



## 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 9/5/2025**

**Monday, September 8, 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 August 25, 2025

**5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

A. To proclaim September 17 – 23, 2025 Constitution Week

**6) HEARINGS**

**7) CONSENT AGENDA**

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

A. To approve the United We Care Employee Relief Fund (“UWC”) Raffle License for a charity event raffle to be held on October 2, 2025 at Cog Hill Golf and Country Club

B. To approve payment of invoices on the Warrant List dated September 8, 2025 in the amount of \$178,735.46

C. To approve payment of the Supplemental Warrant List dated September 8, 2025 for manual checks payroll, and recurring wire transfers in the amount of \$527,676.11

**8) OLD BUSINESS**

## **9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS**

### **10) INFORMATION & UPDATES**

#### A. Public Works and Streets, Recreation Report

1. To approve the proposal from Comfort Zone in the amount of \$6,895.00 to replace one of the compressors at the Kaptur Center
2. To waive the formal bidding process and approve the proposal from Flow-Technics, Dave-Com Electric and Airy's to upgrade the Romiga Lift Station in the amount of \$45,330.05

#### B. Building and Public Property Report

1. Building Department Report

#### C. Public Health and Safety Report

1. Police Activity Report

#### D. Accounts and Finances Report

#### E. Mayor's Report

#### F. Clerk's Report

#### G. Manager's Report

### **11) ANNOUNCEMENTS**

### **12) CITIZENS AND VISITORS COMMENT PERIOD**

### **13) ADJOURNMENT OF REGULAR MEETING**

**MINUTES OF THE BOARD OF COMMISSIONERS'  
REGULAR MEETING  
HELD ON AUGUST 25, 2025**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, August 25, 2025. Mayor Milovich Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners, Petan, Wade, Reed, Polk and Mayor Milovich-Walters.

Also in attendance were Rick Boehm, Village Manager; Michael Marrs, Village Attorney; Alison Brothen, Finance Director; Mark Herman, Community Development; Mike Sibrava, Public Works Director; Joe Miller, Police Chief; Stephen DeFalco, Recreation Director; Kathie May, Community Development Coordinator and Lisa Boyle, Deputy Village Clerk.

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON AUGUST 11, 2025:** Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on August 11, 2025, as presented.

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

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

NAYS: -0-

ABSENT: -0-

**RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:**

**NATIONAL PAYROLL WEEK PROCLAMATION:** Mayor Milovich Walters proclaimed September 1st -5th, 2025, National Payroll Week and hereby gave additional support to the efforts of the people who work in Palos Park, IL and of the payroll profession.

**RECREATION ADVISORY COMMISSION APPOINTMENT:** Mayor Milovich Walters entertained an appointment of Jackie Wilcox to the Recreation Advisory Commission with a term to expire June 1, 2028.

Commissioner Petan moved, seconded by Commissioner Wade to approve the appointment of Jackie Wilcox to the Recreation Advisory Commission with a term to expire June 1, 2028.

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

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

NAYS: -0-

ABSENT: -0-

**HEARINGS:** None

**CONSENT AGENDA**

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

Commissioner Petan moved, seconded by Commissioner Wade to:

A. approve payment of invoices on the Warrant List dated August 25, 2025 in the amount of \$395,397.57

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

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

NAYS: -0-

ABSENT: -0-

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:**

ORDINANCE 2025-16, VARIANCE FOR 12618 SOUTH PAWNEE: Commissioner Wade presented Ordinance 2025-16 "An Ordinance Approving Certain Corner Side Yard And Rear Yard Setback Variations (12618 South Pawnee)". The Ordinance states that a 14-foot variation (28%) from the 50-foot minimum corner side yard setback requirement of Section 1268.02(f) of the Palos Park Village Code, and that a 21.17-foot variation (42.3%) from the 50-foot minimum rear yard setback requirement of Section 1268.02(g) of the Palos Park Village Code be granted to the owner(s) of the above described property, relative to the construction of a sun room addition to an existing single family residence. (Decreasing the required corner side yard setback to 36 feet and the required rear yard setback to 28.83 feet.) The subject property is an irregularly shaped substandard corner lot (0.82 acres) with an existing single-family residence. The existing house is nonconforming as it encroaches into the required front setback, corner setback, and rear setback. The property owners wish to remove an existing detached gazebo behind the home; and install a new 20' x 20' sunroom addition and covered dining patio area. The proposed sunroom addition does not comply with the applicable corner and rear setbacks. The Zoning Board of Appeals (ZBA) held a public hearing and discussed the requested variance at its August 13, 2025 meeting. The ZBA recommended approval 6-0 (with 1 absent) of the requested variations.

Commissioner Wade moved, seconded by Commissioner Petan to approve Ordinance 2025-16 "An Ordinance Approving Certain Corner Side Yard And Rear Yard Setback Variations (12618 South Pawnee)"

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

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

NAYS: -0-

ABSENT: -0-

**INFORMATION & UPDATES:**

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

2025 MFT ROAD IMPROVEMENTS AWARD: Commissioner Petan presented an agenda matter that would award Lindahl Brothers the 2025 MFT Road Improvements project. Commissioner Petan stated that bids were taken for the 2025 MFT Road Improvements on August 22, 2025, and read at 10:00 AM. There were six plans picked up and five bids submitted. The project estimate was \$967,482.50. The bids came in as listed below.

K-Five Construction	\$1,007,716.00
Lindahl Brothers	\$ 819,389.50
Gallagher Asphalt	\$1,080,235.91
M & J Asphalt	\$ 862,629.50
Builders Paving	\$ 946,401.00

The bids were checked, and the low responsible bidder is Lindahl Brothers. They have worked in the Village before with no issues. Public Works recommends that the project be awarded to Lindahl Brothers.

Commissioner Petan moved, seconded by Commissioner Wade to award the 2025 MFT Road Improvements project to Lindahl Brothers in the amount of \$819,389.50

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

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

NAYS: -0-

ABSENT: -0-

**SERVICE SANITATION QUOTATION APPROVAL:** Commissioner Petan presented a quote from Service Sanitation of Gary, IN to provide restroom equipment services for the Village of Palos Park's park sites and special events. Commissioner Petan stated that after five years with the Village's current portable restroom equipment provider and some ongoing communication issues, Village staff began looking for quotes from similar companies in early August of 2025 to compare to our current plan. The contract would include providing portable restroom equipment services for Village Green Park and Centennial Park as well as providing units for the Village's annual special events including the Palos Park Doggie Dash, the Village's summer concert series, and Autumn in The Park Festival. The Village invited companies to submit quotes for the services. Over the course of August 2025, four proposals were received from service providers: Service Sanitation, Pro Waste Inc, Floods Royal Flush, and Portable John. Service Sanitation emerged as the lowest price proposal. The total proposal amount is \$6,005.50 annually. This would result in savings of over \$500 annually compared to our current provider. Monies for these services have been included in Village's FY 2026 budget.

Commissioner Petan moved, seconded by Commissioner Wade to approve the quotation from Service Sanitation of Gary, IN to provide restroom equipment services for the Village of Palos Park's park sites and special events.

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

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

NAYS: -0-

ABSENT: -0-

**NATIONAL FITNESS CAMPAIGN FUNDING FOR FITNESS COURT EQUIPMENT:** Commissioner Petan presented an item to approve the National Fitness Campaign funding match of \$110,000 and the purchase authorization of the Fitness Court equipment. As part of the 2025 National Fitness Campaign (NFC) funding cycle grant program requirements, the Village needs to authorize the purchase of the outdoor Fitness Court. The NFC fitness courts are supported by grants from Blue Cross Blue Shield (BCBS), the grant to Palos Park is at the maximum amount of \$60,000. The Village is tasked with raising an additional \$110,000 plus installation of the concrete pad, and installation services for the Fitness Court.

Northwestern Medicine Palos Hospital has provided \$50,000 toward the Fitness Court; the Village budgeted \$50,000 in its FY 26 budget for support. To date, Republic Bank has donated \$5,000 for the project, \$2,500 from Running for Kicks, \$2,500 from Umbrella Automation, and \$2,500 from the Walters Law Group. The local match of \$110,000 has been exceeded by current financial support. The Village of Palos Park completed the NFC Milestone I when on May 12, 2025 the Council adopted Resolution 2025-R-06 "To Adopt and Allocate Funds for an Outdoor Fitness Court as Part of the 2025 National Fitness

Campaign". Approving the funding match of \$110,000 and authorizing the purchase of the Fitness Court equipment this evening will complete NFC Milestone 2.

Commissioner Petan moved, seconded by Commissioner Wade to approve the National Fitness Campaign funding match of \$110,000 and the purchase authorization of the Fitness Court equipment.

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

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

NAYS: -0-

ABSENT: -0-

Commissioner Petan announced that the Recreation Department had opened its registration for fall programming and that Spooky Shuffle sign up is active and still at an early bird discount.

**COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:**

**CONSTRUCTION CONDUCT & WORK HOURS:** Commissioner Wade reminded residents of Construction Conduct & Work Hours: We all have a role in protecting, maintaining, and improving our environment. Construction Conduct means being a good neighbor. Village Code Chapters 1460, 652, and 480 define appropriate conduct on construction sites. Please review codes on-line or get a copy at the Kaptur Center. The goal is to keep undesirable impacts to a minimum. Respect for neighbors, safety, and cleanliness will lead to a successful construction project. Contractor work hours are Monday - Friday 7 AM - 8PM or dusk if earlier and Saturday 7AM - 5PM or dusk if earlier and not on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. Homeowners may do construction Monday - Saturday 7AM - 9PM or dusk if earlier and Sundays and Holidays 10AM - 6PM or dusk if earlier.

**BUILDING DEPARTMENT REPORT:** Commissioner Wade reported that the Building Department processed twenty-one (21) permits from July 9, 2025 to August 5, 2025 resulting in \$6,105.00 in permit fees for a total of \$42,305.05 in permit fees for the Fiscal Year Ending 2026. Thirty-seven (37) inspections were completed during this time.

**COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:**

**POLICE ACTIVITY REPORT:** Commissioner Polk reported that the Police Department received 4249 calls for service/CAD Events from July 28, 2025 through August 24, 2025. Palos Park Police also issued 51 citizen assist calls, 28 case reports, 22 accident reports, 3 adult arrests, 0 juvenile arrests, 3 police impounds, 297 traffic stops, 53 moving violations, 118 adjudication tickets, and 204 speeding tickets.

**CERT:** Commissioner Polk announced that Palos park CERT program has been selected to receive a grant from Illinois Heart Rescue (ILHR).

**SCHOOL BUS SAFETY:** Commissioner Polk reminded everyone that school is in full swing and to slow down in school zones, stop for school buses, and watch for kids crossing the street.

**AUTUMN IN THE PARK PARADE:** Commissioner Polk reminded residents that we will have a parade on September 20<sup>th</sup> as part of the Autumn In The Park Festival. 123<sup>rd</sup> Street 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 1 p.m. The Festival will be on the Village Green at 8901 W 123rd street.

**BACK TO SCHOOL SAFETY:** Commissioner Polk reminded residents to talk to their children about safety including stranger danger, washing hands, having an emergency plan, sending your child with a safety card with their name, address and emergency contacts as well as any health information, and talk about bullying and peer pressure.

**COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:** Commissioner Reed did not have a 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 7:03 p.m.

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

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

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

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Lisa M. Boyle, Deputy Village Clerk



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

**PROCLAMATION  
CONSTITUTION WEEK  
SEPTEMBER 17-23, 2025**

WHEREAS, it is the privilege and duty of the American people to commemorate September 17, 2025 as the two hundred thirty-eighth anniversary of the drafting of the Constitution of the United States of America with appropriate ceremonies and articles; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week; and

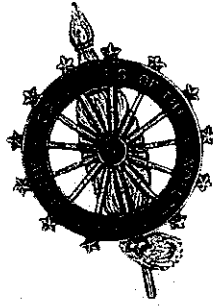
THEREFORE, I, Nicole Milovich-Walters, by virtue of the authority vested in me as Mayor of the Village of Palos Park do hereby proclaim the week of September 17 through 23 as CONSTITUTION WEEK and urge all citizens to study the Constitution and reflect on the privilege of being an American citizen with all the rights and responsibilities which that privilege involves.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the Village to be affixed this 8<sup>th</sup> day of September 2025.

\_\_\_\_\_  
Nicole Milovich-Walters, Mayor

ATTEST:

\_\_\_\_\_  
Lisa M. Boyle, Deputy Village Clerk



Daughters of the American Revolution  
Swallow Cliff Chapter

Mayor Nicole Milovich-Walters  
8999 W. 123rd Street  
Palos Park, IL 60464

August 28, 2025

Dear Mayor Milovich-Walters,

It is once again my honor to bring to the attention of the leaders of our community the commemoration of Constitution Week, September 17-23. As a nation, we are fortunate to have inherited a document reflective of the wisdom of our early leaders and established as a written record of the principles of our government. The National Society Daughters of the American Revolution, along with its local chapters, such as the Swallow Cliff Chapter in Palos Heights, supports the recognition and celebration of the Constitution each year. To that end, I am requesting that you and your community adopt the enclosed proclamation, making September 17th through September 23rd Constitution Week.

The concept of Constitution Week began with a DAR resolution in 1955. Congress later followed suit in 1956, passing Public Law 915. The observation of these seven days is not only the law of the land but also an annual opportunity for public education. As you sign the proclamation enclosed, you bring attention to the durability of our founding document. That can further be enhanced by asking your community to ring bells, large and small, on September 17, Constitution Day, at 3:00 PM to celebrate the day the Constitution was completed.

Once you have signed the proclamation, please return it to me at the address below.

Sincerely,

A handwritten signature in cursive script that reads "Linda Michaels".

Linda Michaels  
Constitution Week Committee Chairman  
9149 W. 145th St.  
Orland Park, IL 60462-2605



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: September 8, 2025

6:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

United We Care Employee Relief Fund ("UWC") Raffle License.

**BACKGROUND/HISTORY:**

The United We Care Relief Fund was created to help Charitable Class members who are in need of immediate financial assistance following an unforeseen disaster or personal hardship. The organization is hosting a charitable event at Cog Hill Golf and Country Club on October 2, 2025 and is requesting a Village of Palos Park Raffle License.

**STAFF RECOMMENDATION:**

To approve the United We Care Employee Relief Fund ("UWC") Raffle License for a charity event raffle to be held on October 2, 2025 at Cog Hill Golf and Country Club

**RECOMMENDED MOTION:**

To approve the United We Care Employee Relief Fund ("UWC") Raffle as noted on the consent agenda.

# ReedSmith

Driving progress  
through partnership

Matthew R. Buckley  
Direct Phone: +1 312 651 1508  
Email: mbuckley@reedsmith.com

10 South Wacker Drive  
Chicago, IL 60606-7507  
+1 312 207 1000  
Fax +1 312 207 6400  
reedsmith.com

September 4, 2025

Via UPS & Email

Lisa Boyle  
Village of Palos Park  
Kaptur Administrative Center  
8999 West 123rd Street  
Palos Park, IL 60464


**RE: United We Care Employee Relief Fund; Raffle Application**

Dear Lisa:

Our firm represents the United We Care Employee Relief Fund ("UWC"). We enclose UWC's Village of Palos Park Raffle License Application for a charity event to be held on October 2, 2025, at the Cog Hill Golf and Country Club in Lemont, Illinois. We are also sending the application by email. Accordingly, we also enclose a check in the amount of \$10.00 representing the application fee.

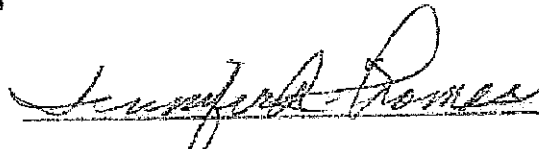
If you have any questions, please contact me at (312) 651-1508.

Sincerely,

  
Matthew R. Buckley  
Paralegal

Enclosures

cc: Denise Adamson, United We Care Employee Relief Fund

<b>REED SMITH LLP</b> CHICAGO DOCKET ACCOUNT 10 SOUTH WACKER DRIVE, 40TH FLOOR CHICAGO, IL 60606-7507	(312) 207-1000	<b>BANK OF AMERICA</b> ACH #/T 081904808	10269 70-452919 IL 295
PAY <u>TEN 00/100</u>		DATE <u>09/04/2025</u>	DOLLARS \$ <u>10.00</u>
FOR <u>VILLAGE OF PALOS PARK</u>			
⑈010269⑈ ⑈081904808⑈ 005201742508⑈			

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application

Name & address of organization applying for license

Tina Koenig

United We Care Employee Relief Fund

233 S. Wacker Drive.

233 S. Wacker Drive

Chicago, IL 60606

Chicago, IL 60606

CHECK TYPE OF NOT-FOR-PROFIT ORGANIZATION: (Must be in existence for a period of five (5) years)

RELIGIOUS [ ] CHARITABLE [x] VETERANS [ ] BUSINESS [ ] FRATERNAL [ ]
EDUCATIONAL [ ] LABOR [ ]

Tina Koenig; 233 S. Wacker Drive, Chicago, IL 60606

Name, address & phone number of the raffle manager

Cog Hill Golf and Country Club, 12294 Archer Ave., Lemont, IL 60439

Location(s) at which raffle chances are to be sold or issued

October 2, 2025

Dates/time period during which raffle chances are to be sold or issued

See Exhibit A

Maximum number of raffle tickets to be sold

October 2, 2025

Time of determination of winning chances

Cog Hill Golf and Country Club, 12294 Archer Ave., Lemont, IL 60439

Location(s) at which winning chances will be determined

The undersigned, being first duly sworn on oath, do hereby attest that the above listed organization is a not-for-profit organization and is eligible, pursuant to the terms and conditions of Chapter 696 of the Palos Park Village Code, a copy of which we have reviewed, to receive a raffle license.

Tina Koenig
Signature of presiding officer of the organization

9/3/25
Date

[Signature]
Signature of secretary (if one)

9/3/25
Date

Subscribed and sworn to before me this 3 day of September, 2025.

[Signature]
Notary Public Signature



License Fee (\$10)

Raffle Manager Bond

Village Clerk

Approved/Denied
Date (approved or Denied)

**UNITED WE CARE EMPLOYEE RELIEF FUND**

The Village of Palos Park Raffle Application – Charitable Organization

**EXHIBIT A**

**DETERMINING ESTIMATED VALUE OF PRIZES**

- **Cumulative Retail Value of Prizes:**
  - Miscellaneous golf items for an estimated value of \$10,000
  - Two round trip tickets values at \$10,950
  - ***Total Retail Value: \$20,950***
- **Maximum Value of Each Prize:**
  - Please see above
- **Maximum Price Charged for Each Chance Sold:**
  - One ticket valued at \$20 or three valued at \$40
  - Mulligans are valued at \$20
  - Grand raffle ticket valued at \$50
  - Bundled Package valued at \$100
    - Ten raffle tickets;
    - Two mulligans; and
    - One grand raffle ticket.

OFFICIAL BOND FOR RAFFLE MANAGER

BOND NO. 404269357

KNOW ALL MEN BY THESE PRESENTS THAT WE,  
United We Care Employee Relief Fund

and Liberty Mutual Insurance Company are held and bound unto

in the sum of \$20,950 DOLLARS,  
equal to the aggregate retail value of all prizes, for the payment of such we are obliged.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT

Tina Koenig being of legal age, has been  
appointed Raffle Manager for a raffle to be conducted on October 2, 2025

NOW, THEREFORE, if the said Raffle Manager shall perform and discharge all the duties required of him/her as Raffle Manager,  
then this bond is to be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 03 day of 09, 2025

BY: [Signature]

Liberty Mutual Insurance Company 27201 Bella Vista Pkwy #110

BY: Tina Koenig

Tina Koenig  
233 S. Wacker Drive  
Chicago, IL 60606





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8207481-285019

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Martin J. Conlon, Patrick J. Conlon, Stephen P. Conlon

all of the city of Arlington Heights state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 14th day of March, 2022.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA
County of MONTGOMERY

On this 14th day of March, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 03 day of September, 2025.



By: Renee C. Llewellyn, Assistant Secretary

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR SEPTEMBER 08, 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.**

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**MAYOR NICOLE MILOVICH-WALTERS SIGNATURE**

**ATTEST:**

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**VILLAGE CLERK MARIE ARRIGONI SIGNATURE**

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 08/25/2025 - 09/08/2025

POSTED

PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 00</b>							
01-00-0504	SEPT2025 VISION PRMN PLUS ADJUSTM VSP OF ILLINOIS, NFP			823438661		362.34	189559
01-00-2182	BRIDAL SHOWER RENTAL DEPOSIT REFU JANET ARMAS		BRIDAL SHOWER RENTAL DEPOSIT RE	2004904.002		150.00	189539
01-00-2182	B-DAY PARTY RENTAL DEPOSIT PAOLA HUIRACHE		B-DAY PARTY RENTAL DEPOSIT REFU	2004901.002		150.00	189550
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	TERRY'S FORD, LINCOLN-M		24055		0.00	189557
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA		453417		0.00	189540
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	TERRY'S FORD, LINCOLN-M		24056		0.00	189557
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	RAY O'HERRON CO., INC.		2420898		0.00	189552
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	RAY O'HERRON CO., INC.		2422831		0.00	189552
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA		449389		0.00	189540
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	RAY O'HERRON CO., INC.		2423625		0.00	189552
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SUBURBAN TRUCK PARTS		213928		0.00	189556
			Total	Department 00		662.34	
<b>Department: 02 POLICE DEPARTMENT REVENUE</b>							
01-02-2301	REFUND POLICE TICKET PAYMENT	ISCHYSIA COLEMAN		08/21/2025		80.00	189538
			Total	Department 02 POLICE DEPARTMENT REVENUE		80.00	
<b>Department: 20 ADMINISTRATION DEPARTMENT</b>							
01-20-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSUR		JULY2025 BALANCE DU		294.27	189545
01-20-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC		67229		32.41	189527
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C155147		1,441.42	189551
01-20-6580	ORDINANCE CODIFICATION	AMERICAN LEGAL PUBLISHI	CODIFY ORDS	44780		144.00	189511
01-20-6990	RB PRINTER	LEAF		18921643		150.46	189542
01-20-6990	LB PRINTER	LEAF		18921643		150.46	189542
01-20-6990	MAIN ADMIN COPIER TOSHIBA	LEAF		18921643		150.46	189542
01-20-6990	ADMIN PRINTER	LEAF		18921643		150.48	189542
01-20-7010	OFFICE SUPPLIES	GARVEY'S OFFICE PRODUCT		WO-756258-1		16.99	189534
01-20-7200	PHONE EXPENSE	AT&T		708448954208		683.71	189512
			Total	Department 20 ADMINISTRATION DEPARTMENT		3,214.66	
<b>Department: 22 POLICE DEPARTMENT</b>							
01-22-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC		67229		99.59	189527
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C155147		2,545.40	189551
01-22-6540	AUG 2025 LEGAL FEES	NICHOLAS W KARAS		AUGUST 2025		1,500.00	189547
01-22-6700	INVENTORY BATTERIES	G & H IMPORT AUTO PARTS		884646		242.85	189531
01-22-6700	GAS TANK STRAPS 270	JOE RIZZA		453417		91.66	189540
01-22-6700	SPOTLAMP 263	JOE RIZZA		449389		240.63	189540
01-22-6700	FUEL TANK 270	SUBURBAN TRUCK PARTS		213928		450.00	189556
01-22-6700	CLUSTER RR 270	CHICAGO PARTS & SOUND,		40V0058586		349.00	189518
01-22-6990	YEARLY FEE	WHEN TO WORK INC		40037621-45-12-PRO2		715.00	189560
01-22-6990	POLICE MAIN COPIER TOSHIBA	LEAF		18921643		150.46	189542
01-22-6990	CHIEF PRINTER	LEAF		18921643		150.46	189542
01-22-6990	HUGHES PRINTER	LEAF		18921643		150.46	189542
01-22-6990	ROLL CALL PRINTER	LEAF		18921643		150.46	189542
01-22-6990	KOTSIANNIS PRINTER	LEAF		18921643		150.46	189542
01-22-6990	INVESTIGATIONS PRINTER	LEAF		18921643		150.46	189542
01-22-7300	UA WINTER TASER/RADIO/FLASH CASE	ZERO9 HOLSTERS		INV#9882-B2B		151.80	189561
01-22-7300	BULLET PROOF VEST/FROEHLICH	RAY O'HERRON CO., INC.		2420898		675.14	189552
01-22-7300	BULLET PROOF VEST/CHAFFEE	RAY O'HERRON CO., INC.		2422831		675.14	189552
01-22-7300	BULLET PROOF VEST, ETC/WALSH	RAY O'HERRON CO., INC.		2423625		966.42	189552

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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**Fund: 01 GENERAL FUND**  
**Department: 22 POLICE DEPARTMENT**

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Total Department 22 POLICE DEPARTMENT 9,605.39							
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>							
01-24-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC		67229		25.48	189527
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C155147		1,035.10	189551
01-24-6700	#31 WHEEL BEARING REPAIR PARTS	CARQUEST AUTO PARTS STO #31 WHEEL BEARING REPAIR PARTS		6982-615622		158.34	189516
01-24-6700	#31 RETURNED PART	CHICAGO PARTS & SOUND, #31 RETURNED PART		43V0004809		146.94	189518
01-24-6700	#31 WHEEL STUDS	CHICAGO PARTS & SOUND, #31 WHEEL STUDS		43V0004824		40.00	189518
01-24-6700	#31 WRONG PART CREDIT	CHICAGO PARTS & SOUND, #31 WRONG PART CREDIT		43C0000438		(146.94)	189518
01-24-6708	#50 MINI EXCAVATOR REPAIR PARTS	ALTORFER INDUSTRIES, IN #50 MINI EXCAVATOR REPAIR PARTS		P58C0063272		475.68	189509
01-24-6708	FUEL MIX FOR SMALL POWERED EQUIP	FUEL MIX FOR SMALL POWERED EQUIP		149018-1		102.58	189514
01-24-6708	CHTANSAW REPAIRS	BI RENTAL		W9019-1		136.79	189514
01-24-6708	#32 REC VAN WATER PUMP RETURN CRE	MENARDS		62785		(109.99)	189544
01-24-6708	#32 WATER TANK PUMP REPLACEMENT	MENARDS		62571		109.99	189544
01-24-6708	CHAINSAW REPAIRS	BI RENTAL		W9005-1		59.99	189514
01-24-6731	1 SAINT MORITZ /7-21 TO 8-19-25	COM ED		250819		23.26	189521
01-24-6786	DANGEROUS TREE REMOVAL	GROUNDSKEEPER LNDSCAP C		202364		4,550.00	189535
01-24-6787	VILLAGE HALL PRUNING & TREE REMOV	GROUNDSKEEPER LNDSCAP C		202365		2,450.00	189535
01-24-6787	116TH ST OVERHANGING LIMB PRUNING	GROUNDSKEEPER LNDSCAP C		202366		1,400.00	189535
01-24-6990	MATS/SHOP TOWELS	CINTAS		4241363574		53.98	189519
01-24-6990	PW GARAGE PRINTER	LEAF		18921643		150.46	189542
01-24-6990	MIKE SIBRAVA PRINTER	LEAF		18921643		150.46	189542
01-24-7080	P.W. DIESEL FUEL PURCHASES	G COOPER OIL COMPANY IN DIESEL FUEL PURCHASES		799560		1,604.73	189532
01-24-7300	UNIFORMS	CINTAS		4241363574		58.31	189519
01-24-7990	WATER	MENARDS		62247		2.99	189544
Total Department 24 PUBLIC WORKS DEPARTMENT						12,478.15	
<b>Department: 25 BUILDING DEPARTMENT</b>							
01-25-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC		67229		23.16	189527
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C155147		875.82	189551
01-25-6990	COM DEV COPIER TOSHIBA	LEAF		18921643		150.46	189542
Total Department 25 BUILDING DEPARTMENT						1,049.44	
<b>Department: 26 RECREATION DEPARTMENT</b>							
01-26-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC		67229		13.90	189527
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C155147		875.82	189551
01-26-6990	REC STAFF PRINTER	LEAF		18921643		150.46	189542
01-26-6990	REC MAIN PRINTER HP	LEAF		18921643		150.46	189542
01-26-7030	PROGRAM OR NEWSLETTER	B ALLAN GRAPHICS		103692		825.00	189513
01-26-7210	JUL/AUG2025 CELL PHONE REIMB	STEPHEN DEFALCO		JUL/AUG2025 CELL PH		100.00	189555
01-26-7210	JUL/AUG2025 CELL PHONE REIMB	KIM FLANNIGAN		JUL/AUG2025 CELL PH		100.00	189541
Total Department 26 RECREATION DEPARTMENT						2,215.64	
<b>Department: 29 FINANCE DEPARTMENT</b>							
01-29-5340	EMPLOYEE ASSISTANCE PROGRAM	CURALINC, LLC		67229		13.90	189527
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C155147		398.10	189551
Total Department 29 FINANCE DEPARTMENT						412.00	
<b>Department: 82 CAPITAL-POLICE</b>							
01-82-8030	POLICE VEHICLES 276	TERRY'S FORD, LINCOLN-M		24055		49,559.00	189557
01-82-8030	POLICE VEHICLES 277	TERRY'S FORD, LINCOLN-M		24056		49,559.00	189557

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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**Fund: 01 GENERAL FUND**  
**Department: 82 CAPITAL-POLICE**

Total Department 82 CAPITAL-POLICE 99,118.00

**Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER**

01-91-6710	KAPTUR FLOOR MAT SERVICE	ROSCOE	MATS/KAC	1903977		234.00	189553
01-91-6710	KAPTUR CLEANING	COVERALL	JANITORIAL SVC-	1000308188		1,007.00	189525
01-91-6710	FLOOR MAT SERVICE AT KAPTUR	ROSCOE	MATS/KAC	1905629		221.91	189553
01-91-6711	VILLAGE FOUNDATION LEAK REPAIR	DUKE'S ACE HARDWARE #57		74958/2		41.95	189529
01-91-6711	BLDG MAINTENANCE SUPPLIES	GARVEY'S OFFICE PRODUCT		W0-756258-1		65.99	189534
01-91-6711	V.H. FIRST AID CABINET REFILLS	CINTAS	V.H. FIRST AID CABINET REFILLS	5288944802		98.01	189520
01-91-6712	#3 A/C CONDENSOR REPAIRS	COMFORT ZONE SERVICE	#3 A/C CONDENSOR REPAIRS	32471854		850.00	189522
01-91-6712	P.D. A/C UNIT REPAIRS	COMFORT ZONE SERVICE	P.D. A/C UNIT REPAIRS	32519061		243.00	189522
			Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER			2,761.86	

**Department: 92 BUILDING MAINTENANCE - RECREATION CENTER**

01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE	MATS/KAC	1903976		42.92	189553
01-92-6710	ANNUAL FIRE ALARM INSPECTION	MICRO-EYE SECURITY SYST	ANNUAL FIRE ALARM INSPECTION	57821		480.00	189546
01-92-6711	REC FIRST AID CABINET REFILLS	CINTAS	REC FIRST AID CABINET REFILLS	5288944803		7.53	189520
01-92-6712	P.D. LOBBY WASHROOM TOILET RPRS	DELUXE PLUMBING, INC	P.D. LOBBY WASHROOM TOILET REPA	5473		150.00	189528
01-92-7990	REC CTR CMINTY RM RPLCMNT LGHT FI MENARDS		#32 WATER TANK PUMP REPLACEMENT	62571		159.98	189544
			Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER			840.43	

**Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG**

01-93-6711	BLDG MAINTENANCE SUPPLIES	CINTAS	FIRST AID CABINET REFILLS	5288944801		62.14	189520
			Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG			62.14	

**Department: 95 PROPERTY MAINTENANCE - CENTENNIAL PARK**

01-95-6780	CENTENNIAL PRK HORNET SPRAY	MENARDS	CENTENNIAL PARK HORNET SPRAY, W	62247		27.84	189544
			Total Department 95 PROPERTY MAINTENANCE - CENTENNIAL PARK			27.84	

**Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN**

01-97-6990	SEALED CONCRETE STAMPED PATIO	CREST & SON CEMEMNT	SEALED CONCRETE STAMPED PATIO	08/19/2025		2,500.00	189526
01-97-6990	V.G. TENNIS COURT DIVIDER NET HAR PALOS ACE HARDWARE		V.G. TENNIS COURT DIVIDER NET H	216889		7.87	189549
			Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN			2,507.87	
			Total Fund 01 GENERAL FUND			135,035.76	

**Fund: 03 SPECIAL EVENT FUND**  
**Department: 24 PUBLIC WORKS DEPARTMENT**

03-24-7002	ATMN IN PRK2025 BEER, ETC		HAYES BEER DISTRIBUTING	64693		12,449.40	189537
			Total Department 24 PUBLIC WORKS DEPARTMENT			12,449.40	
			Total Fund 03 SPECIAL EVENT FUND			12,449.40	

**Fund: 13 2022A Debt Service Fund**  
**Department: 31 DEBT SERVICE**

13-31-5990	AMGMD PAYING AGENT FEES 2022 ROA AMALGAMATED BANK OF CHI		AMALG PAYING AGENT FEES 2022 BO	78370425		300.00	189510
			Total Department 31 DEBT SERVICE			300.00	
			Total Fund 13 2022A Debt Service Fund			300.00	

**Fund: 23 1/2% SALES TAX FUND**  
**Department: 28 CAPITAL EXPENDITURE DEPARTMENT**

23-28-8020	TOP SOIL	SCHROEDER MATERIAL	TOP SOIL	S1297234		117.00	189554
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**Fund: 23 1/2% SALES TAX FUND**  
**Department: 28 CAPITAL EXPENDITURE DEPARTMENT**  
 23-28-8020 TOP SOIL      SCHROEDER MATERIAL      TOP SOIL      S1297203           312.00      189554  
 23-28-8020 DRAINAGE MATERIAL      G.E. KLOOS MATERIAL CO. DRAINAGE MATERIAL           14105           1,147.50      189533  
 Total Department 28 CAPITAL EXPENDITURE DEPARTMENT                          1,576.50  
 Total Fund 23 1/2% SALES TAX FUND                          1,576.50

**Fund: 26 BEAUTIFICATION FUND**  
**Department: 24 PUBLIC WORKS DEPARTMENT**  
 26-24-6992 PATT, RITCHIE, BIRK MAILBOXES      MAILBOX FAST LLC           08/19/2025           2,105.00      189543  
 Total Department 24 PUBLIC WORKS DEPARTMENT                          2,105.00  
 Total Fund 26 BEAUTIFICATION FUND                          2,105.00

**Fund: 51 SEWER FUND**  
**Department: 24 PUBLIC WORKS DEPARTMENT**  
 51-24-5340 EMPLOYEE ASSISTANCE PROGRAM      CURALINC, LLC           67229           11.58      189527  
 51-24-6011 IT PROF. & CONTRACTUAL SERV.      PROVEN IT           C155147           398.10      189551  
 51-24-6410 9301 123RD ST./ 7-17 TO 8-15-25      NICOR GAS           250815           56.66      189548  
 51-24-6410 9 PARTRIDGE/ 7-17 TO 8-15-25      NICOR GAS           250815A           57.31      189548  
 51-24-6708 93RD STREET GAS REGULATOR REPLACE CG PROFESSIONAL SERVICE      CG PROFESSIONAL SERVICE           19185           771.50      189517  
 51-24-6740 MEDICAL SUPPLY CABINET REFILL - P CINTAS      MEDICAL SUPPLY CABINET REFILL -           5288944804           57.63      189520  
 51-24-6990 ARC GIS ANNUAL / 11-25 TO 11-26      ENVIRONMENTAL SYSTEMS R           900084301           342.00      189530  
 51-24-7080 UTILITY DIESEL FUEL PURCHASES      G COOPER OIL COMPANY IN DIESEL FUEL PURCHASES           799560           288.85      189532  
 51-24-7300 UNIFORMS      CINTAS           4241363574           21.14      189519  
 51-24-8011 NEW CHECK VALVE 120TH LIFT STATIO      AIRY'S INC.           51645           414.00      189508  
 Total Department 24 PUBLIC WORKS DEPARTMENT                          2,418.77  
 Total Fund 51 SEWER FUND                          2,418.77

**Fund: 52 WATER FUND**  
**Department: 24 PUBLIC WORKS DEPARTMENT**  
 52-24-5340 EMPLOYEE ASSISTANCE PROGRAM      CURALINC, LLC           67229           11.58      189527  
 52-24-6011 IT PROF. & CONTRACTUAL SERV.      PROVEN IT           C155147           392.58      189551  
 52-24-6708 PUMPING STATION MAINTAINENCE AND      PALOS ACE HARDWARE           216757           240.21      189549  
 52-24-6750 WATER MAIN BREAK RPR CLAMPS      CORE & MAIN LP           X572538           247.05      189524  
 52-24-6752 WATER MAIN BRK PAVEMENT & DITCH R      CARLSON ASPHALT COMPANY           250827           4,220.00      189515  
 52-24-6990 CHLORINE FOR SYSTEM      CORE & MAIN LP           X507905           5,183.00      189524  
 52-24-6990 ARC GIS ANNUAL/ 11-25 TO 11-26      HAWKINS, INC.           7174050           367.55      189536  
 52-24-7040 POSTAGE F/09/29/25 CYLCE 01      ENVIRONMENTAL SYSTEMS R           900084301           342.00      189530  
 52-24-7080 UTILITY DIESEL FUEL PURCHASES      US POSTMASTER           250929           700.00      189558  
 52-24-7300 UNIFORMS      G COOPER OIL COMPANY IN DIESEL FUEL PURCHASES           799560           780.97      189532  
 52-24-8011 SCADA FIREWALL UPGRADE      CINTAS           4241363574           21.14      189519  
 52-24-8011 SCADA FIREWALL UPGRADE      CONCENTRIC INTERGRATION           0273424           4,172.00      189523  
 52-24-8011 SCADA FIREWALL UPGRADE      CONCENTRIC INTERGRATION           0274537           7,748.00      189523  
 Total Department 24 PUBLIC WORKS DEPARTMENT                          24,426.08  
 Total Fund 52 WATER FUND                          24,426.08

**Fund: 53 COMMUTER LOT FUND**  
**Department: 24 PUBLIC WORKS DEPARTMENT**  
 53-24-6710 METRA FLOOR MAT SERVICE      ROSCOE      MATS/KAC      1903975           132.16      189553  
 53-24-6710 METRA CLEANING      COVERALL      JANITORIAL SVC-      1000308188           210.00      189525

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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Fund: 53	COMMUTER LOT FUND						
Department: 24	PUBLIC WORKS DEPARTMENT						
53-24-6710	FLOOR MAT SERVICE AT METRA	ROSCOE	MATS/KAC	1905627		81.79	189553
Total Department 24 PUBLIC WORKS DEPARTMENT						423.95	
Total Fund 53 COMMUTER LOT FUND						423.95	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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POSTED

GL Number Invoice Line Desc

Vendor Name Invoice Number

Due Date Amount Check Number

---- TOTALS BY FUND ----

01	GENERAL FUND				135,035.76	
03	SPECIAL EVENT FUND				12,449.40	
13	2022A Debt Service Fund				300.00	
23	1/2% SALES TAX FUND				1,576.50	
26	BEAUTIFICATION FUND				2,105.00	
51	SEWER FUND				2,418.77	
52	WATER FUND				24,426.08	
53	COMMUTER LOT FUND				423.95	
Total For All Funds:					<u>178,735.46</u>	

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR SEPTEMBER 08, 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/SEPTEMBER 08, 2025 COUNCIL MEETING**

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

Pay Date:		8/14/2025	\$166,694.99
Pay Date:		8/28/2025	164,469.93
Pay Date:			
<b>TOTALS:</b>			<b>\$331,164.92</b>

**RECURRING WIRE TRANSFERS:**

<b>DESCRIPTION</b>	<b>TRANSFERRED TO:</b>	<b>AMOUNT</b>
VOPP Wtr PurchOakLawn	Old National	\$98,668.11
Wex Bank/Shell	On-Line	6,652.53
RCN/Astound	On-Line	1,048.59
Wex Gas Purchase	On-Line	1,645.17
United Health Care	On-Line	43,803.71
Mutual of Omaha/Aug, Sep	On-Line	7,074.76
<b>American Express</b>	J.P. Morgan Chase Bank	
Credit Pending		-4,875.73
Rebill of Previous Credit		4,875.73
Annual Mmbrshp Rnwl Fee		75.00
Amazon Marketplace		28.99
Mem Rwed annl Prgm Fee		55.00
Adobe Systems		262.67
Amazon Marketplace		19.30
Amazon.Com		14.39
Amazon.Com		32.24
Amazon Marketplace		59.88
Amazon Marketplace		37.96
Amazon Marketplace		37.96
Credit Pending Investigation		-5,850.89
Rebill of Previous Credit		5,850.89
Uniforms N More		5,850.89
Zoom.Com		159.90
Ready Refresh		342.03
Adobe Systems		21.89
Amazon Marketplace		-62.06
Credit F/Fradulent Chrg		-4,875.73
Amazon Marketplace		30.78
Amazon Marketplace		103.30
Jewel Osco		12.56
Amazon Marketplace		31.87
Lamination Depot		157.26
Amazon Marketplace		12.95
Amazon Marketplace		63.74
Republic Services		34,486.20
Amazon.Com		29.71
Antico Oak Brook		87.32
Adobe Systems		26.27
Adobe Systems		78.81
Southwest Regional		58.00
Admit One Products		38.76
Amazon Marketplace		218.49
Amazon Marketplace		101.00
<b>Visa</b>	Old National	
Apple.Com		0.99
IL Tollway -Ipass		20.00

<b>TOTALS:</b>		<b>\$196,511.19</b>
	<b>TOTAL SUPPLEMENTAL WARRANT LIST:</b>	<b>\$527,676.11</b>

# Payroll Summary

Check Date: 08/14/2025

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2025081401

Pay Period: 07/26/2025 to 08/08/2025

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	76	0.00	101,465.31	101,465.31	
	Regular	6	2,588.83	0.00	2,588.83	
<b>Totals</b>		<b>82</b>	<b>2,588.83</b>	<b>101,465.31</b>	<b>104,054.14</b>	→ <b>104,054.14</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	8	13,067.65	5,619.75	18,687.40	
<b>Totals</b>			<b>8</b>	<b>13,067.65</b>	<b>5,619.75</b>	<b>18,687.40</b>	→ <b>18,687.40</b>

<b>Total Net Payroll Liability</b>				<b>15,656.48</b>	<b>107,085.06</b>	<b>122,741.54</b>	→ <b>122,741.54</b>
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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	138,263.22	138,263.22	14,211.19		
Medicare	36-6006039		Semi-Weekly	148,004.26	148,004.26	2,146.03		
Medicare - Employer	36-6006039		Semi-Weekly	148,004.26	148,004.26		2,146.06	
OASDI	36-6006039		Semi-Weekly	148,004.26	148,004.26	9,176.27		
OASDI - Employer	36-6006039		Semi-Weekly	148,004.26	148,004.26		9,176.26	
<b>Totals</b>						<b>25,533.49</b>	<b>11,322.32</b>	→ <b>36,855.81</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	138,263.22	138,263.22	6,924.20		
<b>Totals</b>						<b>6,924.20</b>	<b>0.00</b>	→ <b>6,924.20</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	148,004.26	23,124.76		173.44	
<b>Totals</b>						<b>0.00</b>	<b>173.44</b>	→ <b>173.44</b>

**Total Tax Liability** → **32,457.69**    **11,495.76** → **43,953.45**

**Total Payroll Liability** → **166,694.99** → **166,694.99**

## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
113019690	8/14/2025	241.31				241.31	
<b>Totals</b>		<b>241.31</b>		<b>0.00</b>		<b>241.31</b>	→ <b>241.31</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 8/12/2025 at 11:20 AM

**Payroll Summary**

Check Date: 08/14/2025

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2025081401

Pay Period: 07/26/2025 to 08/08/2025

Type	Date	Source Account	Amount
Billing	8/14/2025	1405470*	241.31
Dir Dep	8/13/2025	1405470*	101,465.31
Tax	8/13/2025	1405470*	43,953.45
<b>Totals Transfers</b>			<b>145,660.07</b> → <b>145,660.07</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	8/20/2025	36,855.81
( Deposit made by Service Bureau )	Illinois SITW	8/20/2025	6,924.20
( Deposit made by Service Bureau )	Illinois SUI	10/31/2025	173.44
	<b>Total Tax Deposits</b>		<b>43,953.45</b>



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 8/12/2025 at 11:20 AM



**Payroll Summary**

Check Date: 08/28/2025

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2025082801

Pay Period: 08/09/2025 to 08/22/2025

Type	Date	Source Account	Amount	
Billing	8/28/2025	1405470*	789.81	
Dir Dep	8/27/2025	1405470*	101,204.24	
Tax	8/27/2025	1405470*	43,739.63	
<b>Totals Transfers</b>			<b>145,733.68</b>	→ <b>145,733.68</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	9/4/2025	36,805.21
( Deposit made by Service Bureau )	Illinois SITW	9/4/2025	6,798.80
( Deposit made by Service Bureau )	Illinois SUI	10/31/2025	135.62
	<b>Total Tax Deposits</b>		<b>43,739.63</b>



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 8/26/2025 at 10:47 AM



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: September 8, 2025

6:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Approve the proposal from Comfort Zone to replace one of the compressors for the Police side air conditioning.

**BACKGROUND/HISTORY:**

Public Works is requesting the Village Council to approve the proposal from Comfort Zone Heating and Cooling to replace one of the Police side compressors at the Kaptur Center. The unit has failed completely. The proposed cost is \$6,895.00.

**STAFF RECOMMENDATION:**

Staff recommend approving the proposal from Comfort Zone.

**RECOMMENDED MOTION:**

I move to approve the proposal from Comfort Zone in the amount of \$6,895.00 to replace one of the compressors at the Kaptur Center.



Comfort Zone Service  
9910 W. 190th Street, Suite K  
Mokena, IL 60448  
(708) 403-3434

Estimate 32543843  
Job 32519061  
Estimate Date 8/21/2025  
Customer PO

**Billing Address**  
Village of Palos Park  
8999 123rd Street  
Palos Park, IL 60464 USA

**Job Address**  
Administration Office  
8999 123rd Street  
Palos Park, IL 60464 USA

**Estimate Details**

AHU #3 - Compressor : Failed Compressor - Electrical tapped chewed wiring, recycled power and discovered compressor A (Left) has failed windings.  
Price includes pump down, removal, installation, filter driers, triple evac, refrigerant and start up.  
1 year warranty

Service #	Description	Quantity
Compressor Replacement	Compressor Replacement Price includes pump down, removal, installation, filter driers, triple evac, refrigerant and start up	1.00

<b>Sub-Total</b>	<b>\$6,895.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$6,895.00</b>

Thank you for choosing Comfort Zone Service

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Comfort Zone Service as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

X \_\_\_\_\_ DATE:



VILLAGE OF  
**PALOS PARK**

**Village Council**

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

**Meeting of: September 8, 2025**

**6:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Approve Proposal from Flow-Technics to replace/Upgrade the Romiga Lift Station.

**BACKGROUND/HISTORY:**

Public works has been upgrading and replacing the controls for our sanitary sewer lift stations over the past couple of years. This year we would like to upgrade the Romiga Road Sanitary Sewer Lift station. The work will include a new control cabinet, new controls, a cellular connection and cellular access to the station, bypass pumping if necessary, and all piping necessary for electric connections. The Village received two proposals to complete this project. The first proposal was from Metropolitan Industries. The cost for their proposal was \$74,044.05. The second proposal was from Flow-Technics and Dave-Com Electric. The cost for their proposal was \$45,330.05. Both proposals include costs for bypass pumping from Airy's Inc if necessary. Flow-Technics has completed the Partridge and Old Creek lift stations over the last two years.

**STAFF RECOMMENDATION:**

Staff recommends approving the proposal from Flow-Technics and Dave-Com.

**RECOMMENDED MOTION:**

I move to waive the formal bidding process and approve the proposal from Flow-Technics, Dave-Com Electric, and Airy's to upgrade the Romiga Lift Station in the amount of \$45,330.05.



# FLOW-TECHNICS, INC.

## PROPOSAL

Palos Park Public Works  
8999 W. 123<sup>rd</sup> Street  
Palos Park, IL 60464  
Attn: Joe Walters

August 9, 2025

Re: Romiga L.S.

### Romiga Lift Station Control Panel – Rev 1

We are pleased to offer the following proposal for your consideration:

One - Duplex NEMA 1 wall mounted control panel for operation on a 240 volt 1 phase 3 wire service. Controls to operate two 7.5 HP motors on a pump down mode and include the following:

**Estimated panel size 42”H x 48” W x 12” D. Should be enough room inside traffic enclosure.**

- Padlockable 3-point latching handle
- Ventilation louvers & filters
- Grey ANSI 61 paint finish
- **ABB Manual transfer switch with inner door mounted operator – 100A**
- Lightning arrestor
- (2) Pump circuit breakers
- (2) Mitsubishi F800 series VFD's with remote keypads derated for phase conversion
- Control circuit breaker.
- Condensation heater & thermostat
- Cooling fan & thermostat
- Serialized UL 698A label relating to hazardous locations with intrinsically safe circuit extensions
- USEMCO “SENTRY” constant speed pump controller with 7” color touch screen operator interface
- Intrinsically safe barrier protection for level sensor
- Intrinsically safe back-up float circuit
- Low level light - Integral to the operator interface
- High level light - Integral to the operator interface
- Wet well level and set points - Integral to the operator interface.
- Pump delay timers - Integral to the operator interface.
- (2) Hand-Off-Auto selector switches
- (2) Run lights
- (2) Run Time Meters - Integral to the operator interface

**Page Two**  
**Romiga L.S.**  
**Palos Park, IL**

- (2) Fail lights - Integral to the operator interface
- (2) Fail reset push buttons - Integral to the operator interface
- Overtemp shutdown
- (2) Overtemp alarm lights - Integral to the operator interface
- (2) Seal fail alarm lights - Integral to the operator interface
- (2) Overtemp/seal fail reset push buttons - Integral to the operator interface
- Room left for dialer.
- Unpowered dry alarm contacts
- Laminated wiring schematic affixed inside enclosure.
- Wire numbered.
- Terminal strip
- Factory wired & tested.
- One year factory warranty

4- Floats with 60' cable

1- Float Bracket – Stainless Steel

1- Blue Ribbon Birdcage submersible transducer (0-10PSI), 75' of cable

1- Lot of Startup assistance

1- Lot of freight to jobsite

**Price \$ 27,531.00**

**Adder for Sentinel dialer is \$ 1,735.00**

*There could be tariffs that are applied at time of shipment. Any applicable tariffs will be added to the invoice at the rate in effect at the time of shipment.*

**NOT INCLUDED:**

1. Any item not specifically mentioned is not included, nor was it intended to be.
2. **Bypass pumping by others if required.**
3. **Removal of existing panel and installation of new panel by electrical contractor**
4. **Have electrical contractor confirm incoming 1-Phase service is adequate for new panel.**
5. **Remove and reinstallation of electrical meter and disconnect switch by electrical contractor.**
6. **Removal and installation of existing 100A generator receptacle by electrical contractor.**

**Page Three**  
**Romiga L.S.**  
**Palos Park, IL**

TERMS & CONDITIONS:

Payment: Net 30 Days; no startup will be provided without 100% payment.  
Credit Card: 4% processing fee will be added to all credit card payments.  
Prices: Valid for 30 days from the date of this proposal.  
**Tariffs: Tariffs will be added if applicable.**  
Taxes: Sales taxes are NOT included.  
F.O.B.: Factory – Freight allowed to jobsite.  
Notes: - Offloading by others.  
- Installation IS NOT included.  
Cancellation: Shall be subject to applicable fees.  
Delivery: 8 to 12 weeks after receipt of approved shop drawings and release to manufacturing.

Respectfully submitted,  
FLOW-TECHNICS, INC.

*Michael E. Carney*

Michael E. Carney

**DAV-COM ELECTRIC, INC.**  
 18404 S 116<sup>th</sup> Avenue Ste. A  
 Orland Park, IL 60467  
 PHONE 708-444-2056  
 FAX 708-444-2057

SUBMITTED TO: Village of Palos Park	ATTN: Joe Walters	PHONE 708-259-2926	FAX 708-448-9542	DATE 8/19/2025
ADDRESS: 8999 W 123 <sup>st</sup>	EMAIL: <a href="mailto:jwalters@palospark.org">jwalters@palospark.org</a>	JOB NAME: Romiga Lift Station		
CITY, STATE, AND ZIP CODE Palos Park, IL. 60464		JOB LOCATION: Palos Park, IL.		

TO WHOM IT MAY CONCERN:  
 WE ARE PLEASED TO PROVIDE A PROPOSAL FOR THE ABOVE MENTIONED PROJECT, AND OUR COST FOR THE ELECTRICAL WORK IS AS FOLLOWS: **\*\*\$ 9,430.00 \*\***

**THE FOLLOWING PERTAINS TO OUR PROPOSAL:**

1. Disconnect existing 100A/240V disconnect.
2. Disconnect existing pump controller.
3. Furnish and install new 100A/240V fused disconnect.
4. Install new customer supplied pump controller.
5. Install temp generator connector on new controller.
6. Provide temporary power and controls for controller.
7. Install new customer floats, transducer and brackets.
8. Install new control cables.
9. All work performed during normal working hours.
10. Work due to concealed conditions not included.

We trust the above meets with your approval, however, should you have any questions, please call.  
 Sincerely,

*Dave Schmidt*

DAVE SCHMIDT  
 Project Manager

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:  
 .....**Nine Thousand Four Hundred Thirty and 00/100 Dollars.....** **\*\*\$ 9,430.00\*\***

Payment to be made as follows: Payment is due upon receipt of invoice. If payment is not received within 30 days, from invoiced date, a service charge of 2 percent per month or the maximum permitted by law will be added to invoice and expected with payment. If payments are not received by Dav-Com within 45 days of each invoice date, Dav-com reserves the right to remove its labor from the job until full payment due has been made. In the event Customer defaults in payment, Customer shall be liable for all collection costs incurred by Dav-Com including, but not limited to, attorney and collection fees.

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extras costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner fully covered by workers compensation insurance.

*Acceptance of Proposal* The above prices, specifications  
 And conditions are satisfactory and are hereby accepted.  
 You are authorized to do work as specified. Payment will  
 be made as outlined above.  
 Date of Acceptance: \_\_\_\_\_

Authorized  
 Signature *Dave Schmidt*  
 NOTE: This proposal may be withdrawn by us of if not  
 accepted within 30 days.  
 Signature: \_\_\_\_\_

**PROJECT PROPOSAL & CONTRACT**



★ VETERAN OWNED ★

21825 Cherry Hill Road, Joliet, IL 60433  
 (708) 429-0660 www.airys.com (708) 429-0795

To:  
 Mr. Joe Walters  
 Village of Palos Park  
 8999 123rd St  
 Palos Park, IL 60464

Date: 8/21/2025  
 Job Number:  
 E25-5094  
 Job Name/Location  
 4" Bypass Pumping for Sanitary Lift Station  
 120th St LS  
 Palos Park, IL

Phone:  
 (708) 259-1331  
 Fax/e-mail:  
 jwalters@palospark.org

We hereby submit specifications and estimates per plans dated:

	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
10	4" Bypass Pump for Sanitary LS		1 LS	\$6,634.05	\$6,634.05
<b>TOTAL BASE BID</b>					<b>\$ 6,634.05</b>

- Notes:
- Equipment on site for a maximum of 1 week.
  - Village of Palos Park to refuel pump if necessary.
  - Airy's to only provide labor to set up and break down.
  - Pump Watch by others

The referenced amount reflects our Unit Price bid for the referenced project

**The following considerations are made as part of the bid and contract documents**

- No permits, bonds, taxes, licenses, or fees
- Airy's and their subcontractors to be held harmless from utility construction in any areas requiring permit(s)/easements for construction.
- No filling existing structures
- No excavation of unsuitable rock or soils
- Downtime for unsuitable material, rock, etc. not included.
- On site and Off site restoration by others
- Staking & layout by others
- Exploratory excavation for utilities limited to those areas noted and scaled from plan
- Not responsible for re-routing/reconnection due to the confliction of utilities at crossings whether shown or not.
- Not responsible for determination of design crossing conflictions.
- Televising of existing or proposed sewers is not included unless expressly mentioned in this proposal.
- Vacuum testing of structures is not included unless expressly mentioned in this proposal.
- Contaminated groundwater/storm water handling or disposal is not included.

- Not responsible for the Excavation, Handling, Hauling, or Disposal of any contaminated soils. Airy's may work in other areas, or suspend construction until such material is removed or cleaned.
- Disposal of unsuitable materials not included.
- Owner to allow for the extension of time to the project in the event of revisions, additions, or the changes in the scope of the project without adverse effects to Airy's or their subcontractors.
- In the event soil erosion is provided in a bid line, we will provide the initial installation. Further maintenance is to be provided by others.
- All spoil left on site at trench side. Approximately. Cy
- All services to terminate at property line.
- Dewatering is excluded.
- Rock excavation is excluded.
- Traffic control by others.
- Tree removal/trimming by others.
- The excavation through unsuitable soil is excluded.
- All pavement or curb sawing, removal, and disposal is excluded.
- Not responsible for damage to privately owned utility lines. Locating will be responsibility of the property owner.
- Average sanitary manhole depths are calculated at 0.0' , added manholes that vary in depth may require a change in unit price.
- Average storm manhole depths are calculated at 0.0' , added manholes that vary in depth may require a change in unit price.
- All water main depths are calculated with 5.0' cover, added depths may require a change in unit price.
- This Proposal is based on 2025-2026 Labor Rates. June 1, 2025 through May 31, 2026.

In the event another contract format is used, these pages shall be considered as an exhibit.  
 We propose to furnish material and labor - complete in accordance with the plans and specifications listed above:  
 This exhibit is for the sole purpose of determining value of installed utilities for the monthly payments and to determine the price of additions or deletions from the plans and specifications. It is agreed and understood by the parties hereto that all utilities covered under this contract shall be installed per plans and specifications as listed above for the completed price of:

Six thousand six hundred thirty-four and 5/100----- Dollars \$6,634.05

Payment to be made monthly as work progresses, as billed, per units installed, no retention. Initial \_\_\_\_\_

Net amount due by 10th of the month following month in which work was performed.  
 Should any other contract document be used, this form shall be considered an exhibit to the contract.  
 Should discrepancies between drawings, specs, and/or contract occur, scope of work noted in this document to super-  
 sede. All work to be in compliance with the Standard Specifications for Water and Sewer Main Construction in Illinois.  
 Any alteration or deviation from specifications involving extra costs will be executed only upon written order and will  
 become an extra charge over and above the contract amount. All agreements contingent upon strikes, accidents, or  
 delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered  
 by Workmen's Compensation Insurance.  
 This proposal may be withdrawn by us if not accepted within 5 days due to the volatility of materials at this time.

Airy's Authorized Signature \_\_\_\_\_

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All fees for collection including, but not limited to court costs, arbitrator fees, and attorney fees are the sole responsibility of the customer

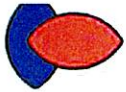
Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

NOT CHOSEN

METROPOLITAN



PUMP COMPANY  
A Division of METROPOLITAN INDUSTRIES, INC.

37 FORESTWOOD DR. • ROMEOVILLE, IL 60446-1343  
(815) 886-9200 • FAX (815) 886-4573  
www.metropolitanind.com

Page 1 of 1

QUOTATION

PROJECT: Romiga Lift Station Upgrades  
Palos Park, IL.

We are pleased to have the opportunity to provide this QUOTATION for the following equipment & services.

Palos Park, IL. Romiga Lift Station Controls Upgrades:

QTY	Description
1	Sub-Panel for Install into the Existing Traffic Box with the Following Mounted & Wired Prior to Delivery:
2	Variable Frequency Drives w/ Fused Disconnect - Sized to convert 230V/1 Ph to 230V/3Ph
1	Pump Control Panel
1	Enclosure - NEMA 1 - Painted Steel
1	Control Panel Disconnect - Non-Fused
1	Power Distribution Block
1	Programmable Logic Controller w/ Memory Module
1	Operator Interface - 7" Color Touchscreen
1	Ethernet Switch & Patch Cables
1/L	Cellular Modem w/ Reboot Relay
1/L	Power Supplies
1	Battery Back-up
1	Float Back-up Module - Intrinsically Safe
1/L	Intrinsically Safe Barrier
1/L	Operator Controls - H-O-A Switches & Lights
1/L	Relays, Timers & Sockets
2	Seal Fail & Motor Thermal Sensor Relays
1/L	Circuit Breakers (Site Lighting, Cooling Unit, Heater, GFCI Receptacles)
1	Surge Arrestor
1/L	Ship Loose Components for Field Installation
1	SE Rated Manual Transfer Switch (100 Amp, NEMA 3R, Fuses Included) - Replaces Existing
1	Cooling Unit - To Be Installed on Side of Existing Traffic Box
2	Heaters - To Be Placed on Concrete Pad Inside Existing Traffic Box
1/L	Cellular Connectors, Cables, Surge Suppression & Antenna
1	Submersible Transducer
4	Float Switches
1/L	Services
1/L	Installation, Freight, Start-up, SCADA Integration, Submittal, O&M's

Your COST for the above described equipment & services is as follows:

**\$67,410.00**

Notes & Clarifications:

- \* Palos Park to coordinate the electrical service de-energize and re-energize with ComEd on day when work is performed.
- \* Palos Park to coordinate any bypass pumping while the pump station is de-energized and while work is being performed.
- \* Palos Park to hand dig out around existing Add-A-Phase so that it can be removed.

**Not Included:** Taxes, Bonds, Permits, Special Fees, ComEd Meter, Generator Receptacle, Conduits, Service Conductors, Floats, Bypass Pumping and Anything Not Listed.

**TERMS: Net 30 days from date of invoice. All invoices are payable in full when due, with no retainage allowed.**

THIS QUOTATION, SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE HEREOF, MAY BE ACCEPTED ONLY BY SIGNING ONE COPY OF THIS QUOTATION AND RETURNING IT TO METROPOLITAN PUMP CO. NOT LATER THAN THE DATE INDICATED ON THE FACE HEREOF AFTER WHICH THIS QUOTATION IS VOID. THIS QUOTATION AFTER ACCEPTANCE BY BUYER MAY BE CANCELLED BY EITHER PARTY WITH NO PENALTY ONLY IF ENGINEER FAILS TO APPROVE SELLERS APPROVAL BROCHURE.

Accepted: \_\_\_\_\_ Quotation No: Keith082025MS  
 Firm: \_\_\_\_\_ Submitted: August 20, 2025  
 By: \_\_\_\_\_ Void after: 30 Days  
 Title: \_\_\_\_\_ Prepared By: Keith Girup

STANDARD CONDITIONS OF SALE  
(Domestic Shipments)

1. TERMS

Standard terms are net thirty days from date of invoice. Products are sold F O B Factory unless otherwise stated. A 2% per month service charge is added to overdue accounts.

It is understood that the purchaser agrees to pay any and all costs incurred in collecting delinquent accounts, including by way of illustration but not limited to: reasonable attorney fees; costs of witnesses and expert witnesses, including travel from point of origin and return, subsistence and recompense for time lost from regular occupation, court costs, depositions, transcripts, etc.

Quotations are subject to acceptance within thirty days from the date, and in the interim, are subject to changes in price or other particulars upon notice.

All offers to purchase, quotations and contracts of sales are subject to final acceptance by Metropolitan Pump (hereinafter called the Company) at its office at Romeoville IL and shall be and constitute an Illinois Contract, subject to the laws of the State of Illinois.

2. SALES AND SIMILAR TAXES

Sales, use, occupational, excise, or other similar taxes are not included in the prices quoted and if this transaction is subjected to any such tax by any taxing authority whatever, the same must be added to the purchase price.

3. DELIVERIES

The Company shall be under no liability for failure to make deliveries where such failure to deliver may be due to fires, strikes, accidents, labor or transportation difficulties, car shortage, failure to obtain deliveries of materials, action of any State, Federal or local governments or other causes beyond its reasonable control.

4. ESTIMATED SHIPPING WEIGHTS

The Company will not be responsible for the accuracy of shipping weights submitted in quotations, as these weights are estimated weights, for use in computing probable freight charges.

5. GUARANTEES

RATED OUTPUT

The Company guarantees that the apparatus manufactured by it will deliver successfully its output as indicated on the nameplate, provided such apparatus is properly installed and maintained, correctly lubricated, operated under normal conditions and with competent supervision.

REPLACEMENT OF DEFECTIVE MATERIAL

Any pans which show faulty workmanship or material will be repaired or replaced without charge. F. O. B. Company's works, provided such defects develop under normal and proper use within three months after date of shipment and provided Purchaser shall give notice in writing to the Company and a chance to inspect such defects before repairing or altering the product in any way. The correction of such defects by repair or replacement by the Company shall constitute a fulfillment of its obligation to the Purchaser.

NON-LIABILITY FOR LOSS OR DAMAGE

The Company will not be responsible for or liable for any loss or damage resulting from improper storage or handling prior to placing the apparatus in service and will not assume any responsibility, expense or liability for repairs made outside its works without proper written consent of the company. The Company will not be responsible or liable for any damage or loss resulting from installation or operation in any manner not complying with installation or operating instructions or drawings or with the ratings marked thereon.

CONTINGENT LIABILITY

The Company will not be responsible or liable in any way for consequential damage or contingent liability resulting from nondelivery, late delivery, function, malfunction or nonfunction or any equipment sold hereunder or resulting from any service provided or from malfeasance or nonfeasance of any service provided hereunder.

6. CHANGES

In event the Purchaser finds it necessary to make changes in the work to be performed hereunder, he may do so only by written order. If such changes cause an increase or decrease in the amount due for apparatus sold hereunder, or in the time required for completion of resulting order, an equitable adjustment shall be made and the order shall be modified accordingly.

7. TERMINATION

In the event Purchaser, due to good and sufficient cause, desires to effect cancellation of sales or services sold hereunder, notice shall be given in writing to the Company.

The Company shall thereupon, as directed, cease work and deliver to the Purchaser all completed and partially completed articles and materials and work in process. The Purchaser shall pay the Company the following:

- (a) The price provided in the order for all articles or materials which have been completed prior to termination.
- (b) Actual expenditures made by the Company in connection with the incompleting portion of the order, including reasonable cancellation charges paid by the Company for which it may be liable on account of commitments made under the order.
- (c) Reasonable estimated profits on the incompleting portion of the order multiplied by the percentage of completion of the incompleting portion of the order.

8. DEFERRED DELIVERIES

Deferred deliveries are subject to Company's approval. Should the Purchaser for good and sufficient cause desire that we hold up or defer deliveries until some later day, same shall be acceptable on the following conditions only:

- (a) Deferment period is not to exceed sixty days, at the end of which time, if no release is given, Company reserves the right to render invoice and make shipment of the completed portion of order to destination specified in Purchaser's order, or to warehouse such apparatus at Purchaser's expense.
- (b) On the incompleting portion of the order, if release is not given by the Purchaser at the expiration of sixty days, the Company reserves the right to make a cancellation charge on the same conditions and terms of payment as outlined above under "Termination."

9. PATENTS

The Company certifies that to the best of its knowledge the apparatus sold hereunder does not infringe any Leners Patent granted to others by the United States of America or by any country foreign thereto. The Company does not assume any responsibility or liability for any claim of infringement brought against the Purchaser, its successors, assigns, customers or users of its product.

10. PAYMENTS

If, in the judgment of the Company, the financial condition of the Purchaser at any times does not justify continuance of the production or shipment on the terms of payment specified, the Company may require full or partial payment in advance.

Pro rata payments shall become due as shipments are made. If shipments are delayed by the Purchaser, payments shall become due from date when the Company is prepared to make shipment. If manufacture is delayed by the Purchaser, payment shall be made based on the contract price and the percentage of completion. Apparatus held for the Purchaser shall be at the risk and expense of the Purchaser.

11. FEDERAL AND STATE LAWS

The Company, to the best of its knowledge, is complying with The Fair Labor Standards Act, Public Contracts Act and all other applicable State and Federal Laws, and the orders and regulations issued thereunder.

12. GENERAL

There are no understandings, agreements or warranties, either verbal or written, relating to the apparatus sold hereunder that are not fully expressed herein and no change in the terms hereof may be made except by a writing signed by both parties.

No statement, recommendation or assistance made or offered by Company through its representatives to the Purchaser or his representatives in connection with the use of any product sold by us shall be or constitute a waiver by Company of any of the provisions hereof or Change the purchaser's liability as herein defined.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this proposal, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended.



8999 West 123<sup>rd</sup> 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: September 2, 2025  
Subject: Building Department Report for Council Meeting September 8, 2025

As the leaves change and the days get shorter, take the time this autumn to prepare for the oncoming cold weather.

- Change furnace filters
- Schedule a chimney sweep
- Replace batteries in smoke detectors
- Test emergency back-up generator
- Inspect and clean gutters
- Rake leaves, disconnect garden hoses

**PERMITS:**

The Building Department processed **six (6) permits** from August 5, 2025-September 2, 2025 resulting in **\$1,897.50** for a total of **\$44,202.55** in permit fees for the **Fiscal Year Ending 2026**.

**BUILDING PERMIT INSPECTIONS**

Twenty-six (26) inspections were completed during this time.

Please see attached for more details.

# County Monthly Permit Report

09/02/2025

1/1

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
08/26/2025	WD25-0029	WINDOW NATION, LLC	12815 S LA GRANGE RD	\$10,938.00	\$150.00
	Permit Type:	Window and Door	23-34-100-058-0000		
	Work Description:	WINDOW			
08/27/2025	RS25-0119	AEGIS CONSTRUCTION GROUP	11525 ALPINE AVE	\$17,000.00	\$300.00
	Permit Type:	Roof (Shingle)	23-23-415-019-0000		
	Work Description:	ROOF & GUTTERS			
08/25/2025	RS25-0117	ROYALTY RESTORATIONS LLC	12111 S 93RD AVE	\$14,000.00	\$225.00
	Permit Type:	Roof (Shingle)	23-27-112-006-0000		
	Work Description:	ROOF			
08/27/2025	RR25-0005	BEVERLY KITCHEN & BATH	12211 S 93RD AVE	\$30,000.00	\$812.50
	Permit Type:	Res Remodel	23-27-116-006-0000		
	Work Description:	REMODEL			
08/28/2025	RE25Y-0005	SHAQ MAM INVESTMENTS	9111 121ST W	\$500.00	\$185.00
	Permit Type:	Res Electrical	23-27-204-003-0000		
	Work Description:	ELECTRIC			
08/19/2025	FNC25-0014	CEDAR RUSTIC FENCE COMPANY	12631 REGINA LN	\$7,840.00	\$225.00
	Permit Type:	Fence	23-25-303-003-0000		
	Work Description:	FENCE			

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<b>Total Permits For Type:</b>	<b>6</b>
<b>Total Fees For Type:</b>	<b>\$1,897.50</b>
<b>Total Const. Value For Type:</b>	<b>\$80,278.00</b>

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<b>Grand Total Fees:</b>	<b>\$1,897.50</b>
<b>Grand Total Permits:</b>	<b>\$6.00</b>
<b>Grand Total Const. Value:</b>	<b>\$80,278.00</b>

## PALOS PARK POLICE SUPPORT FAITH AND BLUE

Faith & Blue represents every major national law enforcement group and faith tradition in the United States, seeking to create lasting connections for a safer, stronger tomorrow.

This Fall PPPD is gearing up for Faith and Blue Day! ❤️

Faith and Blue is a national event that works to facilitate safer and stronger communities by engaging law enforcement officers and residents through the connections of faith-based organizations. The foundation of the organization is to build bridges and reduce biases by facilitating engagement between law enforcement and the faith communities they serve.



## **Palos Park Police Community Service Officer Niko Dorre honored at Moraine Valley Community Collage Public Service Awards Ceremony**

On August 15th, 2025. Niko was awarded a Public Service Award of Recognition for Criminology at Moraine Valley for the Spring 2025 Semester.

PPPD is beaming with pride for our Community Service Officer Niko Dorre who was recently honored for his exceptional achievements as a Criminal Justice student at Moraine Valley Community College.

Niko was joined by his family at the Public Service Awards Ceremony to celebrate and recognize Niko's academic excellence, personal growth, and a deep commitment to the values of public service.

Chief Joe Miller said of Niko, "This prestigious recognition highlights Niko's leadership, and unwavering dedication to public service. His exemplary commitment to education and service reflects his focus on high standards. Niko, emboldens the values of public service and we are honored to work with him and congratulate him on this well-deserved honor."



## **PALOS PARK PARADE CLOSURES**

REMINDER: Parade Day September 20th, 2025 - 123<sup>rd</sup> (McCarthy Road) will be closed between 9400 West & 80th Ave. from 1130am until 3pm for the Palos Park Autumn in the Park Parade. The parade itself starts at 1pm. The event 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



## **September is National Preparedness Month, and a perfect time to pause and understand the dangers that could impact Palos Park.**

The Village of Palos Park and Mayor Nicole Milovich Walters and our Emergency Management Partners are participating in National Preparedness Month to increase preparedness throughout our community. This annual campaign is designed to raise awareness about the importance of being ready for disasters and emergencies that can happen at any time.

Palos Park's theme this year is "Take Control in 1,2,3" which focuses on preparing adults for disasters by encouraging them, and all community members to

- 1) assess their needs,
- 2) make a plan
- 3) engage their support network to stay safe when disaster strikes.

September is National Preparedness Month, and our Emergency management staff say it is a perfect time to pause and understand the dangers that could impact Palos Park,

Being prepared in the event of a disaster causes you to be self-reliant for three to five days. News headlines from around the world make it clear that preparedness is always a wise investment.

Not only can you improve your own situation, but you may also be in a position to help friends, family members, and others in your community. There is no need to prepare out of fear or worry, and the process doesn't need to feel overwhelming. By taking small and simple steps over time, we can better plan for whatever comes our way without breaking the bank"

Preparedness Tip: Where should you keep your disaster backpack? Car, Home, School, Work? In general, backpacks should be easy to carry and as lightweight as possible. Resolve to be Ready by including cash in your emergency supply kit. During an extended power outage, ATM s and credit card machines may not work.

Always great to work with our partner Phil Mason, Planning & Preparedness Manager, Cook County Department of Emergency Management & Regional Security. Remember being prepared is a vital step toward safeguarding your family and property.

1. Home Inventory: Documenting your possessions now can be a lifesaver when filing an insurance claim/ FEMA etc... It's a simple yet invaluable step toward protecting your assets.
2. Emergency Kits: Building a well-prepared emergency kit that is easily accessible is so important! Ensure it contains essential items, first-aid supplies, and food necessities for you and your loved ones.
3. Evacuation Route: Design a clear evacuation plan for you and your family. Knowing where to go and how to get there can make all the difference in a crisis.
4. Important Documents: Safeguard essential documents in a weatherproof container for easy access during evacuations.
5. Communication: Establish a family communication plan. Staying connected in times of crisis is paramount to ensure the safety of your loved ones.



**Take Control in 1,2,3...**

1. **Assess your needs.** What do you need to stay safe in a disaster or emergency?
2. **Make a plan and Build a Kit.** Tailor your plan and your ready kit to make sure your needs are met.
3. **Engage your support network.** Reach out to family, friends and neighbors that can support YOU before, during and after a disaster or emergency.



Practice your plan with those who are part of your support network!