



## 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 11/7/2025**

**Monday, November 10, 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 27, 2025

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

A. Presentation by Chicago Metropolitan Agency for Planning (CMAP) regarding Transportation Safety Plan Project

**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 adopt Ordinance 2025-19 "An Ordinance Amending Part Eight, Title Four of the Palos Park Village Code with Regard to Implementing a Municipal Grocery Retailers' Occupation Tax and a Municipal Grocery Service Occupation Tax for the Village of Palos Park" The Ordinance states amended text to reflect that the tax collected would be based on the 'selling price of all groceries' not on the 'gross receipts' as was in the original ordinance

B. To approve payment of invoices on the Warrant List dated November 10, 2025 in the amount of \$270,554.58

C. To approve payment of the Supplemental Warrant List dated November 10, 2025 for manual checks payroll, and recurring wire transfers in the amount of \$639,197.05

## **8) OLD BUSINESS**

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

## **10) INFORMATION & UPDATES**

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

1. To approve payment of Estimate No. 1 for the 2025 MFT project to Lindahl Brothers, Inc. in the amount of \$195,882.90
2. To approve the proposal from Chicagoland Diesel in the amount of \$7,479.46 to repair Truck 42, a 2011 Ford F550
3. To waive the formal bidding process and approve the proposal from Frazier Residential Concrete of Tinley Park in the amount of \$27,975 to complete the installation of a 38' x 38' concrete pad on The Village Green as part of the National Fitness Campaign's Fitness Court

### B. Building and Public Property Report

1. Building Department Report
2. To pass Resolution 2025-R-10 "A Resolution To Accept Planning Technical Assistance Services Delivered By the Chicago Metropolitan Agency For Planning" The resolution states that The Village of Palos Park and the Chicago Metropolitan Agency for Planning (CMAP) have agreed on the Intergovernmental Agreement (IGA) for services through the Transportation Safety Plan Project and that the Board agrees to pay CMAP the local financial contribution in the amount of \$8,000

### C. Public Health and Safety Report

1. Police Activity Report
2. To waive the formal bidding process and approve the replacement purchase of a new 2026 Police Utility Ford Explorer from Terry's in Peotone at a cost of \$46,489.00

### D. Accounts and Finances Report

### E. Mayor's Report

### F. Clerk's Report

### G. Manager's Report

1. To approve the 12-month electric supply pricing proposal by supplier Shell Energy for the period January 2026 - December 2026 at the rate of \$0.05660/kWh

**11)ANNOUNCEMENTS**

**12)CITIZENS AND VISITORS COMMENT PERIOD**

**13)ADJOURNMENT OF REGULAR MEETING**

**MINUTES OF THE BOARD OF COMMISSIONERS'  
REGULAR MEETING  
HELD ON OCTOBER 27, 2025**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, October 27, 2025. Mayor Milovich Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners, Petan, Wade, Reed and Mayor Milovich-Walters. Commissioner Polk was absent this evening.

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

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON OCTOBER 13, 2025:** Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on October 13, 2025, as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

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

**NATIVE AMERICAN HERITAGE MONTH PROCLAMATION:** Mayor Milovich Walters read the proclamation in its entirety and proclaimed the month of November Native American Heritage month in the Village of Palos Park.

**BAXTER & WOODMAN PRESENTATION – WATER RATE STUDY:** Commissioner Petan introduced Mark Siefer, MPA of Baxter and Woodman to present the Water Rate Study for the Village of Palos Park. The presentation went through the study assumptions, Capital Needs Overview, Preliminary Rate Study Scenarios (Rate Scenario Comparisons and Rate Impacts and Sample Bills) and Neighboring Sample Bill Comparisons. Commissioner Reed reminded residents that the presentation is only an overview and the Council will take the time to review and discuss in upcoming sessions.

**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 October 27, 2025 in the amount of \$77,172.87

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:** None

**INFORMATION & UPDATES:**

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

Commissioner Petan did not have a formal report this evening but announced that the last chipping week of the season for 2025 is November 3<sup>rd</sup>. Also, Lindahl Brothers is in the process of replacing asphalt on McKinley, 92<sup>nd</sup> and 120<sup>th</sup>. Grinding will begin on 80<sup>th</sup> Ave. Commissioner Petan thanked sponsors and staff for a successful Halloween event that took place on Friday, October 24<sup>th</sup>. Saturday, November 1<sup>st</sup> is Palos Park's bi-annual Rid Litter Day. Saturday, November 8<sup>th</sup> the Fall Fishing Derby will take place at Horsetail Lake beginning at 8am. Mayor Milovich Walters thanked staff for a successful Spooky Shuffle event that took place on October 18<sup>th</sup>.

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

**FALL SCAM TACTICS:** Commissioner Wade warned residents of scam artists posing as contractors. Be on the lookout for people soliciting door to door, claiming to be working in the neighborhood, offering free inspections, telling you that you need to act right away, telling you they have left over material that you could use, wanting to be paid in cash, do not provide a detailed contract, and asking for a large down payment. Also, make sure that anyone doing work at your home is registered with the Village.

**BUILDING DEPARTMENT REPORT:** Commissioner Wade reported that the Building Department processed twelve (12) permits from October 7, 2025 to October 21, 2025 resulting in \$4,715.50 in permit fees for a total of \$55,671.65 in permit fees for the Fiscal Year Ending 2026. Twenty-one (21) 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 2112 calls for service/CAD Events from October 13, 2025 through October 26, 2025. Palos Park Police also issued 6 citizen assist calls, 12 case reports, 7 accident reports, 0 adult arrests, 0 juvenile arrests, 1 police impounds, 63 traffic stops, 22 moving violations, 45 adjudication tickets, and 18 speeding tickets.

**PORCH PIRATES:** Mayor Milovich Walters warned residents of "porch pirates." 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.

**IDOT GRANT FOR IMPROVED TRAFFIC SAFETY:** Mayor Milovich Walters announced that Palos Park Police Sergeant Ross Chibe 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 that 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 and Collaborative enforcement efforts with neighboring agencies.

**LESS LETHAL ALTERNATIVE FOR LAW ENFORCEMENT GRANT:** Mayor Milovich Walters announced that 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. It reduces 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 weapons stay holstered and everyone stays safe.

**CITIZEN'S POLICE ACADEMY:** Mayor Milovich Walters announced that the Palos Park Police Department will host the Citizen Police Academy program. It 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 Tuesday, March 31st, 2026. Applications can be found on the Palos Park Police Department website 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 in person or via e-mail; [chughes@palospark.org](mailto:chughes@palospark.org). The course will be limited to 15 participants.

**COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:** Commissioner Reed did not have a formal report this evening.

**MAYOR'S REPORT:** Mayor Milovich Walters did not have a formal report this evening..

**CLERK'S REPORT:** The Clerk's department did not have a formal report this evening.

**MANAGER'S REPORT:** Manager Boehm did not have a formal report this evening.

**CITIZENS AND VISITORS COMMENT PERIOD:** Mary Ann Hanson addressed the Council with her concerns about the necessity of the Plan Commission and wanted to have her proposal to the Council on record to "cancel and close the Plan Commission."

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Petan moved, seconded by Commissioner Wade, to adjourn the meeting at 7:22 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

Respectfully submitted,

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Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF  
**PALOS PARK**

**Village Council**

*Mayor Nicole Milovich-Walters*

*Village Clerk Marie Arrigoni*

*Commissioner G. Darryl Reed*

*Commissioner Dan Polk*

*Commissioner Mike Wade*

*Commissioner Rebecca Petan*

Meeting of: November 10, 2025

6:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Ordinance Amending the Village Code Relative to the Local Grocery Tax

**BACKGROUND/HISTORY:**

On August 11, 2025, the Palos Park Village Council adopted Ordinance 2025-14 “An Ordinance Amending Part Eight, Title Four of the Palos Park Village Code with Regard to Implementing a Municipal Grocery Retailers’ Occupation Tax and a Municipal Grocery Service Occupation Tax for the Village of Palos Park”.

Recently the Village was informed that we needed to amend our ordinance to reflect that the tax collected would be based on the ‘selling price of all groceries’ not on the ‘gross receipts’ as was in the original ordinance. Most of all municipalities in the State who adopted a ‘local grocery tax’ are subject to amending its ordinance.

**RECOMMENDED MOTION:**

**I move to approve adopting Ordinance No. 2025-19 “An Ordinance Amending Part Eight, Title Four of the Palos Park Village Code with Regard to Implementing a Municipal Grocery Retailers’ Occupation Tax and a Municipal Grocery Service Occupation Tax for the Village of Palos Park”**



## VILLAGE OF PALOS PARK

### Village Council

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

Meeting of: August 11, 2025

6:30 PM

Kaptur Administrative Center

### **AGENDA MATTER:**

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

### **BACKGROUND/HISTORY:**

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

The Village Council considered the following:

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

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

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

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

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

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

**RECOMMENDED MOTION:**

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

**ORDINANCE NO. 2025-19**

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

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

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

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

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

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

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

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

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

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

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

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

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

**897.01 MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX.**

(a) Beginning January 1, 2026, a tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in the Village of Palos Park at the rate of 1% of the selling price of all groceries transferred by such servicemen as an incident to a sale of service while this Ordinance is in effect.

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

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

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

**897.02 MUNICIPAL GROCERY SERVICE OCCUPATION TAX.**

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

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

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

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

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

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

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

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

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

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

**ADOPTED** this 10th day of November, 2025, pursuant to a roll call vote as follows:

**AYES:** -0-

**NAYS:** -0-

**ABSENT:** -0-

**APPROVED** by me this 10<sup>th</sup> day of November, 2025.

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

**ATTEST:**

\_\_\_\_\_  
Marie Arrigoni, Village Clerk

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

\_\_\_\_\_  
Marie Arrigoni, Village Clerk

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR NOVEMBER 10, 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 10/27/2025 - 11/10/2025

PAID - CHECK TYPE: PAPER CHECK  
 POSTED

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>							
01-00-0407	CAFETERIA PLAN - FLANNIGAN	KIM FLANNIGAN		CAFETERIA PLAN 10/3		290.97	189784
01-00-0408	CAFETERIA PLAN - HUGHES	CHRISTOPHER HUGHES		REIMB CAFE PLAN		262.59	189763
01-00-0412	CAFETERIA PLAN - WALTERS	WALTERS, JOE		CAFETERIA PLAN 10/3		489.00	189808
01-00-0412	CAFETERIA PLAN - WALTERS	JOSEPH WALTERS		CAFET PLAN 251104		80.00	189783
01-00-0412	CAFETERIA PLAN - WALTERS	JOSEPH WALTERS		CAFETERIA PLAN 11/4		231.59	189782
01-00-0504	NOVEMBER 2025 VISION PREMIUM	VSP OF ILLINOIS, NFP		NOVEMBER 2025 VISION PREMIUM		350.80	189806
01-00-3050	A/P - TREE BANK FEES	WOJCEICH KALATA		TREE BANK FEES 10/2		4,200.00	189809
01-00-3050	FALL PLANTING PROGRAM	ITREES.COM		6012		17,960.00	189779
				Total Department 00		23,864.95	
<b>Department: 20 ADMINISTRATION DEPARTMENT</b>							
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C156895		183.37	189793
01-20-6580	ORDINANCE CODIFICATION	AMERICAN LEGAL PUBLISHI	CODIFY ORDS	44204A		9.75	189755
01-20-6990	RB PRINTER	LEAF		19235714		150.46	189785
01-20-6990	LB PRINTER	LEAF		19235714		150.46	189785
01-20-6990	MAIN ADMIN COPIER TOSHIBA	LEAF		19235714		150.46	189785
01-20-6990	ADMIN PRINTER	LEAF		19235714		150.46	189785
01-20-7010	OFFICE SUPPLIES	GARVEY'S OFFICE PRODUCT		W0-801151-1		281.94	189774
01-20-7200	PHONE EXPENSE	AT&T		708448954210A		1,047.49	189756
01-20-7200	PHONE EXPENSE	BTS SOLUTIONS		54370		255.91	189759
01-20-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		81854		189.00	189804
01-20-7210	MOBILE TELECOMMUNICATIONS	LISA BOYLE		251104		100.00	189787
				Total Department 20 ADMINISTRATION DEPARTMENT		2,669.30	
<b>Department: 22 POLICE DEPARTMENT</b>							
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C156895		183.37	189793
01-22-6700	3 GASKETS 274	JOE RIZZA		454440		42.17	189781
01-22-6700	TUBE ASY 268	JOE RIZZA		454450		214.50	189781
01-22-6700	FUEL TANK SEAL 270	JOE RIZZA		454478		6.68	189781
01-22-6700	GASKET, SEALS, NUTS 274	JOE RIZZA		454517		34.72	189781
01-22-6700	RIGHT TAILLIGHT 265	BETTENHAUSEN		125541		513.00	189758
01-22-6990	POLICE MAIN COPIER TOSHIBA	LEAF		19235714		150.46	189785
01-22-6990	CHIEF PRINTER	LEAF		19235714		150.46	189785
01-22-6990	HUGHES PRINTER	LEAF		19235714		150.46	189785
01-22-6990	ROLL CALL PRINTER	LEAF		19235714		150.46	189785
01-22-6990	KOTSIANNIS PRINTER	LEAF		19235714		150.46	189785
01-22-6990	INVESTIGATIONS PRINTER	LEAF		19235714		150.46	189785
01-22-7010	FLASH DRIVES	AMAZON CAPITAL SERVICES		156M-W6CD-3FXQ		87.88	189754
01-22-7011	CABS/MAN YEARLY FEE	COOK COUNTY BUREAU OF T		01/01 - 12/31/2025		546.70	189769
01-22-7200	PHONE EXPENSE	BTS SOLUTIONS		54370		179.21	189759
01-22-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		81854		189.00	189804
01-22-7300	SHOES UA STAFFORD	JESSICA STAFFORD		UNIFORM REIMBURS		138.93	189780
				Total Department 22 POLICE DEPARTMENT		3,038.94	
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>							
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C156895		183.37	189793
01-24-6700	OIL DRY	MENARDS		65061		49.74	189789
01-24-6700	#31 CHIPPER CAP ENCLOSUREMENT FOR	OIL DRY, TRENCH DRAIN SCREWS, DO		65345		45.00	189776
01-24-6700	VEHICLE MAINTENANCE SUPPLIES	VEHICLE MAINTENANCE SUPPLIES		PSI825762		234.50	189753
01-24-6731	12900 LAGRANGE/LIGHT-9-29 TO 10-2 COM ED	12900 LAGRANGE/ 9-29 TO 10-29		12900 LAGRANGE		45.19	189767

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK  
 EXP CHECK RUN DATES 10/27/2025 - 11/10/2025

PAID - CHECK TYPE: PAPER CHECK  
 POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
<b>Fund: 01 GENERAL FUND</b>							
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>							
01-24-6786	WHITE OAK TREE REMVL 11801 86TH	A LOBOS TREE & LANDSCAPIN	WHITE OAK TREE REMVL 11801 86TH	2025-10		1,900.00	189788
01-24-6990	SHOP MATS	CINTAS	P.W. UNIFORMS, SHOP MATS	4247199668		53.98	189764
01-24-6990	PW GARAGE PRINTER	LEAF		19235714		150.46	189785
01-24-6990	MIKE SIRAVA PRINTER	LEAF		19235714		150.46	189785
01-24-7080	DIESEL FUEL	G COOPER OIL COMPANY	IN DIESEL FUEL	290372		1,709.43	189773
01-24-7200	PHONE EXPENSE	BTS SOLUTIONS		54370		84.20	189759
01-24-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		81854		189.00	189804
01-24-7300	P.W. UNIFORMS	CINTAS	P.W. UNIFORMS, SHOP MATS	4247199668		58.31	189764
01-24-7300	PPE GLOVES	NORTHERN SAFETY CO.,	IN PPE GLOVES	907179238		312.96	189792
01-24-7300	P.W. UNIFORMS	CINTAS	P.W. UNIFORMS	4248020590		58.31	189764
01-24-7300	PW UNIFORMS	CINTAS	PW UNIFORMS	4248760098		58.31	189764
Total Department 24 PUBLIC WORKS DEPARTMENT						5,283.22	
<b>Department: 25 BUILDING DEPARTMENT</b>							
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C156895		183.37	189793
01-25-6625	PLANNING	CAMIROS, LTD		0022267-IN		4,860.00	189760
01-25-6630	CONSTRUCTION INSPECTIONS	HR GREEN, INC		193845		182.50	189777
01-25-6700	VEHICLE MAINTENANCE & SUPPLIES	RIZZA	SHOCK ABSORBER NUTS	68424		13.90	189795
01-25-6990	COM DEV COPIER TOSHIBA	LEAF		19235714		150.46	189785
01-25-7200	PHONE EXPENSE	BTS SOLUTIONS		54370		58.06	189759
01-25-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		81854		189.00	189804
Total Department 25 BUILDING DEPARTMENT						5,637.29	
<b>Department: 26 RECREATION DEPARTMENT</b>							
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C156895		183.37	189793
01-26-6601	TRANSPORTATION - BUSES SENIOR TRI	CITI CARDS		CHARTER UP 251023		108.75	189766
01-26-6990	REC STAFF PRINTER	LEAF		19235714		150.46	189785
01-26-6990	REC MAIN PRINTER HP	LEAF		19235714		150.46	189785
01-26-6991	CONTRACTUAL PROGRAMS	SHANNON CORCORAN		1453		1,200.00	189798
01-26-6991	CONTRACTUAL PROGRAMS	SOCCER SHOTS		SS 11.04.25-1		1,001.00	189799
01-26-7030	PROGRAM OR NEWSLETTER	B ALLAN GRAPHICS		103917		825.00	189757
01-26-7200	PHONE EXPENSE	BTS SOLUTIONS		54370		31.31	189759
01-26-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		81854		189.00	189804
01-26-7210	PHONE EXPENSES SEPT & OCT	KIM FLANNIGAN		FLANNIGAN 251104		100.00	189784
01-26-7210	CELL PHONE REIMB SEP-OCT2025	STEPHEN DEFALCO		CELL PHONE SEP-OCT2		100.00	189801
Total Department 26 RECREATION DEPARTMENT						4,039.35	
<b>Department: 28 CAPITAL EXPENDITURE DEPARTMENT</b>							
01-28-8011	EQUIPMENT	THE ACTIVE NETWORK INC	RC SOFTWARE TRAINING	4100185700		4,900.00	189802
Total Department 28 CAPITAL EXPENDITURE DEPARTMENT						4,900.00	
<b>Department: 29 FINANCE DEPARTMENT</b>							
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C156895		183.37	189793
01-29-6590	PUBLISHING & RECORDING TREASURER'	SOUTHWEST REGIONAL PUBL		25-1857		617.10	189800
01-29-7200	PHONE EXPENSE	BTS SOLUTIONS		54370		31.31	189759
01-29-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		81854		189.00	189804
Total Department 29 FINANCE DEPARTMENT						1,020.78	
<b>Department: 32 PALOS PARK FESTIVALS</b>							
01-32-6004	FACEBOOK AD - SPOOKY SHUFFLE	CITI CARDS		FACEBOOK 251023		30.00	189766
01-32-6990	OTHER CONTRACTUAL SERVICES	RACE TIME, INC.		U1022A		1,049.78	189794

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 10/27/2025 - 11/10/2025

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: 32 PALOS PARK FESTIVALS</b>							
01-32-7001	SPOOKY SHUFFLE REUSABLE CUPS	CITI CARDS		SHOCK DOCTOR RETAIL		315.00	189766
				Total department 32 PALOS PARK FESTIVALS		1,394.78	
<b>Department: 33 SENIOR CLUB</b>							
01-33-6080	ENTERTAINMENT EXPENSE	CRYSTAL CLEAR MUSIC LLC		1110205		400.00	189771
01-33-6080	AGES 55 & BETTER PALOS DINER	CITI CARDS		PALOS DINTER		484.80	189766
01-33-6080	AGES 55 & BETTER LUNCHEON SUPPLIE	CITI CARDS		WALMART		61.74	189766
				Total department 33 SENIOR CLUB		946.54	
<b>Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER</b>							
01-91-6710	BUILDING MAINTENANCE CONTRACTS	CHICAGO BACKFLOW, INC.		420813		1,125.00	189762
01-91-6710	KAPTUR CLEANING	COVERALL		1000374505		1,007.00	189770
01-91-6710	FLOOR MATS SERVICE AT KAPTUR	ROSCOE		1912283		221.91	189796
01-91-6711	FIRST AID CABINET REFILLS-VILLAGE	CINTAS		5298974801		101.76	189765
01-91-6711	P.D. DOOR STOPPERS	MENARDS		65061		19.96	189789
01-91-6711	BLDG MAINTENANCE SUPPLIES	GARVEY'S OFFICE PRODUCT		WQ-801151-1		16.79	189774
01-91-6712	MEN'S ROOM TOILET REPAIR - PD	DELUXE PLUMBING, INC		5480		175.00	189772
01-91-6712	POLICE DEPT A/C CONDENSER TROUBLE	COMFORT ZONE SERVICE		33838564		843.00	189768
				Total department 91 BUILDING MAINTENANCE - KAPTUR CENTER		3,510.42	
<b>Department: 92 BUILDING MAINTENANCE - RECREATION CENTER</b>							
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE		1912282		41.13	189796
01-92-6711	FIRST AID CABINET REFILLS-REC CTR	CINTAS		5298974804		7.53	189765
01-92-6711	BLDG MAINTENANCE SUPPLIES	MENARDS		65107		44.40	189789
				Total department 92 BUILDING MAINTENANCE - RECREATION CENTER		93.06	
<b>Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG</b>							
01-93-6711	FIRST AID CABINET REFILLS-PUB WKS	CINTAS		5298974802		67.12	189765
				Total department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG		67.12	
				Total Fund 01 GENERAL FUND		56,465.75	
<b>Fund: 23 1/2% SALES TAX FUND</b>							
<b>Department: 28 CAPITAL EXPENDITURE DEPARTMENT</b>							
23-28-8020	TRENCH DRAIN SCREWS	MENARDS		65061		5.09	189789
23-28-8020	ISLAND LAGRANGE ROAD LANDSCAPE MA	LOBOS TREE & LANDSCAPIN		2025-11		4,500.00	189788
23-28-8020	LANDSCAPE MATERIAL	SCHROEDER MATERIAL		51303884		19.50	189797
23-28-8060	2025 STREET RESURFACING(MFT)	LINDAHL BROTHERS, INC		PROJECT NO 25045		195,882.90	189786
23-28-8110	NEW REPLACEMENT GARAGE DOOR	WORTH MOR DOORS		11557		4,800.00	189810
				Total department 28 CAPITAL EXPENDITURE DEPARTMENT		205,207.49	
				Total Fund 23 1/2% SALES TAX FUND		205,207.49	
<b>Fund: 51 SEWER FUND</b>							
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>							
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		CI56895		183.37	189793
51-24-6410	9301 W. 123RD/ 9-16 TO 10-15-25	NICOR GAS		9301 123RD 251015		56.64	189791
51-24-6410	9 PARTRIDGE LANE/ 9-16 TO 10-15-2	NICOR GAS		9 PARTRIDGE 251015		56.46	189791
51-24-6990	METRO CLOUD FEE	METROPOLITAN INDUSTRIES		INV078014		195.00	189790
51-24-6990	MONTHLY ONLINE PYMTS - SEPT 25	INVOICE CLOUD INC		4088-2025_09		61.57	189778
51-24-6990	MONTHLY ON LINE PYMT FEE-OCT25	INVOICE CLOUD INC		4088-2025-10		83.42	189778
51-24-7080	DIESEL FUEL	G COOPER OIL COMPANY IN DIESEL FUEL		290372		307.70	189773

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK  
 EXP CHECK RUN DATES 10/27/2025 - 11/10/2025

PAID - CHECK TYPE: PAPER CHECK

POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
<b>Fund: 51 SEWER FUND</b>							
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>							
51-24-7200	PHONE EXPENSE	BTS SOLUTIONS	P.W. UNIFORMS, SHOP MATS	54370		31.00	189759
51-24-7300	UTILITY UNIFORMS	CINTAS	P.W. UNIFORMS	4247199668		21.14	189764
51-24-7300	UTILITY UNIFORMS	CINTAS	PW UNIFORMS	4248020590		21.60	189764
51-24-7300	UTILITY UNIFORMS	CINTAS	PW UNIFORMS	4248760098		21.60	189764
			Total Department 24 PUBLIC WORKS DEPARTMENT			1,039.30	
			Total Fund 51 SEWER FUND			1,039.30	
<b>Fund: 52 WATER FUND</b>							
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>							
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	#57 BODY WORK MATERIAL	C156895		183.44	189793
52-24-6700	UTILITY TRUCK HOLE CAB REPAIR MAT	CARQUEST	OIL DRY, TRENCH DRAIN SCREWS, DO	6982-620556		199.50	189761
52-24-6700	UTILITY TRUCK HOLE CAB REPAIR MAT	MENARDS	BUFFING PADS	65061		13.98	189789
52-24-6700	UTILITY TRUCK HOLE CAB REPAIR MAT	CARQUEST	BUFFING PADS	6982-620809		56.55	189761
52-24-6711	FIRST AID CABINET SUPPLIES - PUMP	CINTAS	FIRST AID CABINET SUPPLIES - PU	5298974803		53.74	189765
52-24-6750	LANDSCAPE REPAIR FROM WATER BREAK	LOBOS TREE & LANDSCAPIN	LANDSCAPE REPAIR FROM WATER BRE	2025-9		1,400.00	189788
52-24-6990	MONTHLY ONLINE PYMTS - SEPT 25	INVOICE CLOUD INC	MONTHLY ONLINE PYMTS - SEPT 25	4088-2025_09		61.38	189778
52-24-6990	SODIUM HYPO CHLORIDE	HAWKINS, INC.	SODIUM HYPO CHLORIDE	7239371		265.91	189775
52-24-6990	MONTHLY ONLINE PYMT FEE-OCT25	INVOICE CLOUD INC	MONTHLY ONLINE PYMT FEE-OCT25	4088-2025-10		83.43	189778
52-24-7040	POSTAGE FOR 11/28/25 CYCLE	US POSTMASTER	POSTAGE FOR 11/28/25 CYCLE	POSTAGE 11/28/25		650.00	189805
52-24-7080	DIESEL FUEL	G COOPER OIL COMPANY	IN DIESEL FUEL	290372		831.92	189773
52-24-7200	PHONE EXPENSE	BTS SOLUTIONS	P.W. UNIFORMS, SHOP MATS	54370		31.00	189759
52-24-7300	UTILITY UNIFORMS	CINTAS	P.W. UNIFORMS	4247199668		21.14	189764
52-24-7300	UTILITY UNIFORMS	CINTAS	PW UNIFORMS	4248020590		21.61	189764
52-24-7300	UTILITY UNIFORMS	CINTAS	PW UNIFORMS	4248760098		21.61	189764
52-24-7920	MEDICAL EYE WASH	W.W. GRAINGER		9690708996		24.70	189807
			Total Department 24 PUBLIC WORKS DEPARTMENT			3,919.91	
			Total Fund 52 WATER FUND			3,919.91	
<b>Fund: 53 COMMUTER LOT FUND</b>							
<b>Department: 24 PUBLIC WORKS DEPARTMENT</b>							
53-24-6710	METRA FLOOR MAT SERVICE	ROSCOE	MATS/KAC	1910633		130.34	189796
53-24-6710	METRA CLEANING	COVERALL	JANITORIAL SVC-	1000374505		210.00	189770
53-24-6710	FLOOR MAT SERVICE AT METRA	ROSCOE	MATS/KAC	1912281		81.79	189796
			Total Department 24 PUBLIC WORKS DEPARTMENT			422.13	
			Total Fund 53 COMMUTER LOT FUND			422.13	
<b>Fund: 80 ESCROW FUND</b>							
<b>Department: 00</b>							
80-00-2106	ROW BOND REFUND PERMIT ABO24-0002 THOMAS PAGE			251103		3,500.00	189803
			Total Department 00			3,500.00	
			Total Fund 80 ESCROW FUND			3,500.00	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 10/27/2025 - 11/10/2025

PAID - CHECK TYPE: PAPER CHECK

POSTED

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

01	GENERAL FUND					56,465.75	
23	1/2% SALES TAX FUND					205,207.49	
51	SEWER FUND					1,039.30	
52	WATER FUND					3,919.91	
53	COMPUTER LOT FUND					422.13	
80	ESCROW FUND					3,500.00	
Total] For All Funds:						<u>270,554.58</u>	

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR NOVEMBER 10, 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.**

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**MAYOR NICOLE MILOVICH-WALTERS SIGNATURE**

**ATTEST:**

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**VILLAGE CLERK MARIE ARRIGONI SIGNATURE**

**SUPPLEMENTAL WARRANT LIST/NOVEMBER 10, 2025 COUNCIL MEETING**

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

Pay Date:		10/23/2025	\$165,225.06
Pay Date:		11/6/2025	160,920.42
Pay Date:			
<b>TOTALS:</b>			<b>\$326,145.48</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$92,002.46
Wex Bank/Shell	On-Line	5,857.69
RCN/Astound	On-Line	1,048.59
Wex Gas Purchase	On-Line	1,064.09
United Health Care	On-Line	58,189.78
Mutual of Omaha/Oct	On-Line	3,442.74
National Fitness Campaign, LP	On-Line	110,000.00
<b>American Express</b>	J.P. Morgan Chase Bank	
Home City Ice		775.00
Amazon.com		38.98
Amazon.com		31.98
Amazon.com		26.26
Amazon.com		24.88
Amazon.com		13.45
Jewel Osco		21.23
Amazon.com		75.99
Amazon.com		-41.99
Menards		259.96
Adobe		21.89
Amazon.com		639.79
Amazon.com		105.15
USPS		104.80
Republic Services		34,486.20
Amazon.com		13.63
Ready Fresh		200.19
Amazon.com		38.98
LS Noral Jewelers		170.00
Kenwood		799.84
Aldi		91.77
Amazon.com		23.52
Adobe		262.67
Frangella Deli		197.10
Safe Response		525.99
Adobe		78.81
Adobe		26.27
Jewel Osco		6.12
USPS		10.48
Echo Windy City Tran		521.52
Echo Windy City Tran		1,135.03
Things Remembered		131.92
Kenwood		-341.53
Amazon.com		26.47
FP Mailing Solutions		828.00
Amer Assoc Notaries		98.88
ILSOS Notary		16.00

<b>Visa</b>		Old National	
Apple.Com			0.99
<b>TOTALS:</b>			<b>\$313,051.57</b>
	<b>TOTAL SUPPLEMENTAL WARRANT LIST:</b>		<b>\$639,197.05</b>

**Payroll Summary**

Check Date: 10/23/2025

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2025102301

Pay Period: 10/04/2025 to 10/17/2025

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	72	0.00	102,231.10	102,231.10	
	Regular	1	54.30	0.00	54.30	
<b>Totals</b>		<b>73</b>	<b>54.30</b>	<b>102,231.10</b>	<b>102,285.40</b>	→ <b>102,285.40</b>

Payroll Checks	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	8	13,325.70	5,710.15	19,035.85	
<b>Totals</b>		<b>8</b>	<b>13,325.70</b>	<b>5,710.15</b>	<b>19,035.85</b>	→ <b>19,035.85</b>

<b>Total Net Payroll Liability</b>			<b>13,380.00</b>	<b>107,941.25</b>	<b>121,321.25</b>	→ <b>121,321.25</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	136,821.05	136,821.05	14,497.28		
Medicare	36-6006039		Semi-Weekly	146,676.36	146,676.36	2,126.82		
Medicare - Employer	36-6006039		Semi-Weekly	146,676.36	146,676.36		2,126.81	
OASDI	36-6006039		Semi-Weekly	146,676.36	146,676.36	9,093.92		
OASDI - Employer	36-6006039		Semi-Weekly	146,676.36	146,676.36		9,093.93	
<b>Totals</b>						<b>25,718.02</b>	<b>11,220.74</b>	→ <b>36,938.76</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	136,821.05	136,821.05	6,876.10		
<b>Totals</b>						<b>6,876.10</b>	<b>0.00</b>	→ <b>6,876.10</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	146,676.36	11,860.16		88.95	
<b>Totals</b>						<b>0.00</b>	<b>88.95</b>	→ <b>88.95</b>

<b>Total Tax Liability</b>						<b>32,594.12</b>	<b>11,309.69</b>	→ <b>43,903.81</b>
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<b>Total Payroll Liability</b>						<b>165,225.06</b>		→ <b>165,225.06</b>
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**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
113091925	10/23/2025	784.93				784.93	
<b>Totals</b>		<b>784.93</b>		<b>0.00</b>		<b>784.93</b>	→ <b>784.93</b>

**Transfers**



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 10/21/2025 at 11:15 AM

**Payroll Summary**

Check Date: 10/23/2025

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VILLAGE OF PALOS PARK (1868)

Process: 2025102301

Pay Period: 10/04/2025 to 10/17/2025

Type	Date	Source Account	Amount
Billing	10/23/2025	1405470*	784.93
Dir Dep	10/22/2025	1405470*	102,231.10
Tax	10/22/2025	1405470*	43,903.81
<b>Totals Transfers</b>			<b>146,919.84</b> → <b>146,919.84</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	10/29/2025	36,938.76
( Deposit made by Service Bureau )	Illinois SITW	10/29/2025	6,876.10
( Deposit made by Service Bureau )	Illinois SUI	2/2/2026	88.95
	<b>Total Tax Deposits</b>		<b>43,903.81</b>



**Payroll Summary**

Check Date: 11/06/2025

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VILLAGE OF PALOS PARK (1868)

Process: 2025110601

Pay Period: 10/18/2025 to 10/31/2025

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	76	0.00	97,707.62	97,707.62	
	Regular	5	1,639.99	0.00	1,639.99	
<b>Totals</b>		<b>81</b>	<b>1,639.99</b>	<b>97,707.62</b>	<b>99,347.61</b>	<b>→ 99,347.61</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	8	13,278.22	5,739.26	19,017.48	
<b>Totals</b>			<b>8</b>	<b>13,278.22</b>	<b>5,739.26</b>	<b>19,017.48</b>	<b>→ 19,017.48</b>

<b>Total Net Payroll Liability</b>			<b>14,918.21</b>	<b>103,446.88</b>	<b>118,365.09</b>	<b>→ 118,365.09</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	132,852.28	132,852.28	13,982.56		
Medicare	36-6006039		Semi-Weekly	142,719.42	142,719.42	2,069.43		
Medicare - Employer	36-6006039		Semi-Weekly	142,719.42	142,719.42		2,069.43	
OASDI	36-6006039		Semi-Weekly	142,719.42	142,719.42	8,848.66		
OASDI - Employer	36-6006039		Semi-Weekly	142,719.42	142,719.42		8,848.60	
<b>Totals</b>						<b>24,900.65</b>	<b>10,918.03</b>	<b>→ 35,818.68</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	132,852.28	132,852.28	6,657.20		
<b>Totals</b>						<b>6,657.20</b>	<b>0.00</b>	<b>→ 6,657.20</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EB Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	142,719.42	10,593.68		79.45	
<b>Totals</b>						<b>0.00</b>	<b>79.45</b>	<b>→ 79.45</b>

**Total Tax Liability 31,557.85 10,997.48 → 42,555.33**

**Total Payroll Liability 160,920.42 → 160,920.42**

**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
113101196	11/6/2025	239.53				239.53	
<b>Totals</b>		<b>239.53</b>		<b>0.00</b>		<b>239.53</b>	<b>→ 239.53</b>

**Transfers**



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 11/4/2025 at 10:49 AM

**Payroll Summary**

Check Date: 11/06/2025

Process: 2025110601

VILLAGE OF PALOS PARK (1868)

Pay Period: 10/18/2025 to 10/31/2025

Type	Date	Source Account	Amount
Billing	11/6/2025	1405470*	239.53
Dir Dep	11/5/2025	1405470*	97,707.62
Tax	11/5/2025	1405470*	42,555.33
<b>Totals Transfers</b>			<b>140,502.48</b> → <b>140,502.48</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	11/13/2025	35,818.68
( Deposit made by Service Bureau )	Illinois SITW	11/13/2025	6,657.20
( Deposit made by Service Bureau )	Illinois SUI	2/2/2026	79.45
	<b>Total Tax Deposits</b>		<b>42,555.33</b>





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: November 10, 2025**

**6:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

2025 MFT Paving Section 25-00033-00-RS

**BACKGROUND/HISTORY:**

On August 22, 2025, the 2025 MFT project was awarded to Lindahl Brothers with a contract amount of \$819,389.50. The engineer's estimate was \$967,482.50 and that was budgeted in the MFT Fund and ½ Sales Tax Fund for the work. Lindahl started the project on October 24, 2025. Please find attached Estimate No. 1 for work performed in October.

Work to Date	\$217,647.67
Less 10% Retention	\$21,764.90
Amount Due Est No. 1	\$195,882.90

PW recommends approval of Est. No.1.

**STAFF RECOMMENDATION:**

Staff recommends that the Estimate No. 1 for the 2025 MFT Road Improvements project be approved.

**RECOMMENDED MOTION:**

I move to approve payment of Estimate No. 1 for the 2025 MFT project to Lindahl Brothers in the amount of \$195,882.90.

# LINDAHL

## BROS. INC.

SINCE 1927

Village of Palos Park  
8999 W. 123rd Street  
Palos Park, IL 60464

Village of Palos Park  
2025 Street Resurfacing (MFT)  
Various Locations  
Section No. 25-00033-00-RS  
Lindahl Project No. 25045  
November 3, 2025

**Estimate # 1**

	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1.)	Hot-Mix Asphalt Surface Removal (Variable Depth)	16,500.00 SY	3.00	\$ 49,500.00
2.)	Bituminous Materials (Tack Coat) SS-1	1,267.00 GAL	0.01	\$ 12.67
3.)	Hot-Mix Asphalt Binder Course IL 9.5, N50, 1.5" Depth	1,244.00 TON	85.00	\$ 105,740.00
4.)	Hot-Mix Asphalt Surface Course Mix D, N50, 2" Depth	517.00 TON	85.00	\$ 43,945.00
5.)	Class D Patches, TY 2, 4"	0.00 SY	40.00	\$ -
6.)	Aggregate Wedge Shoulder, Type B, CA-6	0.00 TON	35.00	\$ -
7.)	Hot-Mix Asphalt Surface Removal, Butt Joint	80.00 SY	3.00	\$ 240.00
8.)	Frame and Lid to be Adjusted, Special	3.00 EACH	300.00	\$ 900.00
9.)	Remove and Replace Hot-Mix Asphalt Driveway	0.00 SY	30.00	\$ -
10.)	Remove and Replace PCC Concrete Driveway	0.00 SY	90.00	\$ -
11.)	Remove and Replace Paver Brick Driveway	0.00 SY	1.00	\$ -
12.)	Traffic Control and Protection Standard 701501	0.30 LSUM	57,700.00	\$ 17,310.00
13.)	Traffic Control and Protection Standard 701901	0.00 LSUM	1.00	\$ -

<b>Estimate # 1 TOTAL</b>	<b>\$ 217,647.67</b>
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<b>Less 10% Retention</b>	<b>\$ 21,764.77</b>
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<b>Subtotal</b>	<b>\$ 195,882.90</b>
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<b>Amount Received</b>	<b>\$ -</b>
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<b>Amount Due Estimate # 1</b>	<b>\$ 195,882.90</b>
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VILLAGE OF  
**PALOS PARK**

**Village Council**

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

**Meeting of: November 10, 2025**

**6:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Approve Repair of Truck 42, a 2011 Ford F 550.

**BACKGROUND/HISTORY:**

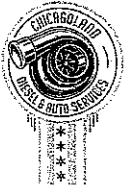
Truck 42, a Ford F 550, has had trouble during the chipping season. The exhaust system needs to be replaced, as well as the manifold, and the turbocharger. The truck was taken to Chicagoland Diesel to determine the issues. The price to replace the exhaust system, manifold, and turbocharger is \$7,479.46. This type of job cannot be done in house.

**STAFF RECOMMENDATION:**

Staff recommends approval of the proposal from the Chicagoland Diesel to repair Truck 42.

**COMMENDED MOTION:**

I move to approve the proposal from Chicagoland Diesel in the amount of \$7,479.46 to repair Truck 42, a 2011 Ford F 550.



### Chicagoland Diesel

13830 Harrison Avenue  
Blue Island, IL 60406  
(708) 925-9803  
Service@chidiesel.com  
https://chicagolanddiesel.com/

### Estimate for RO #10602

Service Advisor: Steven Barnas  
Date Created: 10/14/25 at 12:06 PM CDT  
Client: Village Of Palos Park  
Vehicle: 2011 Ford F-550 Super Duty XLT

<b>Village Of Palos Park</b> 8999 W 123RD ST PALOS PARK, IL 60464 Phone: (708) 514-1775 Email: Fcastillo@palospark.org	<b>2011 Ford F-550 Super Duty XLT 6.7L 8Cyl</b> <b>DIESEL Turbocharged</b> VIN: 1FDUF5HT9BEA95316 License: M181291 Unit #: 42   Color: Red Odometer In: 63066 / Out: 63066	<b>RO # 10602</b> PO # - Time-In: 10/14/25 at 12:06 PM CDT Save Parts: No
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**Client concerns:**

- CHECK ENGINE LIGHT
- AIR BAG LIGHT

<b>1 - CHECK ENGINE LIGHT - EGR / MAF AND CAC ISSUES ***DISCOUNTED LABOR RATE***</b>		
<i>Labor:</i>	LABOR TO DIAGNOSE CHECK ENGINE LIGHT, FIND CODES P0100 - Mass or Volume Air Flow "A" Circuit Malfunction P00BD Mass Or Volume Air Flow #A Circuit Range/Performance TEST AND DETERMINE MAF PIGTAIL IS DAMAGED, REPLACE PIGTAIL AND TEST - P0100/P00BD IS NOT PRESENT	\$0.00
	LABOR TO DIAGNOSE CHECK ENGINE LIGHT, FIND CODES P2073:00-EC Manifold Absolute Pressure/Mass Air Flow - Throttle Position Correlation At Idle REMOVE MAP SENSOR AND CHECK, HEAVY CARBON PRESENT, FIND EGR VALVE PARTIALLY STICKING AND INTAKE MAP TUBE LEAKING AT THROTTLE CONNECTION,	\$585.00
	CORRECTION - NEW MAP SENSOR, EGR VALVE AND COLD SIDE CAC PIPE NEEDED.	
<i>Parts:</i>	Ford Manifold Assy - Inlet Ford Mass Air Flow Sensor Connector Ford Tube - Outlet Motorcraft Exhaust Gas Recirculation (EGR) Valve EGR GASKET SET	1 \$125.33 1 \$49.80 1 \$289.90 1 \$489.91 1 \$81.12
✓ Approved on 10/16/25 at 12:02 PM CDT		<b>\$1,621.06</b>

<b>2 - AIR BAG LIGHT - REPAIR</b>		
<i>Labor:</i>	LABOR TO DIAGNOSE AIR BAD LIGHT - REMOVE SEATS TO DIAGNOSE CODES U0151:00-8A Missing Communication With Restraints Control U0151:00-2F Missing Communication With Restraints Control Module CHECK AND FIND NO POWER AT AIR BAG MODULE, CHECK WIRING AND FIND SJB BOX IS NOT OUTPUTTING VOLTAGE TO MODULE - REPLACEMENT NEEDED	\$0.00
	REPLACE SJB BOX/MODULE, REPROGRAM PASSIVE ANTI THEFT AND REPROGRAM BOTH KEYS, PREFORM PARAMETE RESET AND CHECK- NO ISSUES AT THIS TIME.	\$585.00
<i>Part:</i>	Ford Smart Junction Box	1 \$697.74
✓ Approved on 10/16/25 at 12:02 PM CDT		<b>\$1,282.74</b>

**3 - TURBO REPLACEMENT - DAMAGED WHEEL -**

	LABOR TO DIAGNOSE CHECK ENGINE LIGHT CODES		
	P2463:00-68 Particulate Filter Restriction, Soot Accumulation - Bank 1		
	P246C:00-68 Particulate Filter Restriction Forced Power Limit - Bank 1		
Labor:	ATTEMPT REGEN, FAIL - CHARGE COOLER ISSUES - INSPECT AND FIND EGR ISSUES AND CAC PIPE ISSUES ABOVE, INSPECT TURBOCHARGER AND FIND BROKEN FIN ON WHEEL. DEBRIS IS NOT PRESENT IN CAC. REPLACEMENT TURBO CHARGER IS NEEDED		\$0.00
	LABOR TO REMOVE AND REPLACE TURBOCHARGER, CHANGE OIL, AIR AND FUEL FILTERS, REPLACE TURBO FEED LINE FOR OIL. USE INSTALL KIT FOR NEEDED GASKETS AND SEALS. REPLACE ALL NEEDED HARDWARE - REFLASH ECM AND REGEN IF NEEDED		\$1,560.00
Parts:	Ford Turbocharger Asy	1	\$2,312.22
	Ford Kit - Gasket	1	\$156.73
	Ford Gasket	1	\$76.15
	Ford Clamp - Hose	1	\$26.67
	Ford Tube - Water Outlet	1	\$28.57
	6.7 FORD OIL FILTER - FL2124S	1	\$28.60
	6.7 FORD FUEL FILTER KIT - 6.7 FORD	1	\$99.63
	6.7 FORD AIR FILTER 11-16 - FA2112	1	\$59.53
	OIL T6	3.25	\$127.56
<input type="checkbox"/> APPROVE or <input type="checkbox"/> DECLINE			<b>\$4,475.66</b>

Customer signing below authorizes Chicagoland Diesel to take the steps necessary to perform the repairs listed in this contract, including any necessary on-road vehicle testing. Customer agrees that this is an estimate and will be charged the amount shown whether vehicle is repaired or not.

**Total Repair Order & Signature:**

X

Total Jobs: \$7,379.46  
 Total Fees: \$100.00  
**Subtotal: \$7,479.46**  
**Grand Total: \$7,479.46**  
**BALANCE DUE: \$7,479.46**



## 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: November 10, 2025

6:30 PM

Kaptur Administrative Center

### **AGENDA MATTER:**

Approve the proposal from Frazier Residential Concrete of Tinley Park in the amount of \$27,975 to complete the installation of a 38' x 38' concrete pad on The Village Green as part of the National Fitness Campaign's Fitness Court and waive the formal bidding process.

### **BACKGROUND/HISTORY:**

As part of the Village of Palos Park's 2025 National Fitness Campaign (NFC) award, The Village is tasked with raising additional funds for the acquiring of Fitness Court equipment, installation of the concrete pad, and installation services for the Fitness Court. Multiple companies were reached out to for the concrete pad work and The Village received two quotes: one from Crest & Sons Concrete Contractors Inc. for \$29,375 and the other from Frazier Residential Concrete for \$27,975.

The Village of Palos Park completed the NFC Milestone 1 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".

Approval of the funding match of \$110,000 and authorizing the purchase of the Fitness Court equipment was completed as part of the August 25, 2025 Council Meeting (NFC Milestone 2).

Approving the proposal from Frazier Residential Concrete to begin work on the installation of the concrete pad this evening will complete NFC Milestone 5.

### **STAFF RECOMMENDATION:**

Staff recommend approving the quote from Frazier Residential Concrete as the lower of the two bids received.

### **RECOMMENDED MOTION:**

To waive the formal bidding process and approve the proposal from Frazier Residential Concrete of Tinley Park in the amount of \$27,975 to complete the installation of a 38' x 38' concrete pad on The Village Green as part of the National Fitness Campaign's Fitness Court.



Frazier Residential Concrete  
15941 South Harlem Ave #346Tinley Pk, IL 60477

Proposal #589  
Created: 10/01/2025

Proposal For

NFC fitness Court

Parklane Dr  
Palos Park, IL 60464

main: 7089352286  
fcastillo@palospark.org

Location

8999 123rd St  
Palos Park, IL 60464

Terms

Due Upon Invoicing

NFC fitness Court

ITEM DESCRIPTION	QUANTITY	AMOUNT
<p>Concrete pad Installation of a 38' x 38' fitness Court 4 inch thick concrete pad - 4000 psi 6 inches of compacted CA6 stone 10. Gauge wire mesh/stands 10 mil vapor barrier plastic with taped joints sawcut control joints Excavation of area included SprayLock P3 industrial applied within 24 hours of placement of concrete All coupling bolts supplied and installed by others</p>	1	\$ 27,975.00

Client Notes

Work includes: Installation of a 38' x 38' fitness Court  
4 inch thick concrete pad - 4000 psi  
6 inches of compacted CA6 stone  
10. Gauge wire mesh/stands  
10 mil vapor barrier plastic with taped joints  
sawcut control joints  
Excavation of area included  
SprayLock P3 industrial applied within 24 hours of placement of concrete  
All coupling bolts supplied and installed by others

No permit cost or landscape restoration included.

Terms:

Payment to be made as follows: Full payment due upon completion from invoice. Locations to be billed separately. In the event Frazier Residential Concrete must enforce the terms hereof, customer shall be liable for all cost of collection, including reasonable attorney fees. All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alternations or deviation from above specifications involving extra 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 to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Frazier Residential Concrete cannot be held responsible for: flaking, pop outs, discoloration and cracks which may occur.



\*Excludes any items not specifically mentioned above!

\*Accessibility to job site and cost of concrete pumps are not a part of this proposal unless specifically mentioned above!

*All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.*

SUBTOTAL	\$ 27,975.00
SALES TAX	\$ 0.00
<b>TOTAL</b>	<b>\$ 27,975.00</b>

Signature

x

Date:

\_\_\_\_\_  
Please sign here to accept the terms and conditions

**Assigned To**

-----  
George M Frazier  
Office: 708-687-9066  
Mobile: 708-473-6359  
[gfrazier@frazierconcrete.com](mailto:gfrazier@frazierconcrete.com)

CREST & SON CEMENT CONTRACTORS INC.  
6155 W. 125TH PL.  
PALOS HGTS. IL. 60463

PROPOSAL

ATTN: FIDEL  
708-352-2291 7089352296  
VILLAGE OF PALOS PARK  
PUBLIC WORKS SUPERINTENDENT

38\*38  
AS TO PRINT  
COMPLETE JOB  
HAULING OF SPOILS TO PP YARD

FOR THE SUM OF \$29,375.00

THANKS PAUL SOWA  
10/1/2025



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: November 4, 2025  
Subject: Building Department Report for Council Meeting, November 10, 2025

**Enjoy a Safe Holiday Season**

Holiday safety is an issue that burns brightest from late November to mid-January, when families gather, parties are scheduled and travel increases. Take some basic precautions to ensure your family remains safe and injury-free throughout the season.

- Never leave burning candles unattended or sleep in a room with a lit candle
- Keep candles out of reach of children
- Don't burn candles near trees, curtains, or any other flammable items
- Don't burn trees, wreaths or wrapping paper in the fireplace
- Check and clean the chimney and fireplace area at least once a year

**PERMITS:**

The Building Department processed ***thirteen (13) permits*** from October 21, 2025- November 4, 2025 resulting in **\$7,995.50** for a total of **\$63,667.15** 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

11/04/2025

1/2

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
10/31/2025	WD25-0035	HOME DEPOT U.S.A., INC	12601 S SOUTHWEST HWY	\$38,968.00	\$150.00
	Permit Type:	Window and Door	23-27-417-009-0000		
	Work Description:	WINDOWS/ DOORS			
10/31/2025	SGN25-0003	CREATIVE SIGNS AND PRINTING	13037 S LAGRANGE RD	\$3,500.00	\$375.00
	Permit Type:	Sign	CONV0000052		
	Work Description:	sign			
10/30/2025	SGN25-0001	SIGNZILLA	13010 S LAGRANGE	\$5,000.00	\$300.00
	Permit Type:	Sign	CONV0000053		
	Work Description:	FINAL SIGN			
11/04/2025	RS25-0148	CALDERONE ENTERPRISES, INC	64 N OLD CREEK RD	\$41,440.00	\$225.00
	Permit Type:	Roof (Shingle)	23-30-402-042-0000		
	Work Description:	ROOF			
10/31/2025	RS25-0146	STYLE EXTERIORS BY CORLEY	42 BROOK LN	\$14,950.00	\$225.00
	Permit Type:	Roof (Shingle)	23-26-201-033-0000		
	Work Description:	roof			
10/30/2025	RS25-0145	AEGIS CONSTRUCTION GROUP	11516 OLD PRAGUE PATH	\$4,305.00	\$225.00
	Permit Type:	Roof (Shingle)	23-23-415-026-0000		
	Work Description:	roof			
10/24/2025	RS25-0142	GOLDFINCH CONSTRUCTION	8411 IROQUOIS	\$89,670.02	\$300.00
	Permit Type:	Roof (Shingle)	23-26-307-003-0000		
	Work Description:	ROOF			
10/22/2025	RS25-0141	3JM EXTERIORS, INC.	33 PARK LANE DR	\$29,108.04	\$225.00
	Permit Type:	Roof (Shingle)	23-28-303-001-0000		
	Work Description:	ROOF			
10/21/2025	RA25-0001	ASTOR HOME SERVICES	12618 PAWNEE RD	\$140,000.00	\$1835.50
	Permit Type:	Res Addition	23-26-313-014-0000		
	Work Description:	Addition			
10/29/2025	PV25-0011	C & T LANDSCAPING	8903 119TH ST	\$3,000.00	\$225.00
	Permit Type:	Pavers	23-27-203-038-0000		
	Work Description:	PAVERS			
11/03/2025	MSC25-0018	DT GROUP LLC	11905 WINSLOW RD	\$20,000.00	\$3525.00
	Permit Type:	Miscellaneous	23-26-200-002-0000		
	Work Description:	DEMO POOL AND LANDSCAPING			
10/28/2025	HVN25-0003	HOBSON HEATING & COOLING	12009 FOREST VIEW LN	\$18,472.00	\$160.00
	Permit Type:	HVAC (New)	23-26-202-022-0000		
	Work Description:	HVAC			

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10/21/2025	FNC25-0016	K BROTHERS FENCE, INC.	8701 120TH ST	\$2,885.00	\$225.00
	Permit Type:	Fence	23-26-104-015-0000		
	Work Description:	FENCE			

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Total Permits For Type:	13
Total Fees For Type:	\$7,995.50
Total Const. Value For Type:	\$411,298.06

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Grand Total Fees:	\$7,995.50
Grand Total Permits:	\$13.00
Grand Total Const. Value:	\$411,298.06



**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: November 10, 2025**

**6:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Authorize the execution of an Intergovernmental Agreement (IGA) with the Chicago Metropolitan Agency for Planning (CMAP) for Transportation Safety Plan Project.

**BACKGROUND/HISTORY:**

The Village of Palos Park applied for the 2025 CMAP Local Technical Assistance (LTA) Program in March of 2025 for a Transportation Safety Plan for the area centered on Southwest Highway and its intersections with Timber Lane and 121st Street. The Village's Bicycle and Trail Plan (2018) identifies this area as a priority project. The Village was awarded the LTA grant in June. Recently the Village received the Intergovernmental Agreement (IGA) necessary to begin this project with CMAP. The Village Attorney has reviewed the documents and has no concerns. The project requires a local financial contribution from the Village of \$8,000. These funds have been budgeted for this fiscal year for this purpose.

**STAFF RECOMMENDATION:**

Staff recommends the execution of the Intergovernmental Agreement.

**RECOMMENDED MOTIONS:**

I move to approve Resolution 2025-R-10 "A Resolution To Accept Planning Technical Assistance Services Delivered By The Chicago Metropolitan Agency For Planning".

## **RESOLUTION NO. 2025-R-10**

### **A RESOLUTION TO ACCEPT PLANNING TECHNICAL ASSISTANCE SERVICES DELIVERED BY THE CHICAGO METROPOLITAN AGENCY FOR PLANNING**

WHEREAS, the Village of Palos Park (“the Community”) has applied for technical assistance services through the Chicago Metropolitan Agency for Planning (“CMAP”), for the Transportation Safety Plan project; and

WHEREAS, the Community’s request for such assistance has been recommended by CMAP as a priority project; and

WHEREAS, CMAP adopted the ON TO 2050 Plan as the long-range regional comprehensive plan for the seven-county Chicago region, encompassing Cook, DuPage, Kane, Kendall, Lake, McHenry and Will counties, and is providing technical assistance as a means of advancing the plan’s implementation and CMAP priorities; and of

WHEREAS, the Community and CMAP have agreed on the Intergovernmental Agreement (“IGA”), attached hereto as Exhibit A, that will guide technical assistance services to be provided by CMAP;

NOW, THEREFORE BE IT RESOLVED BY Village of Palos Park:

Section 1: the Village of Palos Park supports the Transportation Safety Plan project and hereby authorizes a duly appointed representative to execute the Intergovernmental Agreement attached hereto as Exhibit “A” (“IGA”); and

Section 2: pursuant to the provisions of the IGA, the Board accepts the offer of staff assistance services by CMAP and recognizes that these services are provided for the purpose of advancing the implementation of ON TO 2050 and other CMAP priorities.

Section 3: pursuant to the provisions of the IGA, the Board agrees to pay CMAP the local financial contribution in the amount of \$8,000.

Section 4: the Board recognizes that provisions that govern the administration of technical assistance services, and, if necessary, the discontinuance of such services, are included in the IGA.

Section 5: This resolution shall be effective as of the date of its adoption.

ADOPTED this 10<sup>th</sup> day of November, 2025, pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 10<sup>th</sup> day of November, 2025.

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Nicole Milovich-Walters  
Mayor

ATTEST:

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Marie Arrigoni  
Village Clerk



# Chicago Metropolitan Agency for Planning

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## INTERGOVERNMENTAL AGREEMENT FOR TECHNICAL ASSISTANCE

### Palos Park Transportation Safety Plan

**THIS AGREEMENT** is hereby entered by and between the Chicago Metropolitan Agency for Planning, (hereinafter "CMAP"), a body politic and corporate created by the State of Illinois, and The Village of Palos Park (hereinafter "GOVERNMENTAL BODY")

The terms and conditions of this agreement are as follows:

1. Purpose. The purpose of this agreement is to facilitate technical assistance to the GOVERNMENTAL BODY for Palos Park Transportation Safety Plan, which incorporates the regional ON TO 2050 principles of resilience, inclusive growth, and prioritized investment (hereinafter "PROJECT")
2. Term of Agreement. The project is to commence as soon as practicable after the execution of this Agreement and shall be undertaken and completed in such sequence as to assure their expeditious completion pursuant to the terms of this Agreement. The project is expected to take 18 months from the date of kick-off.
2. Scope of Services and Responsibilities. CMAP and the GOVERNMENTAL BODY hereby agree to the services and responsibilities set forth in the Project Solution Clarification Summary included herein as **Attachment 1** and **Attachment 2**.
3. Agreements. The General Provisions included herein as **Attachment 3**, apply to and are incorporated into this Agreement with full force and effect.
4. Local contribution. The GOVERNMENTAL BODY will be responsible for a contribution in the amount of \$8,000 which will be deposited in the Local Technical Assistance Contribution Fund. CMAP will invoice the GOVERNMENTAL BODY and the payment will be due by January 1, 2026. The contribution and invoice will be pursuant to **Attachment 4** herein.

#### **List of Attachments:**

- Attachment 1: Project Solution Clarification Summary
- Attachment 2: Technical Assistance Roles and Responsibilities
- Attachment 3: General Terms and Conditions
- Attachment 4: Technical Assistance Local Contribution

**APPROVALS:**

**For the GOVERNMENTAL BODY:**

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name/Title: \_\_\_\_\_

Government Name:  
\_\_\_\_\_

Government Address: \_\_\_\_\_

**Attest:**

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name/Title: \_\_\_\_\_

**CMAF:**

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Erin Aleman, Executive Director

Chicago Metropolitan Agency for Planning

433 West Van Buren Street, Suite 450 Chicago IL 60607

**Attest:**

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name/Title: \_\_\_\_\_

## Solution Clarification Summary

Project Name:	Palos Park Transportation Safety Plan
Project Lead:	Stephen Ostrander
Executive Sponsor/Customer:	Lindsay Bayley

### Problem/Opportunity this Project is Addressing

The Village of Palos Park has unique geographic boundaries; there are several non-contiguous areas broken up by forest preserves and township districts or other communities. They have a CMAP-produced Bikeways and Trails Plan, from 2018. Improving access to trails is a key priority for Village residents. Major corridors present barriers to safe travel in the Village. They are requesting a Transportation Safety Plan, focused on Southwest Highway and its intersections with Timber Lane and 121st Street, and connecting to the Metra station. The recently completed Cook County Safety Action Plan identified 119<sup>th</sup> Street as part of the county's High Injury Network, and the intersections of La Grange Rd with both 119<sup>th</sup> Street as well as 123<sup>rd</sup> Street as High Injury Intersections. Given the non-contiguous boundaries of the village, the study area should focus on the area around the Metra station (within a mile or two), south of the Cal-Sag channel, and address connections with Palos Heights and regional trails.

This plan will develop a comprehensive approach to safety that considers all users and modes of transportation, centered on the Safe System Approach, to:

- Identify and address barriers to safe travel to nearby trails and regional destinations as well as within the Village
- Analyze crash data to understand local risk factors for serious and fatal crashes, and identify a high injury network in the study area
- Conduct public engagement to understand local conditions and priorities
- Recommend improvements to existing paths, routes, and/or lanes
- Review previously proposed safety improvements to assess why they haven't moved forward and what could be done differently
- Identify the countermeasures and policies most likely to reduce serious injuries and deaths on roadways, focusing on arterial crossings and connections to destinations
- Identify potential funding sources

### Solution Overview

The process to assess current conditions will include analyzing data on crashes, to create a "high injury network" and identifying barriers that are resulting in dangerous conditions or preventing people from walking or biking. To develop a vision for improved safety and connectedness of travel, the team will gather public input and stakeholder feedback. The plan will identify areas for new or improved infrastructure, such as trails, protected bike lanes, and better street crossings. The plan will recommend changes to policies to promote and encourage safe travel and active transportation.

<b>Must have characteristics</b>	<ul style="list-style-type: none"><li>• The solution will be reflective of the standard approach to developing safety action plans that CMAP has taken with consultants, as outlined in the regional framework for safety action plans, with a focus on the best practices and stakeholder needs.</li></ul>
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<b>Nice to have characteristics</b>	<ul style="list-style-type: none"> <li>• Graphics or renderings of proposed infrastructure changes</li> </ul>
<b>Not part of the solution</b>	<ul style="list-style-type: none"> <li>• Plan performance measures will not be considered.</li> <li>• Recommendations will not include changes to transit service planning.</li> <li>• Phase One Engineering designs are not part of this project.</li> </ul>
<b>Acceptance criteria used to measure success of the solution and its adoption</b>	<ul style="list-style-type: none"> <li>• The project is considered complete when the community has adopted the transportation safety action plan.</li> </ul>
<b>Project Stakeholders</b>	
Affected by the solution	Community staff and residents are affected by the solution.
Affecting the building of the solution	To successfully develop the plan will require the involvement of Village staff, CMAP staff, and a Steering Committee to enhance the connections to the residents.
Solution Adoption	Village officials will need to adopt the final plan.
<b>Project Resources</b>	
Priorities	While the team is planning, they should focus on <b>time</b> (delivering a solution based on the goal end date), then <b>scope</b> (providing a quality solution with all requested characteristics) and finally <b>cost</b> (staying within the set budget).
Deadlines	The project is expected to take 18 months.
Budget	Medium



## Chicago Metropolitan Agency for Planning

### **ATTACHMENT 2: CMAP TECHNICAL ASSISTANCE ROLES AND RESPONSIBILITIES**

Signatories of this Agreement (hereinafter jointly “Party” or “Parties”) certify that these roles and responsibilities for this project will be adhered to unless amended in writing.

The Parties shall perform and carry out in a satisfactory and proper manner, as determined by CMAP, the following:

1. Project Solution Clarification Summary. The PROJECT and all work performed by CMAP will be consistent with the Project Solution Clarification Summary (“SCS”) included herein as “ATTACHMENT 1”. Changes to the SCS must be jointly agreed to by the Parties.

2. Scope of Work. Parties will jointly determine and document the PROJECT scope of work, timelines, public engagement schedules, commitment of non-staff resources by either Party, and other elements prior to beginning the work outlined in the SCS. CMAP may also request GOVERNMENTAL BODY assistance to establish expectations and performance goals for the PROJECT and process. Scope of work shall be finalized and mutually agreed to by both parties prior to beginning work.

- a) Parties shall jointly agree to changes to PROJECT scope or timelines; CMAP may discontinue the PROJECT if major deviations, changes, or expansions of scope or schedule occur.
- b) All work performed by CMAP staff must be related to the scope of work.

3. Roles and Relationship. Parties shall perform and carry out in a satisfactory and proper manner, as determined by CMAP the following:

- a) CMAP shall assign staff to work with local governments and the community as part of the Local Technical Assistance program.
- b) GOVERNMENTAL BODY shall assign a lead person to be the main point of contact for CMAP staff.
- c) CMAP staff will report on the overall scope of work and day-to-day activities to the GOVERNMENTAL BODY.
- d) Assigned staff are CMAP employees and CMAP is responsible for evaluating their performance.
- e) CMAP management, in addition to the CMAP staff assigned to the PROJECT, may periodically check-in (frequency to be determined based on need) with GOVERNMENTAL BODY.
- f) CMAP is responsible for assigning relevant CMAP staff to work on the PROJECT (based on availability, skills, familiarity with the area, and subject matter expertise).
- g) GOVERNMENTAL BODY understands that CMAP assistance is provided as a means of advancing the implementation of ON TO 2050 the long-range regional comprehensive plan for the seven-county Chicago region, encompassing Cook, DuPage, Kane, Kendall, Lake, McHenry and Will counties.

4. Access to resources. CMAP staff will have full access to CMAP data and other resources, including specialized CMAP staff (for advanced mapping, data, outreach, communications, or topic-specific expertise). The GOVERNMENTAL BODY will provide CMAP access to data as follows:

- a) The GOVERNMENTAL BODY will provide access to relevant staff who will need to be involved in the PROJECT, and will ensure that they allocate sufficient time to the PROJECT.

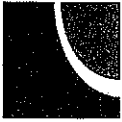
- b) The GOVERNMENTAL BODY will provide access to all relevant internal data, reports, and other information necessary to successfully complete the PROJECT.
- c) The GOVERNMENTAL BODY's leadership (key staff, planning commissioners, board members, other elected officials, other decision-makers) commits to participate in the PROJECT and allocate sufficient time at meetings (Plan Commission meetings, GOVERNMENTAL BODY meetings, etc.) to ensure due consideration so the PROJECT is successful.

5. Demonstration of local support. GOVERNMENTAL BODY agrees to provide an inclusive, open, safe and welcoming environment in which to conduct meetings and outreach events.

- a) The GOVERNMENTAL BODY shall be responsible for working with CMAP to identify members for a steering committee or similar oversight group.
- b) If public outreach is a component of the PROJECT, the GOVERNMENTAL BODY agrees to participate in public outreach and engagement efforts; including assisting in dissemination of PROJECT and meeting information, attending and assisting at public meetings, and providing key stakeholder contact information.

6. Project management and review. CMAP will have lead responsibility for project management. CMAP shall in all reasonable ways coordinate and work with the GOVERNMENTAL BODY staff as the PROJECT proceeds. The GOVERNMENTAL BODY in all reasonable ways shall cooperate with CMAP and the consultant, if any. CMAP shall require the consultant, if any, to provide the GOVERNMENTAL BODY with all of the consultants' deliverables, if any, at the time they are delivered to CMAP. CMAP and GOVERNMENTAL BODY shall notify the other of all scheduled PROJECT related meetings with the consultant, if any, to enable the other to attend the meetings if desired.

- a) Allocation of CMAP staff to the PROJECT will vary over time based on project timeline and work needs.
- b) In order to maintain PROJECT progress and momentum, the GOVERNMENTAL BODY agrees to review and provide feedback on PROJECT deliverables in a timely manner, in accordance with the agreed upon timelines.
- c) GOVERNMENTAL BODY agrees to make best faith effort to adopt and implement the completed plan within agreed upon timelines.



## Chicago Metropolitan Agency for Planning

### ATTACHMENT 3: CMAP GENERAL TERMS AND CONDITIONS

Signatories of this Agreement certify that these conditions and procedures and terms and the conditions and procedures specific to this project will be adhered to unless amended in writing.

1. **Complete Agreement.** This Agreement including all exhibits and other documents incorporated or referenced in the Agreement, constitutes the complete and exclusive statement of the terms and conditions of the Agreement between CMAP and the GOVERNMENTAL BODY and it supersedes all prior representations, understandings and communications regarding this PROJECT. The validity in whole or in part of any term or condition of this Agreement shall not affect the validity of other terms or conditions of this Agreement.
  - a) Either Party's failure to insist in any one or more instances upon the performance of any terms or conditions of this Agreement shall not be construed as a waiver or relinquishment of said Party's right to such performance by the other Party or to future performance of such terms or conditions and the other Party's obligation in respect thereto shall continue in full force and effect. The GOVERNMENTAL BODY shall be responsible for having taken steps reasonably necessary to ascertain the nature and location of the work, and the general and local conditions that can affect the work or the cost thereof. Any failure by the GOVERNMENTAL BODY to do so will not relieve it from responsibility for successfully performing the work without additional expense to CMAP.
  - b) CMAP and the GOVERNMENTAL BODY assume no responsibility for any understanding or representations made by any of its officers, employees or agents prior to the execution of this Agreement, unless such understanding or representations by both parties are expressly stated in this Agreement.
  - c) Changes: CMAP and the GOVERNMENTAL BODY may from time to time order work suspension or make any change in the general scope of this Agreement including, but not limited to changes, as applicable, in the drawings, specifications, delivery schedules or any other particular of the description, statement of work or provisions of this Agreement. If any such change causes an increase or decrease in the cost or time required for performance of any part of the work under this Agreement, CMAP shall promptly notify the GOVERNMENTAL BODY and a written amendment will be prepared for Agreement between CMAP and the GOVERNMENTAL BODY for changes in scope, time and/or costs. No amendments are effective until there is a written Agreement that has been signed by both parties.
  - d) Changes to any portion of this Agreement shall not be binding upon CMAP and the GOVERNMENTAL BODY except when specifically confirmed in writing by an authorized representative of CMAP and an authorized representative of the GOVERNMENTAL BODY.
  - e) For its convenience, CMAP reserves the right to extend the Term of this agreement. Any changes to the Term of this Agreement shall not be binding until specifically confirmed in writing by authorized representatives of both parties.

2. **Compliance/Governing Law.** The terms of this Agreement shall be construed in accordance with the laws of the State of Illinois. Any obligations and services performed under this Agreement shall be performed in compliance with all applicable state and federal laws.
3. **Availability of Appropriation (30 ILCS 500/20-60).** This Agreement is contingent upon and subject to the availability of funds. CMAP, at its sole option, may terminate or suspend this Agreement, in whole or in part, without penalty, if the Illinois General Assembly, the state funding source, or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason. The GOVERNMENTAL BODY will be notified in writing of the failure of appropriation or of a reduction or decrease in appropriation.
4. **Allowable Charges.** No expenditures or charges shall be included in the cost of the PROJECT that are: (i) contrary to provisions of this Agreement or the latest budget approved by a duly-authorized official of CMAP and the GOVERNMENTAL BODY; (ii) not directly for carrying out the PROJECT; (iii) of a regular and continuing nature, except that of salaries and wages of appointed principal executives of CMAP who have not been appointed specifically for the purposes of directing the PROJECT, who devote official time directly to the PROJECT under specific assignments, and respecting whom adequate records of the time devoted to and services performed for the PROJECT are maintained by CMAP may be considered as proper costs of the PROJECT to the extent of the time thus devoted and recorded if they are otherwise in accordance with the provisions hereof; or (iv) incurred without the consent of CMAP after written notice of the suspension or termination of any or all of CMAP's obligations under this Agreement.
5. **Audits.** The records and supportive documentation for all completed projects are subject to an on-site audit by CMAP and the GOVERNMENTAL BODY. CMAP and the GOVERNMENTAL BODY reserve the right to inspect and review, during normal working hours, the work papers of the independent auditor in support of their audit report.
6. **Access to Records.** CMAP and the GOVERNMENTAL BODY shall maintain, for a minimum of **three years** after the completion of the Agreement, adequate books, records and supporting documents related to the Agreement which shall be made available for review upon request. Failure to maintain the books, records and supporting documents required by this Section shall establish a presumption in favor of CMAP for the recovery of any funds paid by CMAP under the Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement. In addition:
  - a) If any litigation, claim or audit is started before the expiration of three-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.
  - b) Records for nonexpendable property acquired with federal funds shall be retained for three (3) years after its final disposition.
  - c) CMAP shall include in all subcontracts, if any, under this Agreement a provision that CMAP and the GOVERNMENTAL BODY will have full access to and the right to examine any pertinent books,

documents, papers, and records of any such subcontractors involving transactions related to the subcontract for three (3) years from the final payment under that subcontract except that:

- 1) If any litigation, claim or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.
- 2) Records for nonexpendable property acquired with federal funds shall be retained for three (3) years after its final disposition.

The term "subcontract" as used in this clause excludes purchase orders not exceeding \$2,500.

- 7. Procurement Procedures.** All procurement transactions for Contractual Services, Commodities and Equipment shall be conducted in a manner that provides maximum open and free competition. The GOVERNMENTAL BODY and CMAP shall also meet the following minimum procedural requirements.
- a) Subcontracting: Subcontracting, assignment or transfer of all or part of the interests of CMAP concerning any of the obligations covered by this Agreement is prohibited without prior written consent of the GOVERNMENTAL BODY.
  - b) Procurement of Goods or Services: For purchases of products or services with any Agreement funds that cost more than \$2,500 but less \$10,000, CMAP shall obtain price or rate quotations from an adequate number (at least three) of qualified sources. Procurement of products or services with any Agreement funds that are in excess of \$10,000 will require CMAP to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures, the procedures of CMAP will be used. CMAP may only procure products or services from one source with any Agreement funds if: (1) the products or services are available only from a single source; or (2) after solicitation of a number of sources, competition is determined inadequate.
  - c) Records. CMAP and the GOVERNMENTAL BODY shall maintain records sufficient to detail the significant history of procurements. These records shall include, but are not necessarily limited to: information pertinent to rationale for the method of procurement, selection of contract type, contractor selection or rejection, and basis for the cost or price.
  - d) No CMAP or GOVERNMENTAL BODY employee shall participate in the procurement of products or services if a conflict of interest, real or apparent, would be involved. No employee shall solicit or accept anything of monetary value from bidders or suppliers.
- 8. Equipment Inventory.** An inventory of non-expendable personal property having a useful life of more than two years and an acquisition cost of \$500 or more is subject to periodic inspection by CMAP and the GOVERNMENTAL BODY.
- 9. Method of Payment.** PROJECT expenditures are paid directly from federal, state funds or other funds. Because CMAP is responsible for obtaining federal reimbursement for PROJECT expenditures when applicable, it is necessary that CMAP monitor all procedures and documents which will be used to claim and support PROJECT-related expenditures.

**10. Suspension.** If the GOVERNMENTAL BODY fails to comply with the special conditions and/or the general terms and conditions of this Agreement, CMAP may, after written notice to the GOVERNMENTAL BODY, suspend the Agreement, pending corrective action by the GOVERNMENTAL BODY. If corrective action has not been completed within sixty (60) calendar days after service of written notice of suspension, CMAP shall notify the GOVERNMENTAL BODY in writing that the Agreement has been terminated by reason of default in accordance with Paragraph 11 "Termination" herein.

**11. Termination.**

- a) This Agreement may be terminated in whole or in part in writing by CMAP or the GOVERNMENTAL BODY for its convenience (hereinafter termed "Termination for Convenience"), provided that the terminating party provides not less than fourteen (14) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate to the respective address set forth on the signature page of this Agreement.
- b) Upon notice of termination by either party, CMAP shall (i) promptly discontinue all services affected (unless the notice directs otherwise) and (ii) deliver or otherwise make available to the GOVERNMENTAL BODY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by CMAP in performing this Agreement, whether completed or in process.
- c) No Further Liability. Each party agrees that the rights of termination hereunder are absolute and it has no right to a continued relationship with the other after termination (except as expressly stated herein). Neither party shall incur any liability whatsoever for any damage, loss or expense of any kind suffered or incurred by the other (or for any compensation to the other) arising from or incident to any termination of this Agreement by such party that complies with the terms of the Agreement whether or not such party is aware of any such damage, loss or expense.

**12. Remedies.** Except as may be otherwise provided in this Agreement, all claims, counterclaims, disputes and other matters in question between CMAP and the GOVERNMENTAL BODY arising out of or relating to this Agreement or the breach thereof will be decided by arbitration. If the parties hereto mutually agree, a request for remedy may be sought from a court of competent jurisdiction within the State of Illinois, County of Cook.

**13. Equal Employment Opportunity.** The GOVERNMENTAL BODY and CMAP will comply with Executive Order 11246 entitled "Equal Employment Opportunity," as amended by U.S. Department of Labor regulations (41 CFR Part 60) and the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights. In connection with the execution of this Agreement, the GOVERNMENTAL BODY and CMAP shall not discriminate against any employee or an applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service. The GOVERNMENTAL BODY and CMAP shall take affirmative actions to ensure that applicants are employed and that employees are treated during their employment without regard to their race, color, religion, sex, sexual orientation, marital status,

national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status, or an unfavorable discharge from military service. Such actions shall include, but not be limited to, employment, promotion, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay, other forms of compensation, and selection for training or apprenticeship. The GOVERNMENTAL BODY and CMAP shall cause the provisions of this paragraph to be inserted into all subcontractors' work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that such provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

**14. Small and Minority Business Enterprise.** In connection with the performance of this Agreement the GOVERNMENTAL BODY will cooperate with CMAP in meeting CMAP's commitments and goals with respect to the maximum utilization of small business and minority business enterprises, and will use its best efforts to ensure that small business and minority business enterprises shall have the maximum practicable opportunity to compete for work under this Agreement.

**15. Political Activity.** No portion of funds for this Agreement shall be used for any partisan political activity or to further the election or defeat of any candidate for public office.

**16. Prohibited Interest.**

- a) No officer or employee of CMAP or the GOVERNMENTAL BODY and no member of its governing body and no other public official of any locality in which the PROJECT objectives will be carried out who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of such objectives shall (i) participate in any decision relating to any contract negotiated under this Agreement which affects his personal interest or the interest of any corporation, partnership or association in which he is, directly or indirectly, interested; or (ii) have any financial interest, direct or indirect, in such contract or in the work to be performed under any such subcontract.
- b) No member of or delegate of the Illinois General Assembly or the Congress of the United States of America, and no federal Resident Commissioner, shall be admitted to any share hereof or to any benefit arising herefrom.
- c) The GOVERNMENTAL BODY and CMAP warrants and represents that no person or selling agency has been employed or retained to solicit or secure this Agreement, upon an agreement or understanding for a commission, percentage, bonus, brokerage or contingent fee, or gratuity, excepting its bona fide employees. For breach or violation of this warranty CMAP or the GOVERNMENTAL BODY shall have the right to annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage bonus, brokerage or contingent fee, or gratuity.

**17. Conflict of Interest.** In order to avoid any potential conflict of interest, the GOVERNMENTAL BODY and CMAP agree during the term of this Agreement not to undertake any activities which could conflict directly or indirectly with the interest of CMAP or the GOVERNMENTAL BODY. The GOVERNMENTAL BODY shall immediately advise CMAP of any such conflict of interest. CMAP shall make the ultimate determination as to whether a conflict of interest exists.

- 18. Ownership of Documents/Title of Work.** All documents, data and records produced by the GOVERNMENTAL BODY or CMAP in carrying out the obligations and services hereunder, without limitation and whether preliminary or final, shall become and remains the property of CMAP and the GOVERNMENTAL BODY. CMAP and the GOVERNMENTAL BODY shall have the right to use all such documents, data and records without restriction or limitation and without additional compensation. All documents, data and records utilized in performing research shall be available for examination by CMAP or the GOVERNMENTAL BODY upon request. Upon completion of the services hereunder or at the termination of this Agreement, all such documents, data and records shall, at the option of CMAP or the GOVERNMENTAL BODY, be appropriately arranged, indexed and delivered to CMAP or the GOVERNMENTAL BODY.
- 19. Publication.** CMAP and the GOVERNMENTAL BODY shall have royalty-free, nonexclusive and irrevocable license to reproduce, publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data or other materials specifically prepared under this Agreement, and to authorize other material to do so. The GOVERNMENTAL BODY and CMAP shall include provisions appropriate to effectuate the purpose of this clause in all contracts for work under this Agreement.
- 20. Confidentiality Clause.** Except as required pursuant to a validly issued subpoena, lawful request by a governmental entity or any applicable laws, including without limitation any Federal or State Freedom of Information Acts, any documents, data, records, or other information given to or prepared by the GOVERNMENTAL BODY or CMAP pursuant to this Agreement shall not be made available to any individual or organization without prior written approval by CMAP or the GOVERNMENTAL BODY. All information secured in connection with the performance of services pursuant to this Agreement shall be kept confidential unless disclosure of such information is approved in writing by CMAP or the GOVERNMENTAL BODY. Nothing in these restrictions interfere with the lawful obligation to respond to FOIA requests.
- 21. Reporting/Consultation.** The GOVERNMENTAL BODY shall consult with and keep CMAP fully informed as to the progress of all matters covered by this Agreement. CMAP shall consult with and keep the GOVERNMENTAL BODY fully informed as to the progress of all matters covered by this Agreement.
- 22. Identification of Documents.** All reports, maps, and other documents completed as part of this Agreement, other than documents exclusively for internal use within CMAP or the GOVERNMENTAL BODY offices, shall carry the following notation on the front cover or a title page or, in the case of maps, in the same area which contains the name of the GOVERNMENTAL BODY. "This material was prepared in consultation with CMAP, the Chicago Metropolitan Agency for Planning, (<http://www.cmap.illinois.gov>)."
- 23. Force Majeure.** Either party shall be excused from performing its obligations under this Agreement during the time and to the extent that it is prevented from performing by a cause beyond its control including, but not limited to: any incidence of fire, flood; acts of God; commandeering of material, products, plants or facilities by the Federal, state or local government; national fuel shortage; or a material act of omission by the other party; when satisfactory evidence of such cause is presented to the other party, and provided further that such nonperformance is unforeseeable, beyond the control and is not due to the fault or negligence of the party not performing.

- 24. Independent Contractors.** Contractor's relationship to CMAP and the GOVERNMENTAL BODY in the performance of this Agreement is that of an independent contractor. Contractor's personnel performing work under this Agreement shall at all times be under the contractor's exclusive direction and control and shall be employees of contractor and not employees of CMAP or the GOVERNMENTAL BODY. Contractor shall pay all wages, salaries and other amounts due its employees in connection with this Agreement and shall be responsible for all reports and obligations respecting them, including, but not limited to, social security, income tax withholding, unemployment compensation, workers' compensation insurance and similar matters
- 25. Federal, State and Local Laws.** CMAP and the GOVERNMENTAL BODY warrant that in the performance of this Agreement they shall comply with all applicable federal, state and local laws, statutes and ordinances and all lawful orders, rules and regulations promulgated thereunder. Since laws, regulations, directives, etc. may be modified from time-to-time, CMAP and the GOVERNMENTAL BODY shall be responsible for compliance as modifications are implemented. The CMAP or the GOVERNMENTAL BODY'S failure to comply shall constitute a material breach of this contract.
- 26. Hold Harmless and Indemnity.** Each party to this Agreement shall indemnify, defend and hold harmless the other party to this Agreement, and its officers, officials, directors, employees, volunteers and agents from and against any and all claims (including attorney's fees and reasonable expenses for litigation or settlement) for any loss, or damages, bodily injuries, including death, damage to or loss of use of property caused by the negligent acts, omissions or willful misconduct of the respective party and its officers, officials, directors, employees, agents, volunteers, subcontractors or suppliers, in connection with or arising out of the performance of this Agreement.
- 27. Equal Employment Opportunities -- Affirmative Action Sexual Harassment.** CMAP and the GOVERNMENTAL BODY must comply with the Illinois Board of Human Rights Act and rules applicable to public funds, including equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies (775 ILCS 5/2-105).
- 28. International Boycott.** The GOVERNMENTAL BODY and CMAP certify that neither or any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This applies to contracts that exceed \$10,000 (30 ILCS 582).
- 29. Forced Labor.** The GOVERNMENTAL BODY and CMAP certify it complies with the State Prohibition of Goods from forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to CMAP or the GOVERNMENTAL BODY under this Agreement have been or will be produced in whole or in part by forced labor, or indentured labor under penal sanction (30 ILCS 583).
- 30. Subcontracts.** Any subcontractors or outside associates or contractors required by CMAP in connection with the services covered by this Agreement will be limited to such individuals or firms as were specifically identified and agreed to during procurement negotiations. Contractors and subcontractors, and any substitutions in or additions to such subcontractors, associates or contractors, will be subject to the prior approval of CMAP and the GOVERNMENTAL BODY.

All contracts and subcontracts for work under this Agreement shall contain those applicable provisions which are required in this Agreement.

The Contractor, if any, may not subcontract services agreed to under this Agreement without prior written approval of CMAP and the GOVERNMENTAL BODY.



## Chicago Metropolitan Agency for Planning

### **ATTACHMENT 4: TECHNICAL ASSISTANCE LOCAL CONTRIBUTION**

The GOVERNMENTAL BODY will be responsible for a contribution in the amount identified in the agreement which will be deposited in the Local Technical Assistance Contribution Fund.

The Local Technical Assistance Contribution Fund supports the development and promotion of the goals and policies of the Regional Comprehensive Plan. The contribution shall be expended to address the development and transportation challenges in the northeastern Illinois region and to support those functions and programs consistent with the Regional Planning Act (70 ILCS 1707). This includes but is not limited to technical assistance programs, policy development, research and data collection, public engagement, and planning in areas such as land use, housing, economic development, preservation of natural resources, transportation, water supply, flood control, sewers, and governance in the form of model ordinances and best practices that may be enacted by local governments.

Payment will be made within thirty (30) days of receipt of invoice unless there is a discrepancy regarding the invoice. Transfer of funds shall be made electronically.

We recently had a conversation with a long-time PPPD food drive stake holder, who made a point of stressing that now, more than ever, Food Banks are looking for donations of non-perishable foods such as canned goods or boxed goods. Join us in supporting them. We are starting early once again this holiday season; the Palos Park Police Community Service officer / Cadet program will kick off their Annual Holiday Food Drive this week. We are looking for donations of non-perishable foods such as canned goods or boxed goods.

We accept donations at the Palos Park Police Department located at 8999 W. 123rd Street. Donations are accepted from November 1st, through January 1st. This is another way to give back to the community and help families that are in need.

All donations will help out families that are from the greater southwest suburban area.

To request a pick-up and more information please call (708)-671-3770 or email [Jmiller@palospark.org](mailto:Jmiller@palospark.org)

Please help this year's Food Drive be a successful one.

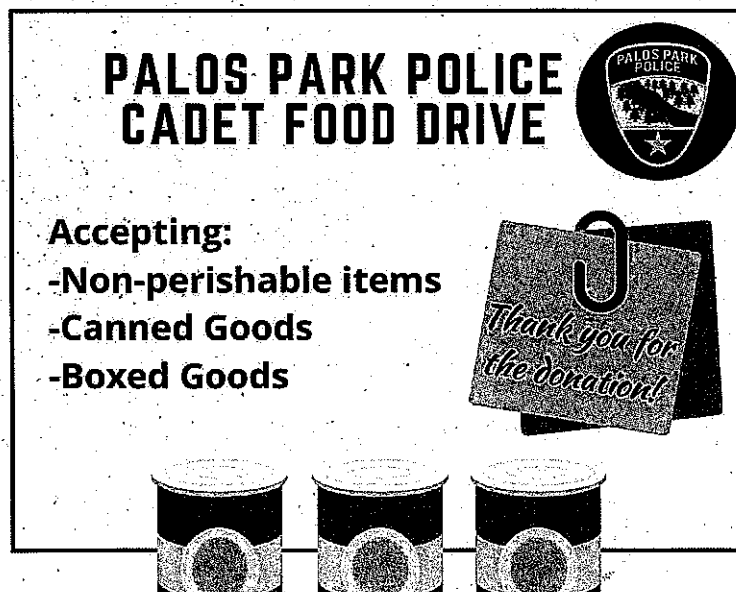
Palos Park Police Cadet Food Drive Food Drive drop-off sites:

- Palos Park Recreation Center 8901 W 123rd
- Palos Park Library 12330 Forest Glen Blvd
- Palos Park Metra Station 12200 S 82nd
- Village of Palos Park Kaptur Administrative Center 8999 W 123rd

We give thanks as we give the food to those in need.

We are seeking donations of non-perishable foods such as canned goods or boxed goods through January 1.

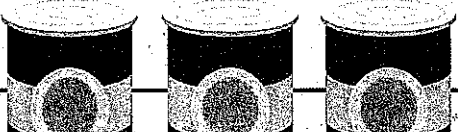

\*\*\*Look for the PPPD food drive boxes at locations in town\*\*\*



**PALOS PARK POLICE  
CADET FOOD DRIVE**

**Accepting:**  
-Non-perishable items  
-Canned Goods  
-Boxed Goods

*Thank you for  
the donation!*



**The Palos Park Police Foundation dedicates their commitment as we head into 2026. to improve police technology, training, and specialized equipment that plays a crucial role in enabling officers to perform their duties with confidence and effectiveness.**

As Illinois' first Police Foundation, the Palos Park Police Foundation has truly been a secret weapon of philanthropy to support and pioneer public-safety enhancements.

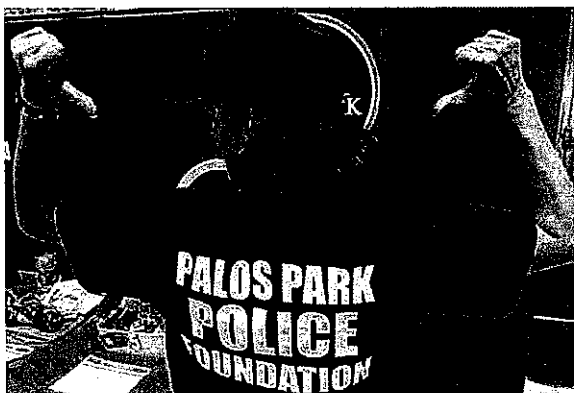
Palos Park Police Foundation members see policing as a vital governmental function that can, with proper training, equipment and commitment, resolve problems through communication skills, technology, transparency, and accountability. A critical factor in the success of the Palos Park Department's mission is the support and collaboration we receive from our elected leadership, our business community, and the Palos Park Police Foundation.

The Palos Park Police Foundation (PPPF) is an independent, nonprofit organization that serves as a community partner to the Palos Park Police Department to provide resources and play a critical role in taking public safety beyond what our government tax dollars will allow.

In 2026, as the PPPF will kick off their fundraising efforts, as they are laser focused on the rapidly evolving technology and equipment initiatives that require funding. The Palos Park Police Foundation awards 100% of the money raised in their efforts to ensure our officers have the best training, equipment, and programs to perform at their highest level.

We cannot express our thanks enough to the Palos Park Police Foundation for furthering the department's work to safeguard this village. They play a critical role in the success of public safety in Palos Park, and we appreciate you. Funding provided through the Foundation supports dozens of initiatives, allowing the Palos Park Police Department to undertake innovative projects, improving its ability to serve the citizens of Palos Park. 100% of donations to the Palos Park Police Foundation go to the Palos Park police department.

Consider donating today and make a visible difference in the quality of life of Palos Park through an investment in public safety!



**PPPD Alert Apple Pay Scam PPPD working with a Senior Scam Victim this afternoon.  
PLEASE Don't ever answer Fake Texts or call these fake Phone Numbers about anything  
that's saying you owe money on your Apple 🍏**

The "Apple Pay Pre Authorization" text message scam targets Apple device owners by sending a misleading text that looks like it comes from Apple, warning about a fraudulent purchase or account access. But the scam goes much deeper than just a text and can end up costing victims hundreds or even thousands of dollars. The Apple Pay Pre Authorization scam begins with victims receiving an unsolicited text message claiming to be from "Apple Security" or "Apple Support." The message will typically say that your Apple ID or device has been used to make a suspicious purchase or that unusual login activity has been detected. The text will then urge you to call a provided phone number ending in "-2186" and posing as Apple support in order to supposedly cancel the charge and secure your account.

However, the phone numbers provided connect you with sophisticated criminal call centers, completely unrelated to Apple. These scam call centers have one purpose: to gain remote access to your device and accounts in order to steal your personal and financial information. The criminals rely on text messages appearing legitimate and the urgency created by the supposed account compromise to trick unsuspecting victims.

Once scammers gain remote access to a victim's device, their methods of exploitation can vary. However, end goals tend to include obtaining banking info, credit card numbers, account passwords, and access to accounts like Venmo or PayPal. They may also directly request funds in the form of gift cards or cryptocurrency. Sadly, many victims have lost thousands of dollars falling prey to the manipulative social engineering tactics of these criminal call centers.

It is critically important to understand that Apple does not initiate unsolicited communications via text message about potential account issues. Any such message is an obvious sign of a scam. Apple's legitimate customer support numbers are publicly listed on their website and devotion to user privacy means they will never request remote access to a customer's device. We will cover what to do if you receive one of these scam texts later in this article.

In this case our victim received a pop-up on her computer claiming it was hacked and urging her to call "Apple Support."  
She was directed to buy a large number of gift cards, read the codes over the phone, and also turn over cash that a courier came to collect.

⚠ Please remember:

- Gift cards are never a valid form of payment.
- If something feels off, stop and call the police before you act.

👉 Please share this information with your elderly parents, neighbors, and anyone else who may be more vulnerable to these scams.

As always, if you receive a suspicious message, phone call, or pop-up, call the police immediately before taking any action. Your safety is our priority.



**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: November 10, 2025

6:30 PM

Kaptur Administrative Center

**AGENDA MATTER: AGENDA MATTER:**

Approve the replacement purchase of a Police Department Vehicle from Terry's Ford in Peotone, Illinois replacing Patrol Unit #271, a 2021 Ford Explorer.

**BACKGROUND/HISTORY:**

In October of this year Patrol Unit #271, a 2021 Ford Explorer, was struck while parked on LaGrange Road and has been deemed a total loss by Intergovernmental Risk Management Agency (IRMA). IRMA will pay actual cash value of the vehicle \$20,624 to the Village of Palos Park pending further subrogation for vehicle equipment cost recovery with the responsible party's insurance carrier. The cost of the new Ford Explorer from Terry's Ford Fleet department in Peotone is \$46,489.00.

**STAFF RECOMMENDATION:**

To waive the formal bidding process and approve the replacement purchase of a new 2026 Police Utility Ford Explorer from Terry's in Peotone at a cost of \$46,489.00 to replace Unit #271.

**RECOMMENDED MOTION:**

I move to waive the formal bidding process and approve the replacement purchase of a new 2026 Police Utility Ford Explorer from Terry's in Peotone at a cost of \$46,489.00



**Business Preferred Network**  
SALES SERVICE FINANCE

**TERRY'S FORD**  
363 N. HARLEM AVENUE  
PEOTONE IL 60468  
708-258-2400 X2248  
815-922-8405 Direct  
e-mail: [yourfordstore@aol.com](mailto:yourfordstore@aol.com)

**Proposal**

Date: October 22, 2025  
To: Village of Palos Park  
Re: 2026 Ford Police Utility

Please see attached spec. Unit to be built on 11/6/2025.

Vehicle:	\$46,316.00
MP Plate:	8.00
Title:	165.00
Delivery:	0.00
<b>Total:</b>	<b>\$46,489.00</b>

Submitted by:

Linda Sucich, Government/Fleet  
Terry's Ford  
363 N Harlem Avenue  
Peotone IL 60468

X

DATE:



Terry's Ford of Peotone, Inc. | 363 North Harlem Peotone Illinois | 604689127

Prepared by: LINDA SUCICH

10/22/2025

### 2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615

#### Major Equipment

(Based on selected options, shown at right)  
10-speed automatic

- \* 18 x 8-inch front and rear black steel wheels
- \* P255/60RW18 AS BSW front and rear tires
- \* Lock-up transmission
- \* Alternator Amps: 250A
- \* All-speed ABS and driveline traction control
- \* HD lead acid battery
- \* Steering wheel mounted audio controls
- \* 8 inch primary display
- \* AM/FM
- \* Auxiliary input jack
- \* Vehicle body length: 193.8"
- \* Standard ride suspension
- \* Rear window defoster
- \* Manual folding door mirrors
- \* Deep tinted windows
- \* Speed sensitive wipers
- \* Dual-zone front climate control
- \* Driver front impact airbag
- \* Passenger front impact airbag
- \* Airbag occupancy sensor

Exterior: Silver Gray Metallic  
Interior: Charcoal Black w/Unique HD Cloth  
Front Bucket Seats w/Vinyl Rear

- \* Class III tow rating
- \* Overdrive transmission
- \* Transmission electronic control
- \* Stainless steel dual exhaust
- \* Battery rating: 850CCA
- \* Fuel tank capacity: 21.40 gal.
- \* Bluetooth wireless audio streaming
- \* AM/FM stereo radio
- \* Seek scan
- \* External memory control
- \* Wheelbase: 119.1"
- \* Trip computer
- \* Power door mirrors
- \* LED brake lights
- \* Variable intermittent front windshield wipers
- \* Automatic climate control
- \* Rear under seat climate control ducts
- \* Seat mounted side impact driver airbag
- \* Seat mounted side impact front passenger airbag
- \* 7 airbags

#### As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE \$48,550.00

Order Code 500A \_\_\_\_\_ N/C

3.73 Axle Ratio \_\_\_\_\_ Included

Tires: 255/60R18 AS BSW \_\_\_\_\_ Included

Wheels: 18" x 8" 5-Spoke Painted Black Steel \_\_\_\_\_ Included

Unique HD Cloth Front Bucket Seats w/Vinyl Rear \_\_\_\_\_ Included

Monotone Paint Application \_\_\_\_\_ STD

119" Wheelbase \_\_\_\_\_ STD

Radio: AM/FM/MP3 Capable \_\_\_\_\_ Included

50-State Emissions System \_\_\_\_\_ STD

SYNC Phoenix Communication & Entertainment System \_\_\_\_\_ Included

Silver Gray Metallic \_\_\_\_\_ N/C

Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear \_\_\_\_\_ N/C

Engine: 3.3L V6 Direct-Injection \_\_\_\_\_ N/C

Transmission: 10-Speed Automatic (44U) \_\_\_\_\_ N/C

Front Headlamp Lighting Solution \_\_\_\_\_ \$900.00

Grille LED Lights, Siren & Speaker Pre-Wiring \_\_\_\_\_ Included

Tail Lamp Lighting Solution \_\_\_\_\_ \$430.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Terry's Ford of Pealome, Inc. | 363 North Harlem Pealome Illinois | 6046891227

Prepared by: LINDA SUICICH

10/22/2025

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615

Major Equipment

- \* Electronic stability control system with anti-rollover
- \* Fixed rear seats
- \* Front facing rear seat
- \* Height adjustable rear seat head restraints
- \* 3 rear seat head restraints
- \* Bucket front seats
- \* Front passenger seat with 8-way directional controls
- \* Manual front seat head restraint control
- \* Power height adjustable driver seat
- \* Power driver seat cushion tilt
- \* Power height adjustable control passenger seat
- \* Cloth front seat upholstery
- \* Driver seat with 2-way power lumbar
- \* 4-wheel disc brakes
- \* Brake assist system
- \* Manual rear child safety door locks
- \* 35-30-35 folding rear seats
- \* Fold forward rear seatback
- \* Manual rear seat head restraint control
- \* Split-bench rear seat
- \* Driver seat with 8-way directional controls
- \* Height adjustable front seat head restraints
- \* Manual reclining driver seat
- \* Power driver seat fore/aft control
- \* Power reclining passenger seat
- \* Power passenger seat fore/aft control
- \* Vinyl front seatback upholstery
- \* Front passenger seat with 2-way power lumbar
- \* 4-wheel antilock (ABS) brakes
- \* Hill start assist

As Configured Vehicle

MSRP

8" Rear Camera Image \_\_\_\_\_ N/C

Driver Only LED Bulb Spot Lamp (Whelen) \_\_\_\_\_ \$420.00

SUBTOTAL \_\_\_\_\_ \$50,300.00

Destination Charge \_\_\_\_\_ \$1,695.00

TOTAL \_\_\_\_\_ \$51,995.00

Total: \$46,489.00 (see proposal D)

Fuel Economy

City N/A



Hwy N/A

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: LINDA SUCICH  
10/22/2025

Terry's Ford of Peotone, Inc. | 363 North Harlem Peotone Illinois | 604689127

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615

## Warranty

### Standard Warranty

#### *Basic Warranty*

Basic warranty \_\_\_\_\_ 36 months/36,000 miles

#### *Powertrain Warranty*

Powertrain warranty \_\_\_\_\_ 60 months/100,000 miles

#### *Corrosion Perforation*

Corrosion perforation warranty \_\_\_\_\_ 60 months/unlimited

#### *Roadside Assistance Warranty*

Roadside warranty \_\_\_\_\_ 60 months/60,000 miles

#### *Hybrid/Electric Components Warranty*

Hybrid/electric components warranty \_\_\_\_\_ 96 months/100,000 miles

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



## 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: November 10, 2025

6:30 PM

Kaptur Administrative Center

### **AGENDA MATTER:**

To Approve Electric Pricing Proposal to Supplier Shell Energy (January 2026 – December 2026)

### **BACKGROUND/HISTORY:**

The Village first switched its electric energy supplier to MidAmerican Energy affective April 2011. This switch followed a study of our usage and a bid of the Village's electric energy to four companies. The Village is billed for energy used for our water and sanitary sewer operations as well as at the Metra station. These Village electric services are considered commercial accounts. The initial contract term was April 2011 – December 2013. On January 11, 2021, the Village Council took advantage of the lower futures market and locked in electric rates for the period of February 2022 through December 2023 at the rate of \$0.03605/kWh, which was 11.8% lower than the previous electric supply rate.

On March 10, 2014, the Village Council approved renewing MidAmerican Energy for a contract term of March 2014 – December 2016 at the energy price is \$0.04801/kWh for the term of the contract. On May 9, 2016, the Village Council approved a new agreement with MidAmerican Energy for the term of December 2016 – December 2019, at rate of \$0.04468/kWh. On March 18, 2018, the Village Council approved an Electric Service Agreement with Dynegy Energy Services for the period of December 2019 – February 2022 at a rate of \$0.04087/kWh.

In November 2023, the Village Council approved a 24-month (January 2024-December 2025) electric supply contract with Direct Energy at the rate of \$0.05228/kWh.

The Village's energy consultant is Priority Power, (previously Santori Energy, and prior to that was Midwest Energy); bid out the Village's 17 electric accounts to ten (10) companies. Those companies include the current supplier Direct Energy. Shell Energy provided the lowest pricing for contract terms of 12 months, 18 months, and 24 months. Our consultant is recommending the Village approve the 12-month pricing through Shell Energy at a rate of \$0.05660/kWh. The 24-, 36- and 48-month contract price is somewhat higher. This price is for 'energy only' the same as our current energy contract.

The estimated Com Ed non-summer energy only rate is \$0.07127/kWh. Based on the recommended 12-month contract, the projected savings for the Village's electrical accounts will be \$6,523. Also based on the proposed contract, the annual expense based on past usage will be \$25,168.

### **RECOMMENDED MOTION:**

**I move to approve the 12-month electric supply pricing proposal by supplier Shell Energy for the period January 2026 – December 2026 at the rate of \$0.05660/kWh.**



# VILLAGE OF PALOS PARK

ELECTRICITY SUPPLY RATE PROPOSAL AND UPDATE

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prioritypower.com | Kevn Ritter (312)478-5462 | 300 S Wacker Drive, Ste 800, Chicago, IL 60606





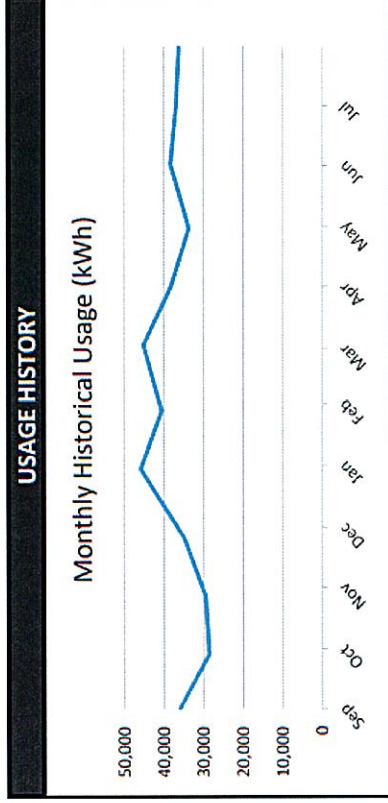
# Current Contract Structure

**Term:**

- Contract expires Jan 2026
- Jan'24-Jan'24

**Product / Rate:**

- Supplied by Direct on a Fixed Energy-Only rate of \$0.0518/kWh

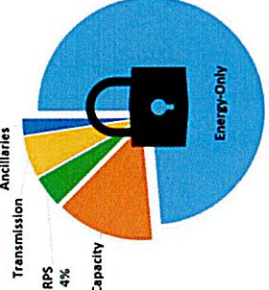
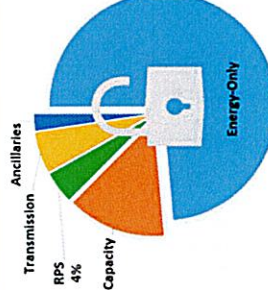
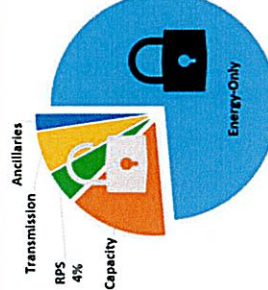


**ACCOUNT INFORMATION**

Utility	Account Number	Service Address	Annual Usage	% of Usage	Start Date
ComEd - IL	1117720124	12101 Southwest Hwy, Palos Park, IL 60464	241,740	54.37%	January 2026
ComEd - IL	1593827584	9540 123rd St., Palos Park, IL 60464	10,315	2.32%	January 2026
ComEd - IL	2036977351	12100 S 82nd Ave., Palos Park, IL 60464	27,088	6.09%	January 2026
ComEd - IL	2773506336	12701 Kinvarra Drive, Palos Park, IL 60464	11,746	2.64%	January 2026
ComEd - IL	2895890388	68 Old Creek Road, Palos Park, IL 60464	4,442	1.00%	January 2026
ComEd - IL	3474501401	135 Forest Edge Ct., Palos Park, IL 60464	8,626	1.94%	January 2026
ComEd - IL	4354783637	12410 91st Avenue, Palos Park, IL 60464	8,222	1.85%	January 2026
ComEd - IL	4710623507	9 Partridge, Palos Park, IL 60464	8,630	1.94%	January 2026
ComEd - IL	5083567561	12222 Will Cook Road, Palos Park, IL 60464	17,720	3.99%	January 2026
ComEd - IL	5257341368	24-1/2 Rominga, Palos Park, IL 60464	5,964	1.34%	January 2026
ComEd - IL	5465308093	40 Ramsgate, Palos Park, IL 60464	26,248	5.90%	January 2026
ComEd - IL	5531657233	9301 W 123rd St., Palos Park, IL 60464	3,153	0.71%	January 2026
ComEd - IL	5585378468	12355 Wolf Road, Palos Park, IL 60464	4	0.00%	January 2026
ComEd - IL	5660832867	12100 S 82nd Ave., Palos Park, IL 60464	1,281	0.29%	January 2026
ComEd - IL	5736082306	10101 125th St., Palos Park, IL 60464	53,340	12.00%	January 2026
ComEd - IL	6870677582	8201 Route 83, Palos Park, IL 60464	13,576	3.05%	January 2026
ComEd - IL	7845144478	8812 120th Place, Palos Park, IL 60464	2,562	0.58%	January 2026



## Current Contract is Fixed Energy-Only to avoid premiums on non-energy rates

<ul style="list-style-type: none"> <li>• <b>Fixed:</b> These are the simplest of all products. You pay the quoted rate times your energy usage.             <ul style="list-style-type: none"> <li>• Locks energy <u>and</u> non-energy components</li> </ul> </li> </ul>	
<ul style="list-style-type: none"> <li>• <b>Index (Market):</b> An organization agrees to a set fee for energy supply services but does not lock in any sort of energy price protection.             <ul style="list-style-type: none"> <li>• No locked rates</li> </ul> </li> </ul>	
<ul style="list-style-type: none"> <li>• <b>Fixed Energy-Only:</b> Fixing a portion of energy by percentage or by timeframes or both.             <ul style="list-style-type: none"> <li>• Locks a percentage of energy-only</li> </ul> </li> </ul>	



# Forward Fixed Rates (Energy- Only same as current): Compared to Active Rate

QUOTE INFORMATION	
Projected Start Date:	January 2026
Utility:	ComEd - IL
Number of Accounts:	17
Annual kWh:	444,657
Product Quoted:	Fixed (Energy Only)

CURRENT PROVIDER INFORMATION	
Supply Provider:	Direct Energy
Electric Rate (\$/kWh):	\$0.05180
Annual Contract Expense:	\$23,033
Product:	Fixed (Energy Only)
Contract End Date:	January 2026

## MOST COMPETITIVE SUPPLY QUOTES

Term Length	Rate (\$/kWh)	Supplier	Annual Contract Expense	Annual Impact (\$)	Annual Impact (%)	Total Contract Impact (\$)
12 Months	<b>\$0.05660</b>	Shell Energy	\$25,168	↑ \$2,134	↑ 9.3%	↑ \$2,134
24 Months	<b>\$0.05677</b>	Shell Energy	\$25,243	↑ \$2,210	↑ 9.6%	↑ \$4,420
36 Months	<b>\$0.05679</b>	Shell Energy	\$25,252	↑ \$2,219	↑ 9.6%	↑ \$6,657
48 Months	<b>\$0.05708</b>	Shell Energy	\$25,381	↑ \$2,348	↑ 10.2%	↑ \$9,391

## QUOTE PRESENTATION

Supplier	12 Months	24 Months	36 Months	48 Months	Credit Status	Bandwidth
Constellation	\$0.05769	\$0.05797	\$0.05791	\$0.05816	Approved	100%
Shell Energy	<b>\$0.05660</b>	<b>\$0.05677</b>	<b>\$0.05679</b>	<b>\$0.05708</b>	Approved	100%
AEP Energy	\$0.05692	\$0.05736	\$0.05754	\$0.05805	Approved	100%
SmartestEnergy	\$0.05975	\$0.05949	\$0.05949	\$0.05968	Pending Approval	100%
Direct Energy	\$0.05709	\$0.05747	\$0.05758	\$0.05800	Approved	100%





Priority Power

# Forward Fixed Rates (Energy- Only same as current): Compared to Utility

QUOTE INFORMATION	
Projected Start Date:	January 2026
Utility:	ComEd - IL
Number of Accounts:	17
Annual kWh:	444,657
Product Quoted:	Fixed (Energy Only)

CURRENT PROVIDER INFORMATION	
Supply Provider:	Direct Energy
Electric Rate (\$/kWh):	\$0.05180
Contract End Date:	January 2026
Product:	Fixed (Energy Only)
Estimated ComEd Non-Summer Energy Only Rate (\$/kWh):	\$0.07127

## MOST COMPETITIVE SUPPLY QUOTES

Term Length	Rate (\$/kWh)	Supplier	Annual Contract Expense	Annual Impact (\$)	Annual Impact (%)	Total Contract Impact (\$)
12 Months	\$0.05660	Shell Energy	\$25,168	↓ \$6,523	↓ 20.6%	↓ \$6,523
24 Months	\$0.05677	Shell Energy	\$25,243	↓ \$6,448	↓ 20.3%	↓ \$12,895
36 Months	\$0.05679	Shell Energy	\$25,252	↓ \$6,439	↓ 20.3%	↓ \$19,316
48 Months	\$0.05708	Shell Energy	\$25,381	↓ \$6,310	↓ 19.9%	↓ \$25,239

## QUOTE PRESENTATION

Supplier	12 Months	24 Months	36 Months	48 Months	Credit Status	Bandwidth
Constellation	\$0.05769	\$0.05797	\$0.05791	\$0.05816	Approved	100%
Shell Energy	\$0.05660	\$0.05677	\$0.05679	\$0.05708	Approved	100%
AEP Energy	\$0.05692	\$0.05736	\$0.05754	\$0.05805	Approved	100%
SmartestEnergy	\$0.05975	\$0.05949	\$0.05949	\$0.05968	Pending Approval	100%
Direct Energy	\$0.05709	\$0.05747	\$0.05758	\$0.05800	Approved	100%





# Forward Fixed Rates (Fully Fixed)

Compared to Active Rate

QUOTE INFORMATION	
Projected Start Date:	January 2026
Utility:	ComEd - IL
Number of Accounts:	17
Annual kWh:	444,657
Product Quoted:	Fixed

CURRENT PROVIDER INFORMATION	
Supply Provider:	Direct Energy
Electric Rate (\$/kWh):	\$0.05180
Annual Contract Expense:	\$23,033
Product:	Fixed (Energy Only)
Contract End Date:	January 2026

## MOST COMPETITIVE SUPPLY QUOTES

Term Length	Rate (\$/kWh)	Supplier	Annual Contract Expense	Credit Status	Bandwidth	Invoice Type
12 Months	<b>\$0.08222</b>	Shell Energy	\$36,560	Approved	100%	Single or Dual
24 Months	<b>\$0.08026</b>	SmartestEnergy	\$35,688	Pending Approval	100%	Single (UCB)
36 Months	<b>\$0.07868</b>	SmartestEnergy	\$34,986	Pending Approval	100%	Single (UCB)
48 Months	<b>\$0.07801</b>	SmartestEnergy	\$34,688	Pending Approval	100%	Single (UCB)

## QUOTE PRESENTATION

Supplier	12 Months	24 Months	36 Months	48 Months	Credit Status	Bandwidth
Constellation	\$0.08750	\$0.08654	\$0.08559	\$0.08563	Approved	100%
AEP Energy	\$0.08563	\$0.08435	\$0.08317	\$0.08311	Approved	100%
Shell Energy	<b>\$0.08222</b>	\$0.08070	\$0.07940	\$0.07912	Approved	100%
Direct Energy	\$0.08447	\$0.08309	\$0.08183	\$0.08158	Approved	100%
SmartestEnergy	\$0.08226	<b>\$0.08026</b>	<b>\$0.07868</b>	<b>\$0.07801</b>	Pending Approval	100%
Atlantic Energy	\$0.08562	\$0.08634	\$0.08658	-	Pending Approval	100%
APG&E	\$0.11083	\$0.11157	\$0.11143	\$0.11289	1 Invoice Required	100%
Santanna Energy Services	\$0.10422	\$0.10603	-	-	1 Invoice Required	100%
Engie Resources	\$0.10438	\$0.10165	\$0.09921	\$0.09842	1 Invoice Required	100%
SFE Energy	\$0.11390	\$0.11540	\$0.11590	\$0.11600	Approved	100%





# Forward Fixed Rates (Fully Fixed)

Compared to Utility

QUOTE INFORMATION	
Projected Start Date:	January 2026
Utility:	ComEd - IL
Number of Accounts:	17
Annual kWh:	444,657
Product Quoted:	Fixed

CURRENT PROVIDER INFORMATION	
Supply Provider:	Direct Energy
Electric Rate (\$/kWh):	\$0.05180
Contract End Date:	January 2026
Product:	Fixed (Energy Only)
ComEd Rate:	\$0.09689

MOST COMPETITIVE SUPPLY QUOTES						
Term Length	Rate (\$/kWh)	Supplier	Annual Contract Expense	Annual Impact (\$)	Annual Impact (%)	Total Contract Impact (\$)
12 Months	\$0.08222	Shell Energy	\$36,560	\$6,523	↓ 15.1%	↓ \$6,523
24 Months	\$0.08026	SmartestEnergy	\$35,688	\$7,395	↓ 17.2%	↓ \$14,789
36 Months	\$0.07868	SmartestEnergy	\$34,986	\$8,097	↓ 18.8%	↓ \$24,292
48 Months	\$0.07801	SmartestEnergy	\$34,688	\$8,395	↓ 19.5%	↓ \$33,580

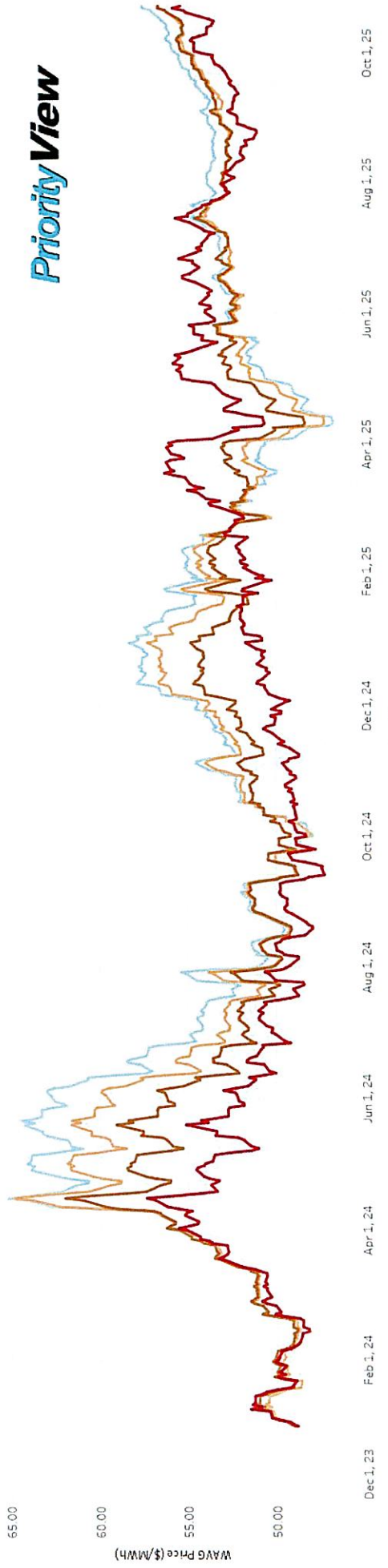
QUOTE PRESENTATION						
Supplier	12 Months	24 Months	36 Months	48 Months	Credit Status	Bandwidth
Constellation	\$0.08750	\$0.08654	\$0.08559	\$0.08563	Approved	100%
AEP Energy	\$0.08563	\$0.08435	\$0.08317	\$0.08311	Approved	100%
Shell Energy	\$0.08222	\$0.08070	\$0.07940	\$0.07912	Approved	100%
Direct Energy	\$0.08447	\$0.08309	\$0.08183	\$0.08158	Approved	100%
SmartestEnergy	\$0.08226	\$0.08026	\$0.07868	\$0.07801	Pending Approval	100%
Atlantic Energy	\$0.08562	\$0.08634	\$0.08658	-	Pending Approval	100%
APG&E	\$0.11083	\$0.11157	\$0.11143	\$0.11289	1 Invoice Required	100%
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Engie Resources	\$0.10438	\$0.10165	\$0.09921	\$0.09842	1 Invoice Required	100%
SFE Energy	\$0.11390	\$0.11540	\$0.11590	\$0.11600	Approved	100%



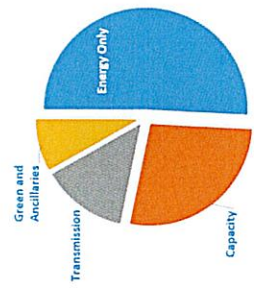
- **Locking a rate now provides protection against increased costs** driven by rising electricity demand from artificial intelligence, data processing, and electrification growth across the PJM (ComEd) region, which are expected to tighten supply and push wholesale market prices higher.
- **Illinois' Climate and Equitable Jobs Act (CEJA)** continues to shift generation resources and increase compliance costs for suppliers
- **Aging transmission infrastructure** in the ComEd zone and ongoing FERC reliability initiatives may further impact overall delivered energy costs

## Energy-only rates shown below

Forward Curve Evolution - Calendar-Year Comparison  
 PJM\_WEST\_HUB (Default Hub) Block: 7x24 Phys: Fin: Fin  
 As of Date(s): January 1, 2024 to October 23, 2025  
 Forward Month(s): November 2025 to December 2029



*Priority View*



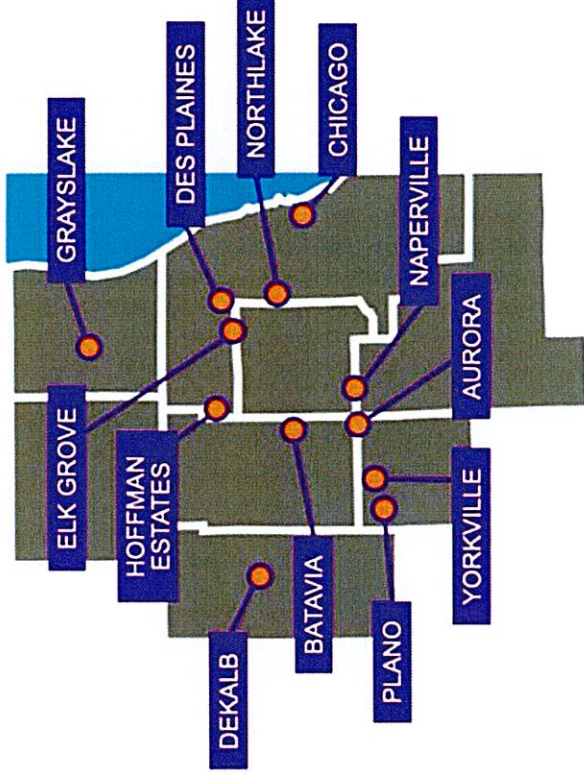
- Locking energy-only rates longer-term provides more protection against increasing prices due to AI and other demand growth.



**SIBENDU SOM**

Director, Advanced Propulsion and Power  
Director, AI Applications Initiative

## Proposed Chicagoland data centers



Source: Sibendu Som, *Director of Advanced Propulsion and Power* and *Director of the AI Applications Initiative* at Argonne National Laboratory.

