



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 10/24/2025

Monday, October 27, 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 October 13, 2025

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. To proclaim November 2025 as Native American Heritage Month in the Village of Palos Park

B. Presentation by Baxter and Woodman regarding the Water Rate Study for the Village of Palos Park

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 payment of invoices on the Warrant List dated October 27, 2025 in the amount of \$77,172.87

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

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 OCTOBER 13, 2025**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, October 13, 2025. Mayor Milovich Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners, Wade, Reed and Mayor Milovich-Walters. Commissioners Petan and Polk were absent this evening.

Also in attendance were Rick Boehm, Village Manager; Howard Jablecki, Village Attorney; Mike Sibrava, Public Works Director; Alison Brothen, Finance Director; Mark Herman, Community Development 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 SEPTEMBER 8, 2025:
Commissioner Wade moved, seconded by Commissioner Reed, to approve the minutes of the Regular Council Meeting held on September 8, 2025, as presented.

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

AYES: -3- Commissioners Wade, Reed and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioners Petan and Polk

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

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 Wade moved, seconded by Commissioner Reed to:

- A. approve the Intergovernmental Agreement between the Village of Palos Park and the Cook County Department of Public Health for the Provision of Environmental Health Inspectional Services (Palos Park restaurant inspections) for the time period of December 1, 2025 through November 30, 2026 at a cost of \$100 per inspection
- B. ratify payment of invoices on the Warrant List dated September 22, 2025 in the amount of \$206,479.57
- C. approve payment of invoices on the Warrant List dated October 13, 2025 in the amount of \$122,356.47
- D. approve the Supplemental Warrant List dated October 13, 2025 for manual checks, payroll, and recurring wire transfers in the amount of \$710,027.93

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

AYES: -3- Commissioners Wade, Reed and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioners Petan and Polk

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

ORDINANCE 2025-17: Commissioner Wade presented Ordinance 2025-17 "An Ordinance Approving A Certain Front Yard Setback Variation (12516 S. 91st Avenue)" Commissioner Wade stated An application has been filed requesting a variation from the requirements of Chapter 1268.02(e) Front Yards to permit the construction of a new single-family residence. Where the required front yard setback is 53.97 feet, the applicant is proposing a front yard setback of 47.85 feet for the proposed home. The subject property is commonly known as 12516 S. 91st Avenue in Palos Park, IL. The subject property consists of a single vacant parcel zoned R-1-A Single Family Residential. The applicants recently purchased the subject property and wish to construct a single-family residence on the property. The desire was to construct the new house in the same general location where the previous house had been located, which had been demolished in 2020. This will allow for use of the existing driveway off 91st Avenue and minimize impacts to trees. The original request was for a rear setback variance, which had been considered at the July 9, 2025 ZBA meeting. Based on feedback provided by the ZBA, the applicants prepared a revised plan slightly moving the proposed location of the home. This results in the need for a front setback variance. This was considered by the ZBA at their September 10, 2025 meeting. The ZBA recommended approval 5-0 (with 2 absent).

Commissioner Wade moved, seconded by Commissioner Reed to approve Ordinance 2025-17 "An Ordinance Approving A Certain Front Yard Setback Variation (12516 S. 91st Avenue)".

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

AYES: -3- Commissioners Wade, Reed and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioners Petan and Polk

ORDINANCE 2025-18: Commissioner Wade presented Ordinance 2025-18 "An Ordinance Approving A Certain Rear Yard Setback Variation (12418 S. 31st Avenue)". Commissioner Wade stated an application has been filed requesting a variation from the requirements of Chapter 1268.02(g) Rear Yards to permit the construction of an addition to an existing single-family residence. Where the required rear yard setback is 50 feet, the applicant is proposing a rear side yard setback of 34 feet 10 inches for the addition. Additionally, the applicant is requesting to increase the height of the main level for the existing nonconforming house from 9 feet to 10 feet 11 inches. The overall height of the house is to comply with the maximum height of 25 feet as per code. The subject property is commonly known as 12418 S. 31st Avenue. The subject property is a substandard corner lot (0.62 acres) with a single-family residence. The existing house is nonconforming as the majority of the house encroaches into the required rear setback. This past January the house was damaged in a fire. The property owner wishes to build an addition to the existing home and raise the height of the main level of the home as part of the rehabilitation/rebuild from the fire. The proposed addition to the front of the home encroaches into the required rear setback. The ZBA considered the request at their August 2025 meeting. At this meeting, several nearby residents expressed concerns regarding stormwater in the area. The applicant prepared a grading plan, which has been approved by the Village Engineer, and presented to the ZBA at their September 10, 2025 meeting.

The ZBA recommended approval at their meeting on September 10, 2025 with an approval 5-0 (with 2 absent).

Commission Wade moved, seconded by Commissioner Reed to approve Ordinance 2025-18 "An Ordinance Approving A Certain Rear Yard Setback Variation (12418 S. 31st Avenue)".

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

AYES: -3- Commissioners Wade, Reed and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioners Petan and Polk

INFORMATION & UPDATES:

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

PROPOSAL FROM HENDERSON-PRE-WETTING SYSTEM TRUCK 69: Commissioner Petan was absent this evening. Mayor Milovich Walters presented the proposal from Henderson Products to install and retrofit a pre-wetting system on Truck No. 69 a 2023 Ford F550. The pre-wetting system allows trucks to spray calcium chloride on the streets prior to, and during, snow events to prevent ice from forming on the road. The Village currently has only three trucks with this ability. The proposed cost is \$5,641.00; Money was budgeted in the ½ % Sales Tax fund to cover the cost.

Commissioner Wade moved, seconded by Commissioner Reed to approve the proposal from Henderson Products in the amount of \$5,641.00 to install and retrofit a pre-wetting system for Truck No. 69, a Ford F550.

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

AYES: -3- Commissioners Wade, Reed and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioners Petan and Polk

PROPOSAL FROM HENDERSON-PRE-WETTING SYSTEM TRUCK 1: Commissioner Petan was absent this evening. Mayor Milovich Walters presented the proposal from Henderson Products to install and retrofit a pre-wetting system on Truck No. 1 a 2007 International 7400. The pre-wetting system allows trucks to spray calcium chloride on the streets prior to, and during, snow events to prevent ice from forming on the road. The Village currently has only three trucks with this ability. The proposed cost is \$7,680.00; Money was budgeted in the ½ % Sales Tax fund to cover the cost.

Commissioner Wade moved, seconded by Commissioner Reed to approve the proposal from Henderson Products in the amount of \$7,680.00 to install and retrofit a pre-wetting system for Truck No. 1, a 2007 International.

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

AYES: -3- Commissioners Wade, Reed and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioners Petan and Polk

IXOM PROPOSAL: Commissioner Petan was absent this evening. Mayor Milovich Walters presented a proposal from IXOM for inspection and maintenance of the mixing system in the underground reservoir. The underground reservoir has a solar powered mixing system that eliminates problems associated with temperature differences in stored layers of water in the underground tank. IXOM will provide inspections yearly which include maintenance of mechanical, structural, and electronic systems. This service includes all repairs and upgrades required during the three-year term and on-site response for emergencies. The contract was renewed in 2022 for a three-year period at a cost of \$6,396.00. The proposed cost per year for a three-year period is \$6,700,00, This is covered in the Water Fund Budget.

Commissioner Wade moved, seconded by Commissioner Reed to approve the proposal from IXOM for inspection and maintenance of the mixing system in the underground reservoir at a yearly cost of \$6,700.00.

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

AYES: -3- Commissioners Wade, Reed and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioners Petan and Polk

Mayor Milovich Walters announced that Lindahl will begin the 2025 MFT project on October 23rd. They will begin grinding the existing asphalt on McKinley Avenue and they will work their way east to 92nd, 89th, 88th, and 120th.

Mayor Milovich Walters reminded folks of the Spooky Shuffle this Saturday, October 18th at 9AM and the Halloween event Friday October 24th.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

PUBLIC HEARING REMINDER FOR DEVELOPMENT CODE UPDATE AND MAP CHANGES: Commissioner Wade reminded residents that the Village's Development Code Update project began with a public meeting in January 2024 with a presentation of a Technical Report by the Village's consultant, Camiros. Feedback provided on the Technical Report led to the creation of the initial draft code update document. In February 2025, a draft of the proposed new Development Code (which are the Village's zoning and subdivision regulations) was provided. Over the last few months, the Village has held multiple public meetings to discuss the draft of the proposed new Development Code. The purpose of these meetings has been to review key code items and provide direction to our consultant for preparation of a revision that can be used for the formal code adoption process.

The Village has received the revised document (Public Hearing Draft) in September. A formal Public Hearing will be held at the regularly scheduled Plan Commission meeting of October 16, 2025 at 7 PM.

The purpose of this meeting is to review the proposed draft as well as potential zoning map changes. The public is welcome to attend this meeting and comment on the proposed changes. After review and recommendation by the Village's Plan Commission, the proposed Development Code Update and map changes would need formal approval by the Village Council. Information regarding the Development Code Update project can be found online on the Village website. A hard copy of the Public Hearing draft is also available at the Kaptur Center for viewing. Please contact Building Department at 708-671-3700 regarding the draft Development Code and the public meeting.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed thirty-one (31) permits from September 2, 2025 to October 7, 2025 resulting in \$6,753.60 in permit fees for a total of \$50,956.15 in permit fees for the Fiscal Year Ending 2026. Twenty-three (23) 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 1875 calls for service/CAD Events from September 29, 2025 through October 12, 2025. Palos Park Police also issued 22 citizen assist calls, 16 case reports, 10 accident reports, 0 adult arrests, 0 juvenile arrests, 0 police impounds, 65 traffic stops, 18 moving violations, 43 adjudication tickets, and 34 speeding tickets.

SCAM ALERT AWARENESS EVENT: Mayor Milovich Walters informed residents that on Wednesday, November 5th at 2:30 or 6PM there will be Scam Awareness Seminars hosted by Investigator Bob Kotsianis, Scott Van Wagner and the Palos Park Police Department at the Kaptur Center.

FARM MACHINERY: Mayor Milovich Walters reminded residents to be alert during the harvest season and to be patient with large farm machinery that may be traveling on roadways.

PINK PATCH PROJECT: Mayor Milovich Walters informed residents that the Palos Park Police Department supports the fight against breast cancer and the organizations that combat this devastating disease. If you see PPPD personnel wearing pink patches it is because we are proud to be part of the Pink Patch Project for the month of October.

STOP THE BLEED: Mayor Milovich Walters announced that later in the month the Palos Park Police Department will hold a safety presentation on the National Stop the Bleed course. Stay tuned for more information to learn (1) How to use your hands to apply pressure to a wound; (2) How to pack a wound to control bleeding; (3) How to correctly apply a tourniquet. Training lasts approximately 1 hour and 30 minutes.

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:

SECOND AMENDMENT TO LEASE FOR T-MOBILE: Manager Boehm presented a Second Amendment to Lease for T-Mobile - 12250 S Wolf Road. T-Mobile has presented a draft lease extension document for its facility on the Village's monopole tower at 12250 S. Wolf Road. As in most recent lease extensions, the carrier is requesting a rent concession; in this case it is to carry forward the rent at \$3,017.04/month (\$36,204.48/year) in the first term of the amended lease, 2030-2035. Thereafter the rent will continue to increase by 15% each five (5) year term; \$3,469.60/month (\$41,635.15/year) in 2035-2040. The term of the second amended lease is twenty-five (25) years, (five (5) - five (5) year terms).

The lease may be extended beyond those lease terms by the carrier for nine (9) additional one (1) year terms. If the carrier exercises this option, they would increase the rent by 3% for each one (1) year term.

The Village could also exercise its option to cancel the lease at least six (6) months prior to the expiration of any lease term.

Commissioner Reed moved, seconded by Commissioner Wade to approve the terms contained in the Second Amendment to Tower Lease with Option from T-Mobile Central LLC.

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

AYES: -3- Commissioners Reed, Wade and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioners Petan and Polk

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Wade moved, seconded by Commissioner Reed, to adjourn the meeting at 6:53 p.m.

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

AYES: -3- Commissioners Wade, Reed and Mayor Milovich Walters

NAYS: -0-

ABSENT: -2- Commissioners Petan and Polk

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
PALOS PARK

Proclamation

Native American Heritage Month November 2025

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 history and culture of our great nation have been significantly influenced by American Indians and Indigenous peoples; and

WHEREAS, the contributions of American Indians have enhanced the freedom, prosperity, and greatness of America today, and

WHEREAS, their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and

WHEREAS, Native American Awareness Week began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November, as National American Indian Heritage Month; and

WHEREAS, in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational, and historical activities have been planned;

THEREFORE, I, Nicole Milovich-Walters, by virtue of the authority vested in me as Mayor of the Village of Palos Park, do hereby proclaim November as the National American Indian Heritage Month, in Palos Park, and urge all our citizens to observe this month with appropriate programs, celebrations and activities to honor the month.

DATED THIS 27th DAY OF OCTOBER, 2025.

Nicole Milovich-Walters, Mayor



Daughters of the American Revolution
Swallow Cliff Chapter

October 1, 2025

Dear Mayor Nicole Milovich-Walters,

November 2025 is *Native American Heritage Month*. This month is a time to honor, learn and celebrate about the diverse cultures, traditions, and contributions of American Indians, Alaska Natives, Native Hawaiians, and Island communities. I am requesting that you and your community adopt the enclosed proclamation, making the month of November Native American Month.

The National Society Daughters of the American Revolution, along with its local chapters, such as the Swallow Cliff Chapter in Palos Heights, supports the celebration and of Native Americans each year. The American Indians Committee is entrusted to the continuing education of the history and culture of this community as well as the support of the educational and cultural pursuits of its citizens. DAR members further those objectives by educating themselves and the public, promoting cultural activities.

As you sign the proclamation enclosed, you bring attention to Native Americans within our communities. You can further your knowledge on local Native American culture by visiting Midwest SOARRING's cultural center in Lockport, IL attending their Harvest Pow Wow on October 11 & 12, 2025. Trickster Cultural Center in Schaumburg, IL. Every summer they host a National Gathering of Native American Veterans. Celebrate November 28, 2025, as Native American Heritage Day.

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

Sincerely,

Kathleen A. Bennett
American Indians Committee Charmain
10728 S. Nashville Ave
Worth, IL 60482

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR OCTOBER 27, 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 10/13/2025 - 10/27/2025

PAID - CHECK TYPE: PAPER CHECK
 POSTED

Invoice Description Vendor Name Invoice Number Due Date Amount Check Number

Fund: 01 GENERAL FUND
 Department: 00 MUST CHANGE DESCRIPTION DUMMY AP SPORTSKIDS, INC 2025 FALL SESSION 1 0.00 189742
 01-00-9999 MUST CHANGE DESCRIPTION DUMMY AP AUSTIN PUDINOFF 251020 REIMB TRAVEL 0.00 189712
 Total Department 00 0.00

Department: 05 BUILDING DEPARTMENT
 01-05-1220 REFUND F/DUPLICATE CONTRACTOR REG PROLIANCE GENERAL CONTR DUBLICATE PYMT/CNTR 55.00 189739
 Total Department 05 BUILDING DEPARTMENT 55.00

Department: 20 ADMINISTRATION DEPARTMENT
 01-20-6540 LEGAL FEES KLEIN, THORPE, AND JENK 250930 975.00 189730
 01-20-6580 ORDINANCE CODIFICATION COOK COUNTY CLERK 29109302025 88.00 189721
 01-20-6810 PROFESSIONAL DEVELOPMENT CHICAGO TRIBUNE 124777559000 301.09 189716
 01-20-7035 DAILY SOUTHTOWN PAID THROUGH 7/16 DAILY SOUTHTOWN SUBSCRIPTION RENEWAL NOTICE DATE 10/06/2 328.25 189724
 01-20-7200 PHONE EXPENSE PEERLESS NETWORK, INC 84574 197.80 189737
 01-20-7200 PHONE EXPENSE PEERLESS NETWORK, INC 84574 709.60 189737
 01-20-7210 ADMINISTRATION VERIZON WIRELESS 6124862506 39.39 189749
 Total Department 20 ADMINISTRATION DEPARTMENT 2,639.13

Department: 21 PUBLIC AFFAIRS DEPARTMENT
 01-21-7990 VILLAGE COUNCIL VERIZON WIRELESS 6124862506 108.03 189749
 Total Department 21 PUBLIC AFFAIRS DEPARTMENT 108.03

Department: 22 POLICE DEPARTMENT
 01-22-6540 LEGAL FEES KLEIN, THORPE, AND JENK 250930 975.00 189730
 01-22-6990 MONTHLY SHREDDING - 10/6/25 76097 49.50 189741
 01-22-7010 BATTERIES FOR FLASHLIGHTS SHARK SHREDDING, INC 1P61-N7GG-MXTR 90.81 189710
 01-22-7010 SHELVING UNIT FOR GARAGE AMAZON CAPITAL SERVICES BATTERIES FOR FLASHLIGHTS-PD 198940782 348.89 189746
 01-22-7060 REIMB FOR TRAVEL FOR ILEAS MOB FI AUSTIN PUDINOFF ULINE 251020 REIMB TRAVEL 243.60 189712
 01-22-7200 PHONE EXPENSE PEERLESS NETWORK, INC 84574 154.53 189737
 01-22-7210 POLICE DEPT. PEERLESS NETWORK, INC 6124862506 340.99 189749
 01-22-7300 10 BASEBALL HATES THE EAGLE UNIFORM CO., I 39787-3 130.00 189744
 Total Department 22 POLICE DEPARTMENT 2,333.32

Department: 24 PUBLIC WORKS DEPARTMENT
 01-24-6420 STREET LIGHTING 123RD @ SW HWY 10 COM ED 251009 123RD @SW HW 1,649.70 189718
 01-24-6540 LEGAL FEES KLEIN, THORPE, AND JENK 250930 464.30 189730
 01-24-6700 FLEET BATTERY TERMINAL CLEANER CARQUEST 6982-620234 7.79 189715
 01-24-6708 #28 AIR FILTERS FLEETPRIDE, INC. 129274831 96.00 189727
 01-24-6708 HUSTLER MOWER REPLACEMENT TIRES #43 HUSTLER MOWER REPLACEMENT T 150791-1 322.16 189713
 01-24-6708 #26 BACKHOE AD HOC REPAIRS ALTOFER INDUSTRIES, IN #43 HUSTLER MOWER TIRE MOUNTING 7M580013557 1,746.07 189709
 01-24-6708 #43 HUSTLER MOWER TIRE MOUNTING 2927234 68.00 189745
 01-24-6731 TRAF FIGHT MAIN SANDBURG ENT/3RD COOK COUNTY TREASURER 2025-3 452.50 189722
 01-24-6810 REIMB ARBORIST TRAINING/ JOE WALT WALTERS, JOE 2025-3 325.00 189751
 01-24-6830 CHIPPER RENTAL BI RENTAL 150882-1 700.00 189713
 01-24-6830 PALLET JACK RENTAL SUNBELT RENTALS 174939006-0001 59.85 189743
 01-24-7200 PHONE EXPENSE PEERLESS NETWORK, INC 84574 74.17 189737
 01-24-7210 PUBLIC WORKS DEPT. VERIZON WIRELESS 6124862506 316.40 189749
 01-24-7300 P.W. UNIFORMS CINTAS 4246535668 58.31 189717
 01-24-7510 WEED WHACKER BI RENTAL 150900-1 415.99 189713
 Total Department 24 PUBLIC WORKS DEPARTMENT 6,756.24

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 10/13/2025 - 10/27/2025

PAID - CHECK TYPE: PAPER CHECK

POSTED
 INVOICE NUMBER: 189730
 INVOICE DESCRIPTION: FLEET BATTERY TERMINAL CLEANER, 698E2-620234
 DUE DATE: 10/27/2025
 CHECK NUMBER: 189729

GL Number	Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 25 BUILDING DEPARTMENT							
01-25-6540	LEGAL FEES	KLEIN, THORPE, AND JENK		250930		1,667.40	189730
01-25-6600	HR GREEN PLAN REVIEWS SEP 2025	HR GREEN, INC		193939		3,465.00	189729
01-25-6630	HR GREEN INSPECTIONS SEP 2025	HR GREEN, INC		193939		4,589.25	189729
01-25-6700	UNIT 261 BLDG DPT VEH STRLZR BAR	CARQUEST	FLEET BATTERY TERMINAL CLEANER,	698E2-620234		21.98	189715
01-25-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		84574		49.45	189737
01-25-7210	BUILDING DEPARTMENT	VERIZON WIRELESS		6124862506		150.80	189749
Total Department 25 BUILDING DEPARTMENT						9,943.88	
Department: 26 RECREATION DEPARTMENT							
01-26-6700	#32 STROBES & CONNECTORS	FLEETPRIDE, INC.	#32 STROBES & CONNECTORS	120419706		128.16	189727
01-26-6991	CONTRACTUAL PROGRAMS	DONNA FURMANEK	YOGA INSX-	25/08/25		1,000.00	189726
01-26-6991	CONTRACTUAL PROGRAMS	LORI FOSTER		25/10/08		4,082.00	189731
01-26-6991	CONTRACTUAL PROGRAMS	SPORTSKIDS, INC		2025 FALL SESSION 1		112.00	189742
01-26-6991	CONTRACTUAL PROGRAMS	DONNA FURMANEK	YOGA INSX-	ENDED 081225		500.00	189726
01-26-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		84574		24.72	189737
01-26-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		84574		76.03	189737
01-26-7210	RECREATION	VERIZON WIRELESS		6124862506		39.39	189749
Total Department 26 RECREATION DEPARTMENT						5,962.30	
Department: 29 FINANCE DEPARTMENT							
01-29-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		84574		24.72	189737
01-29-7210	FINANCE	VERIZON WIRELESS		6124862506		36.01	189749
Total Department 29 FINANCE DEPARTMENT						60.73	
Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER							
01-91-6410	NICOR - KAPTUR 9/5 - 10/6	NICOR GAS	MATS/KAC	251006		271.54	189735
01-91-6710	KAPTUR FLOOR MAT SERVICE	ROSCOE		1910635		228.75	189740
01-91-6712	COMPRESSOR REPLACEMENT	COMFORT ZONE SERVICE	COMPRESSOR REPLACEMENT	32653127		6,895.00	189720
01-91-6712	POL LOCKUP DOOR/SALLY PORT CRD MEC ARMOR SECURITY	POLICE LOCKUP DOOR/SALLY PORT K	POLICE LOCKUP DOOR/SALLY PORT K	48211		951.45	189711
01-91-6712	P.D. AIR HANDLER SMOKE DET TRBL SH MICRO-EYE SECURITY SYST	P.D. AIR HANDLER SMOKE DET TRBL		58009		385.00	189734
Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER						8,731.74	
Department: 92 BUILDING MAINTENANCE - RECREATION CENTER							
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE	MATS/KAC	1910634		44.23	189740
01-92-6711	REC CENTER MASTER KEY SPARES	ARMOR SECURITY	POLICE LOCKUP DOOR/SALLY PORT K	48211		36.00	189711
Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER						80.23	
Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG							
01-93-6712	REPLACE UV BULB & SLEEVE - PW GAR ZEITERS SEPTICS INC	REPLACE UV BULB & SLEEVE - PW G		78776		1,200.00	189752
Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG						1,200.00	
Total Fund 01 GENERAL FUND						37,870.60	
Fund: 03 SPECIAL EVENT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
03-24-6830	EQUIPMENT RENTAL/AIP	ALTORFER INDUSTRIES, IN		C2972501		4,196.40	189709
Total Department 24 PUBLIC WORKS DEPARTMENT						4,196.40	
Total Fund 03 SPECIAL EVENT FUND						4,196.40	

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

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 10/13/2025 - 10/27/2025

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

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 23 1/2% SALES TAX FUND							
Department: 28 CAPITAL EXPENDITURE DEPARTMENT							
23-28-8020	DRAINAGE MATERIAL	MENARDS	DRAINAGE MATERIAL	64411		380.52	189733
23-28-8020	DRAINAGE MATERIAL	MENARDS	DRAINAGE MATERIAL, METRA FENCE	64364		99.95	189733
			Total Department 28 CAPITAL EXPENDITURE DEPARTMENT			480.47	
			Total Fund 23 1/2% SALES TAX FUND			480.47	

Fund: 26 BEAUTIFICATION FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
26-24-6992	MIKE ORTIZ MAILBX INSTALL	MAILBOX FAST LLC		10/29/25	INVOICE	810.00	189732
26-24-6992	EDWARD DAVIS MAILBX INSTALL	MAILBOX FAST LLC		10/29/25	INVOICE	810.00	189732
			Total Department 24 PUBLIC WORKS DEPARTMENT			1,620.00	
			Total Fund 26 BEAUTIFICATION FUND			1,620.00	

Fund: 51 SEWER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
51-24-6400	12701 KINVARRA/ 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		115.52	189725
51-24-6400	68 OLD CREEK/ 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		64.66	189725
51-24-6400	135 FOREST EDGE/ 8-29 TO 9-30-25	DIRECT ENERGY BUSINESS		252800057917850		97.70	189725
51-24-6400	12410 91ST/ 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		105.35	189725
51-24-6400	9 PARTRIDGE/ 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		93.82	189725
51-24-6400	24 1/2 ROMIGA/ 8-22 TO 9-29-25	DIRECT ENERGY BUSINESS		252800057917850		211.07	189725
51-24-6400	40 RAMSGATE/ 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		85.74	189725
51-24-6400	9301 W. 123RD ST./ 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		293.83	189725
51-24-6400	12355 WOLF RD/ 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		58.36	189725
51-24-6400	8201 RT. 83/ 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		30.97	189725
51-24-6400	8812 120TH PL/ 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		131.20	189725
51-24-6410	40 RAMSGATE/ 9-3 TO 10-2-25	NICOR GAS		251002		54.42	189725
51-24-6410	12222 S. WILL COOK / 9-3 TO 10-2-	NICOR GAS		251002A		155.77	189735
51-24-6410	133 FOREST EDGE/ 9-3 TO 10-2-25	NICOR GAS		25710/02		59.09	189735
51-24-6410	8201 W RT. 83/ 9-1 TO 10-13-25	NICOR GAS		251013		55.78	189735
51-24-6740	NH ADJ & PVMNT RPR/#23 & 31 N WDL	CARLSON ASPHALT COMPANY		10/15/25		2,980.00	189714
51-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		84574		24.72	189737
51-24-7210	SEWER DEPT.	VERIZON WIRELESS		6124862506		128.63	189749
51-24-7300	UTILITY UNIFORMS	CINTAS	P.W. UNIFORMS	4246535668		21.14	189717
			Total Department 24 PUBLIC WORKS DEPARTMENT			4,826.86	
			Total Fund 51 SEWER FUND			4,826.86	

Fund: 52 WATER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
52-24-6400	12101 SW HWY/ 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		2,839.40	189725
52-24-6400	9540 123RD ST/ 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		110.62	189725
52-24-6400	10101 125TH ST / 8-22 TO 9-23-25	DIRECT ENERGY BUSINESS		252800057917850		491.53	189725
52-24-6410	10057 W. 125TH / 9-4 TO 10-13-25	NICOR GAS		25710/03		157.09	189735
52-24-6620	THM QUARTERLY IEPA SAMPLES	PAGE ANALYTICAL SERVICE THM QUARTERLY IEPA SAMPLES		257223795		220.00	189736
52-24-6708	CHLORINE REAGENTS FOR ANALYZER	USA BLUEBOOK		INV00851972		730.10	189747
52-24-6713	TOWER MAINT PAYMENT	UTILITY SERVICE CO., IN		634921		10,437.38	189748
52-24-6750	WATER MAIN BREAK SHMHWY TRAFFIC CO	AIRY'S INC.		51772		10,923.69	189708
52-24-6750	B BOX REPAIR SECTIONS	CORE & MAIN LP	B BOX REPAIR SECTIONS	X914390		167.70	189723

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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GL Number	Line Desc	Invoice	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
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Fund: 52 WATER FUND									
Department: 24 PUBLIC WORKS DEPARTMENT									
52-24-6990	PIZZO BERM QUARTERLY PAYMENT		PIZZO AND ASSOCIATES, L		7097-4		747.50	189738	
52-24-7200	PHONE EXPENSE		PEERLESS NETWORK, INC		84574		76.02	189737	
52-24-7200	PHONE EXPENSE		PEERLESS NETWORK, INC		84574		67.99	189737	
52-24-7210	WATER DEPT.		VERIZON WIRELESS		6124862506		128.62	189749	
52-24-7210	DAN FOSTER/ SENSUS/ 9-9 TO 10-8-2		VERIZON WIRELESS		6125460822		95.91	189750	
52-24-7300	UTILITY UNIFORMS		CINTAS		4246535668		21.14	189717	
			P.W. UNIFORMS						
Total Department 24 PUBLIC WORKS DEPARTMENT							27,214.69		
Total Fund 52 WATER FUND							27,214.69		

Fund: 53 COMMUTER LOT FUND									
Department: 24 PUBLIC WORKS DEPARTMENT									
53-24-6400	COMED BILL AT METRA 9/3 - 10/3		COM ED		251003		84.54	189719	
53-24-6400	12100 82ND AVE/ 9-3 TO 10-3-25		DIRECT ENERGY BUSINESS		252800057917850		312.22	189725	
53-24-6400	9-3 TO 10-3-25/12100 82ND CONCESS		DIRECT ENERGY BUSINESS		252800057917850		48.80	189725	
53-24-6710	METRA STATION		VERIZON WIRELESS		6124862506		92.41	189749	
53-24-6712	CASH BOX LOCK REPAIRS AT METRA		ST GOLDY LOCKS, INC		89568681		338.00	189728	
53-24-6780	METRA FENCE REPAIR LUMBER		MENARDS		64364		87.88	189733	
			CASH BOX LOCK REPAIRS AT METRA						
			DRAINAGE MATERIAL, METRA FENCE						
Total Department 24 PUBLIC WORKS DEPARTMENT							963.85		
Total Fund 53 COMMUTER LOT FUND							963.85		

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--- TOTALS BY FUND ---

01	GENERAL FUND					37,870.60	
03	SPECIAL EVENT FUND					4,196.40	
23	1/2% SALES TAX FUND					480.47	
26	BEAUTIFICATION FUND					1,620.00	
51	SEWER FUND					4,826.86	
52	WATER FUND					27,214.69	
53	COMPUTER LOT FUND					963.85	
Total For All Funds:						<u>77,172.87</u>	

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: October 21, 2025
Subject: Building Department Report for Council Meeting, October 27, 2025

Residents reminded to be aware about scam tactics

With Fall here, residents are advised to be on the lookout for scam artists posing as contractors. Some of the warning signs that you need to be aware of are:

- People are soliciting door to door. Professionals do not do this.
- Claim to be working in your neighborhood and noticed that you need repairs
- Offer a free inspection which always turns up with a major repair
- Tell you that you need to act right away
- Tell you that they have left over materials from another job that you could use
- Want to be paid in cash
- Do not provide a detailed contract
- Ask for a large down payment

Make sure that anyone doing work for you is registered with the Village and has pulled all necessary permits. The Building Department is here to help protect you from these unscrupulous individuals. Please call 708.671.3730 to verify if a contractor is registered with the Village.

PERMITS:

The Building Department processed **twelve (12) permits** from October 7, 2025-October 21, 2025 resulting in **\$4,715.50** for a total of **\$55,671.65** in permit fees for the **Fiscal Year Ending 2026**.

BUILDING PERMIT INSPECTIONS

Twenty (21) inspections were completed during this time.

Please see attached for more details.

County Monthly Permit Report

10/21/2025

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Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
10/16/2025	SGN25-0002	REESHA PRINTING & SIGNS Permit Type: Sign Work Description: sign	13033 S LAGRANGE RD 23-34-100-072-0000	\$5,000.00	\$555.00
10/20/2025	RS25-0140	PROLIANCE GENERAL CONTRACTORS, INC Permit Type: Roof (Shingle) Work Description: ROOF	11932 S SOUTHWEST HWY 23-26-203-022-0000	\$20,308.02	\$225.00
10/20/2025	RS25-0139	J ZUNO ROOFING Permit Type: Roof (Shingle) Work Description: ROOF	12345 81ST AVE 23-26-404-011-0000	\$21,000.00	\$225.00
10/09/2025	RS25-0138	STANISLAW STYRCZULA Permit Type: Roof (Shingle) Work Description: ROOF	12002 S SOUTHWEST HWY 23-26-203-023-0000	\$8,000.00	\$225.00
10/08/2025	RS25-0137	AEGIS CONSTRUCTION GROUP Permit Type: Roof (Shingle) Work Description: ROOF	11517 W AUTOBAHN DR 23-23-414-016-0000	\$21,900.00	\$300.00
10/14/2025	RS25-0136	AMBER COAST, INC. Permit Type: Roof (Shingle) Work Description: ROOF	8108 126TH ST 23-26-411-016-0000	\$12,800.00	\$225.00
10/08/2025	RS25-0134	A-ABEL ROOFING Permit Type: Roof (Shingle) Work Description: ROOF	9018 HILLCREST LN 23-27-204-011-0000	\$29,729.00	\$300.00
10/09/2025	RS25-0133	EXTREME STORM SOLUTIONS Permit Type: Roof (Shingle) Work Description: ROOF	11535 ELBRIDGE 23-23-302-004-0000	\$25,030.00	\$300.00
10/09/2025	RF25-0005	HAMSTRA ENTERPRISES, INC. Permit Type: Roof (Flat) Work Description: FLAT ROOF/ GUTTERS	12009 FOREST VIEW LN 23-26-202-022-0000	\$416,280.00	\$150.00
10/21/2025	RA25-0001	ASTOR HOME SERVICES Permit Type: Res Addition Work Description: Addition	12618 PAWNEE RD 23-26-313-014-0000	\$140,000.00	\$1835.50
10/08/2025	GTR25-0003	AEGIS CONSTRUCTION GROUP Permit Type: Gutters Work Description: GUTTERS	11616 OLD PRAGUE PATH 23-23-415-024-0000	\$2,850.00	\$150.00
10/21/2025	FNC25-0016	K BROTHERS FENCE, INC. Permit Type: Fence	8701 120TH ST 23-26-104-015-0000	\$2,885.00	\$225.00

Total Permits For Type:	12
Total Fees For Type:	\$4,715.50
Total Const. Value For Type:	\$705,782.02

Grand Total Fees:	\$4,715.50
Grand Total Permits:	\$12.00
Grand Total Const. Value:	\$705,782.02

PALOS PARK POLICE DEPARTMENT

The Village of Palos Park Police Department is excited to host our first Citizen's Police Academy.

The Palos Park Police Department values our relationship with our community. The Citizen Police Academy program is a great forum for our officers to engage with members of the community and provide education about law enforcement operations.

The Palos Park Citizen's Police Academy will begin on Tuesday, January 13th, 2026, at the Kaptur Administrative Center, 8999 West 123rd Street, Palos Park, IL 60464. Classes will be held every Tuesday for 12 weeks from 6:00pm – 9:00pm. The final class and Graduation Ceremony will be on Tuesday, March 31st, 2026.

Applications can be found on the Palos Park Police Department webpage Page or can be picked up in person at the Kaptur Administrative Center.

Completed applications must be returned by Monday, November 3rd, 2025, and can be returned to the attention of Commander Chris Hughes by returning them in person or via e-mail; chughes@palospark.org

The course will be limited to 15 participants, and you must be a Resident of the Village of Palos Park. If you are selected as a participant, you will be notified by e-mail the week of December 1st, 2025. If you are not selected as a participant in the first course, you will be added to a waitlist in the event that an initial participant cannot attend. Additionally, if you are not selected as a participant in the first course, your application will be valid for future Citizen's Police Academy courses.

If you have questions regarding the Citizen's Police Academy, please contact Commander Chris Hughes via e-mail at chughes@palospark.org or (708) 671-3772



PORCH PIRATES

PPPD is working with a resident off 93rd Ave who discovered an Amazon package that was reported delivered to their residence missing.

Over the next several months we will see an increase in Amazon package deliveries and porch piracy. Porch piracy cost Americans \$12 billion in 2024 and affecting 1 in 4 people, securing your deliveries is crucial.

Porch pirates #boxbandits are out there looking to scoop up packages delivered to your front door!

Palos Park police are proactively patrolling for porch pirates in residential areas this year, as more people than ever are doing their holiday shopping online due to the pandemic. With so many people doing their holiday shopping online this year because of the pandemic, porch pirates are on the prowl more than ever.

PPD realizes that it can be frustrating because you paid for something and then it's gone.

Porch Pirates are aggressive; they sometimes are simply following Amazon trucks or US postal trucks until they see a package being delivered and grab it.

Regrettably, it is Christmas every day for thieves, with so many people doing their holiday shopping online

Key Prevention Tips

- Secure Delivery: Use lockable boxes or schedule deliveries for when you're home.
- Alternative Locations: Opt for workplace or locker drop-offs.
- Deterrence: Install video doorbells and motion-activated lighting.
- Hide Packages: Request hidden placement (side door, behind planters).
- Community Help: Ask neighbors to watch for deliveries.
- Track



Palos Park mayor Nicole Milovich Walters and Police Commissioner Dan Polk are pleased to announce the Palos Park Police Department has been awarded an upgrade to their less lethal tools, under the Less Lethal Alternatives for Law Enforcement (LLA) grant program.

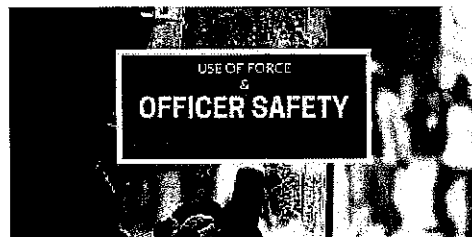
Police Commissioner Dan Polk said this grant award is another tool for the toolbox of our Palos Park police officers. Less lethal tools whenever needed help mitigate a difficult situation. The grant award totals \$14,400.00 Palos Park Police can secure four more “less-lethal” weapons to help officers deter or de-escalate situations.

Mayor Milovich Walters noted these grants put it in the hands of our police officers, is money well spent. “The Less Lethal Alternatives for Law Enforcement (LLA) Grant. helps enhance public service and improve the quality of life for the community. It provides early control of situations and offers flexibility instead of just using sheer force,”

The Illinois Criminal Justice Information Authority (ICJIA), pursuant to language in the Illinois State Legislature’s SAFE-T Act, has worked on funding opportunities for the Less Lethal Alternatives for Law Enforcement Grants. This State-funded grant is designed to focus on two important areas. First, it will support the purchase of less lethal devices by qualifying agencies. Second, it will make funding available for less lethal alternatives training on topics such as de-escalation, cultural competency, trauma-informed response, and more.

Chief Joe Miller said, the Palos Park Police Department is extremely grateful to the Illinois Association of Chief’s of Police and the Illinois Law Enforcement Alarm System for including Palos Park in this grant award. Having more reliable less-lethal options available increases the potential that officers will be able to de-escalate dangerous situations without using fatal levels of force. The Palos Park Police Department, like many police agencies, have heightened their awareness in the need for a more nuanced approach to policing. This is where less lethal option can play a role.

Clearly, the advantages of less lethal options are twofold. The reduce the risk of death and injury to both law enforcement and the public and they can help preserve trust between law enforcement and the public. By using less lethal options or alternative methods for managing situations, police can often defuse situations before they escalate to a level that demands the use of lethal force, which can be perceived as heavy-handed.



Palos Park Police Sergeant Ross Chibe has announced that once again the Palos Park Police Department has received a grant from the Illinois Department of Transportation to continue their work on improved traffic safety efforts. Chibe said, "Keeping our roadways safe remains one of our top priorities, and this grant allows us to expand our resources, strengthen impaired driving enforcement and continue protecting the community from the dangers of DUI-related collisions."

Police Commissioner Dan Polk noted, this IDOT grant will enhance our already robust traffic enforcement through early 2026, as we target issues like DUIs, distracted driving, and dangerous behaviors that threaten motorists, cyclists, and pedestrians. No doubt this grant will strengthen our traffic enforcement efforts and improve road safety.

Grant funding and traffic enforcement efforts improve road safety through a combination of education and enforcement efforts. Our goal is to reduce dangerous driving behavior, prevent crashes, and make our roads safer for everyone.

Additional Palos Park officers will be out and about patrolling Palos Park roadways to keep everyone safe from aggressive and impaired drivers.

Let's keep each other safe as we celebrate Halloween, head into the holiday season, and make sure everyone gets home safely,

Palos Park Police officers will increase enforcement of traffic laws and focusing on high-risk areas, we aim to reduce dangerous driving behaviors, prevent crashes,

Additional programs and resources include:

- DUI checkpoints and patrols focused on stopping suspected impaired drivers.
- High visibility distracted driving enforcement operations targeting drivers in violation of California's hands-free cell phone law.
- Enforcement operations focused on top violations that cause crashes: speeding, failure to yield, stop sign and/or red-light running, and improper turning or lane changes.
- Presentations on traffic safety issues such as distracted driving, impaired driving, speeding and bicycle and pedestrian safety.
- Collaborative enforcement efforts with neighboring agencies.

Traffic Safety

