
281	Oak Lawn	Cook
282	Oakbrook Terrace	DuPage
283	Odell	Livingston
284	Odin	Marion
285	Ogden	Champaign
286	Okawville	Washington
287	Olney	Richland
288	Oneida	Knox
289	Oregon	Ogle
290	Palatine	Cook
291	Palos Hills	Cook
292	Park City	Lake
293	Park Ridge	Cook
294	Pekin	Peoria
295	Pekin	Tazewell
296	Peoria	Peoria
297	Peoria Heights	Peoria
298	Peoria Heights	Tazewell
299	Peoria Heights	Woodford
300	Peru	LaSalle
301	Petersburg	Menard
302	Pinckneyville	Perry
303	Pingree Grove	Kane
304	Pittsburg	Williamson
305	Pittsfield	Pike
306	Plainfield	Kendall
307	Plainfield	Will
308	Pleasant Plains	Sangamon
309	Pontiac	Livingston
310	Prairie Grove	McHenry
311	Princeton	Bureau
312	Princeville	Peoria
313	Prophetstown	Whiteside
314	Prospect Heights	Cook
315	Ramsey	Fayette
316	Rantoul	Champaign

317	Rapids City	Rock Island
318	Raymond	Montgomery
319	Red Bud	Randolph
320	Richton Park	Cook
321	Ridge Farm	Vermilion
322	Ringwood	McHenry
323	River Forest	Cook
324	River Grove	Cook
325	Riverton	Sangamon
326	Roanoke	Ford
327	Roanoke	Woodford
328	Roberts	Ford
329	Rock Falls	Whiteside
330	Rock Island	Rock Island
331	Rockford	Ogle
332	Rockford	Winnebago
333	Rockton	Winnebago
334	Rolling Meadows	Cook
335	Romeoville	Will
336	Roselle	Cook
337	Roselle	DuPage
338	Royalton	Franklin
339	San Jose	Logan
340	San Jose	Mason
341	Sandoval	Marion
342	Sandwich	DeKalb
343	Sandwich	Kendall
344	Schaumburg	Cook
345	Schaumburg	DuPage
346	Schram City	Montgomery
347	Seneca	Grundy
348	Seneca	LaSalle
349	Sesser	Franklin
350	Shabbona	DeKalb
351	Shawneetown	Gallatin
352	Sheridan	LaSalle
353	Sherman	Sangamon
354	Shiloh	St Clair
355	Shorewood	Will
356	Silvis	Rock Island
357	Smithton	St Clair
358	South Barrington	Cook
359	South Chicago Heights	Cook
360	South Elgin	Kane
361	South Holland	Cook
362	Southern View	Sangamon
363	Sparta	Randolph

364	Spring Grove	McHenry
365	Spring Valley	Bureau
366	Steeleville	Randolph
367	Sterling	Whiteside
368	Stickney	Cook
369	Stockton	JoDaviess
370	Stone Park	Cook
371	Streator	LaSalle
372	Streator	Livingston
373	Sugar Grove	Kane
374	Summit	Cook
375	Swansea	St Clair
376	Sycamore	DeKalb
377	Tamaroa	Perry
378	Tampico	Whiteside
379	Taylorville	Christian
380	Third Lake	Lake
381	Thomasboro	Champaign
382	Tilton	Vermilion
383	Tinley Park	Cook
384	Tinley Park	Will
385	Toulon	Stark
386	Tremont	Tazewell
387	Trenton	Clinton
388	Tuscola	Douglas
389	Urbana	Champaign
390	Valier	Franklin
391	Vernon Hills	Lake
392	Vienna	Johnson
393	Villa Grove	Douglas
394	Volo	Lake
395	Warren	JoDaviess
396	Warrensburg	Macon
397	Warrenville	DuPage
398	Washington	Tazewell
399	Washington Park	St Clair
400	Waterloo	Monroe
401	Wenona	Marshall
402	Wenonah	Montgomery
403	West City	Franklin
404	West Dundee	Kane
405	West Frankfort	Franklin
406	Westchester	Cook
407	Westmont	DuPage
408	Westville	Vermilion
409	Wheaton	DuPage
410	Wheeling	Cook

411	Wheeling	Lake
412	Williamsfield	Knox
413	Williamsville	Sangamon
414	Wilmington	Will
415	Wilmington	Greene
416	Witt	Montgomery
417	Wonder Lake	McHenry
418	Wood River	Madison
419	Woodridge	Cook
420	Woodridge	DuPage
421	Woodridge	Will
422	Woodson	Morgan
423	Woodstock	McHenry
424	Worth	Cook
425	Wyoming	Stark
426	Yates City	Knox
427	Yorkville	Kendall
428		