



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 2/6/2026

Monday, February 9, 2026

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 January 26, 2026

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve the Warrant List for February 9, 2026 to include the \$2,825.10 payment to PATSE Bus Service for 258 rides provided to Palos Park residents from May 1, 2024 – April 30, 2025

B. To approve a Contract with IMAJE Records, Inc. to hire Mike & Joe Band to perform on Friday September 18, 2026 at the Autumn In The Park Festival at a cost of \$5,500

C. To approve payment of invoices on the Warrant List dated February 9, 2026 in the amount of \$221,587.87

D. To approve the Supplemental Warrant List dated February 9, 2026 for manual checks, payroll, and recurring wire transfers in the amount of \$557,918.22

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To approve the 2026 SCADA Maintenance Agreement with Concentric Integration in the amount of \$11,180.00

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON JANUARY 26, 2026**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, January 26, 2026. Mayor Milovich Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners, Wade, Reed, Polk and Mayor Milovich-Walters. Commissioner Petan was absent this evening.

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

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON DECEMBER 8, 2025: Commissioner Wade moved, seconded by Commissioner Reed, to approve the minutes of the Regular Council Meeting held on January 12, 2026, as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Petan

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS: None

HEARINGS: None

CONSENT AGENDA

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

Commissioner Wade moved, seconded by Commissioner Reed to:

- A. adopt Ordinance 2026-02 titled "An Ordinance Abating Taxes Levied the Village of Palos Park, Cook County, Illinois." The Ordinance informs the Cook County Clerk's office to not levy property taxes for the tax levy year 2025 relating to the payment of principal and interest due on the General Obligation Refunding Bonds series 2021A and General Obligation Bonds series 2022A collectible in calendar year 2026
- B. acknowledge the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry
- C. approve payment of invoices on the Warrant List dated January 26, 2026 in the amount of \$153,680.67

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

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

NAYS: -0-

ABSENT: -1- Commissioner Petan

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

ZBA CASE 2025-05 – MCCORD FENCE: Commissioner Wade presented ZBA Case 2025-05 for the Council’s consideration; a request to increase the maximum fence height from four and one-half feet to six feet, and decrease the minimum required fence open space per every one foot of linear dimension from 70% to zero; regarding the construction of a six-foot privacy fence on the property commonly known as 38 McCord Trace. The item went to the Zoning Board of Appeals twice and was denied twice. Commissioner Wade proposed to continue this item to the February 23rd Council meeting to allow the subject to go into more detail and thus give them a chance to appeal.

Commissioner Wade moved, seconded by Commissioner Reed to continue the consideration of ZBA item 2025-05; regarding variance requests to increase the maximum fence height from four and one-half feet to six feet, and decrease the minimum required fence open space per every one foot of linear dimension from 70% to zero; regarding the construction of a six foot privacy fence on the property commonly known as 38 McCord Trace to the February 23rd Council meeting.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Petan

INFORMATION & UPDATES:

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

LINDAHL BROTHERS PAYMENT NO. 1: Commissioner Petan was absent this evening. Mayor Milovich Walters presented Estimate No. 1 for the Forest Glen Addition to the 2025 paving project to Lindahl Brothers in the amount of \$64,512.08. On December 8, 2025, the Village Council approved the addition of Forest Glen Avenue to the 2025 Paving Project at an estimated cost of \$80,000.00. The street is paved and awaiting stone shoulders. All stone shoulder work is scheduled to start later this month. Please find attached Estimate No. 1 for the additional work. Work to Date is \$67,907.45 - Less 5% Retention \$3,395.37 - Amount Due Est No. 1 \$64,512.08. Mayor Milovich Walters sought a motion to approve the item.

Commissioner Wade moved, seconded by Commissioner Reed to approve payment of Estimate No. 1 for the Forest Glen Addition to the 2025 paving project to Lindahl Brothers in the amount of \$64,512.08.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Petan

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

CONSTRUCTION CONDUCT & WORK HOURS: Commissioner Wade informed residents that construction conduct means being a good neighbor. Village Code Chapters 1460, 652, and 480 define appropriate conduct on construction sites. Please review codes on-line or get a copy at the Kaptur Center. The goal is to keep undesirable impacts to a minimum. Respect for neighbors, safety, and cleanliness will lead to a successful construction project.

Contractor work hours are Monday - Friday 7AM - 8PM or dusk if earlier and Saturday 7AM - 5PM or dusk if earlier and not on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. Homeowners may do construction Monday- Saturday 7 AM - 9PM or dusk if earlier and Sundays and Holidays 10AM - 6PM or dusk if earlier.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed seven (7) permits from January 9, 2026 to January 20, 2026 resulting in \$3,587.25 in permit fees for a total of \$76,234.50 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 reported that the Police Department received 2326 calls for service/CAD Events from January 12, 2026 through January 25, 2026. Palos Park Police also issued 10 citizen assist calls, 13 case reports, 17 accident reports, 0 adult arrests, 0 juvenile arrests, 1 police impound, 81 traffic stops, 22 moving violations, 36 adjudication tickets, and 52 speeding tickets.

MENTORING: Commissioner Polk informed residents the Palos Park Police Department is celebrating January as National Mentoring Month. 1 in 3 young people are growing up without a mentor outside their family. This is the mentoring gap in America. At a time when much of the focus is on what divides us, mentor research shows that there is something most Americans agree on: mentoring relationships are powerful tools for connection and are critical to our country's future.

BETHEBRIDGE: Commissioner Polk informed residents that Palos Park police officer are empowered to "BETHEBRIDGE" & serve as ambassadors all day, every day, each shift, each beat. Be it 3pm or 4am, dealing with people who are distraught, upset, impaired, despondent or in crisis, "BETHEBRIDGE" can be a way to communicate with people when situations or circumstances have placed us together at a time and place. So, at that time, Police can "BETHEBRIDGE" for people turn to or encounter in our community. "BETHEBRIDGE" allows officers handling the call to seek a solution making things better collectively. We want our officers to be a platform to find solutions and dialogue that help achieve the best outcome.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

LAUTERBACH & AMEN AUDIT SERVICES: Commissioner Reed presented a contract from Lauterbach & Amen for financial audit services for the fiscal years ending 2026 through 2028. State statute requires that the Village's finances be audited every year. The Village's audit coincides with its fiscal year. For example, the Village's most recent financial audit covered the time period May 1, 2024 through April 30, 2025. The accounting firm of Lauterbach & Amen LLP have been the Village's auditors since 2015. Lauterbach & Amen has submitted a 3-year cost proposal for financial audit services covering future fiscal years 2026 through 2028. Fees for each of these years are as follows: FY 2026 \$20,400 – FY 2027 \$21,200 – FY 2028 \$22,000. For comparison purposes, the Village paid \$19,400 for financial audit services from

Lauterbach & Amen for its Fiscal Year 2025 audit. The cost proposal represents a 5% increase in FY 2026 and 4% in both FY 2027 and 2028.

Lauterbach & Amen has over 25 years of experience in providing accounting services, including audit services, to local governments in the Chicagoland area. Village staff have been satisfied with the quality of services received from Lauterbach & Amen.

Commissioner Reed moved, seconded by Commissioner Wade to approve a contract between the Village of Palos Park and Lauterbach & Amen, LLP for financial audit services covering the fiscal years ending 2026 through 2028.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Petan

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:

RESOLUTION 2026-R-01: Manager Boehm presented an item for the Council's consideration - Resolution 2026-R-01 "Resolution Approving and Authorizing the Execution of an Intergovernmental Agreement Between the Village of Palos Park and the Palos Park Public Library for a Short-Term Loan for Library Operations and Programs." The Palos Park Library through its Director Jessica Rock is requesting the Village Council consider a "Temporary Tax Anticipation Loan". The library as a sub-agency of the Village has yet to receive its share of the Cook County Property Taxes for the second quarter 2024 time frame; the county property taxes for this period were due on December 15, 2025, which is approximately three months later than usual. While the Village has received two installments of 20% each of its property tax distribution from the County, the sub-agencies distribution of property taxes is still delayed.

According to the Village Attorney, the library, as a sub-agency of the Village, cannot borrow money in the form of 'tax anticipation warrants' without the primary agency (Village) borrowing those funds from a bank on the library's behalf. The Village may also provide for a direct short-term loan to the library to be paid back from the property tax proceeds as they are received.

The letter requests a direct "temporary loan" in the amount of \$130,000. These funds would be used solely to sustain essential library operations and will be repaid in full immediately upon receipt of the outstanding property tax revenue from Cook County."

The Village Attorney drafted the Resolution, which if adopted approves an Intergovernmental Agreement (IGA) between the Village of Palos Park and the Palos Park Public Library for a short-term loan for library operations and programs. Under the IGA the Village would provide a short-term, interest free loan in the amount of \$130,000 to be used to pay for general operating and program costs of the Library. The Library agrees to repay the loan in full upon receipt of its second installment 2024 property tax levy. The Library anticipates its receipts from those property taxes to be \$286,000.

Discussion was had about the loan. Commissioner Reed and Commissioner Polk shared their concerns and thoughts while stating that this loan would be a one-time occurrence. Mayor Milovich Walters concurred and informed the council she met with the Board President, Treasurer and Library Director and they fully understand what they need to do to build reserves to hold them over in the future should late payments from the Cook County happen again.

ANNOUNCEMENTS: None

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Wade moved, seconded by Commissioner Reed, to adjourn the meeting at 6:58 p.m.

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

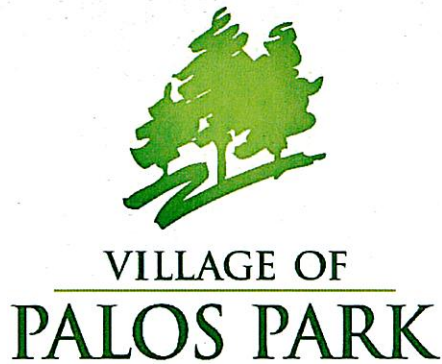
AYES: -4- Commissioners Reed, Wade, Polk, and Mayor Milovich Walters

NAYS: -0-

ABSENT: -1- Commissioner Petan

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

Meeting of: February 9, 2026

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Financial support of PATSE Bus Service

BACKGROUND/HISTORY:

PATSE Bus Service provides safe, dependable, efficient, and affordable transportation for senior adults and people with disabilities in Palos Township for medical care, groceries, and other needed services. For the time period May 1, 2024 to April 30, 2026 PATSE provided the elderly and disabled of **Palos Township** 3,152 rides of which 258 of those rides were for residents of Palos Park. Our "fair share" amount is \$10.95 per ride for a total contribution of \$2,825.10

STAFF RECOMMENDATION:

To approve payment of \$2,825.10 to PATSE Bus Service.

RECOMMENDED MOTION:

To approve the Warrant List for February 9, 2026 to include the \$2,825.10 payment to PATSE Bus Service for the 258 rides provided to Palos Park residents.



COMMUNITY RESOURCE & RECREATION DEPARTMENT

8455 W. 103rd Street, Palos Hills, IL 60465 (708) 430-4500 Fax (708) 430-8376 www.paloshillsweb.org

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

January 15, 2026

Mayor Milovich-Walters,

On behalf of Mayor Gerald Bennett and the PATSE Bus Service, I am writing to request financial support of **\$4,226.70** from The Village of Palos Park to offset the cost of operating the PATSE Bus Service. In our society, transportation is a basic need. Without access to safe, reliable, efficient and affordable transportation, senior adults and the disabled may be unable to obtain medical care, groceries, banking services, or other needed services. A lack of transportation may isolate seniors and diminish their quality of life.

We are fortunate in Palos Township to have the PATSE Bus. In the last fiscal year, PATSE provided the elderly and disabled of Palos Township 3,152 rides, 386 of those rides (13 riders) are residents of Palos Park. **This number does not include those residents who reside in unincorporated Palos Park.** We have tried our best to keep operational costs at a minimum; the fair share amount equals approximately **\$10.95** per ride. The National Transit Database (NTD) has requested an audit, which is completed once every decade. For this audit, we received assistance from an official auditor. This service sums to **\$9,650.00**, and we kindly request financial assistance in the sum of **\$1,608.33** towards the total. Attached is a breakdown of the service and rider list for fiscal year May 1, 2024, to April 30, 2025, for your review.

Please review this list. If anyone resides in unincorporated Palos Park, please omit their rides and pay your Fair Share accordingly. Please highlight or circle the names of the residents you will be donating towards and send back to me with your contribution. Thank you.

Your contribution of **\$5,835.03** will make a difference. No one, City or Village, can provide this vital service to residents living outside its boundaries without the support from all those served. The financial assistance we are requesting of the Township and Fair Share amounts requested from all the communities served will continue this essential service and may empower the residents of our community to age in place, maintain and/or enhance their quality of life, reduce feeling of isolation, and allow the residents to stay an active part of their community.

Should you have any other questions or concerns this letter does not address, please call me at (708) 430-4500.

Sincerely,
Sophia Alfaro, Supervisor

Palos Park

Name	Address
Juergen Daartz	7941 W. 127th St
Gita Movitkov	7941 W. 127th St
Davia Milionas	7941 W. 127th St
Stanley Kociter	9753 Mill Dr. East
Theresa Spoo	12100 S. 93rd Ave
Barbara Delzotti	11516 Vienna
Darlene Lausas	26 Laughy Lane
Eugenia Parhas	8066 Circle Dr
Elias Parhas	8066 Circle Dr
Frank Zukowski	11559 Autobarn Dr. E. #201
Darlene Kelly	8 St. Moritz
Latina Martin	8 St. Moritz

	May-Dec	Jan-April	Total
	44	0	
	44	0	
	2	0	
	19	15	
	20	10	\$ 328.50
	124	53	\$ 1,938.15
	6	8	\$ 153.30
	2	0	
	2	0	
	33	0	\$ 361.35
	0	2	\$ 21.90
	0	2	\$ 21.90
			<u>\$ 2825.10</u>
Sub Total	296	90	386
	183	75	258

Total Vehicle Miles

Weekdays	1,004.0	1,017.0	1,016.0	1,067.0	960.0	1,290.0	870.0	977.0	1,121.0	1,055.0	1,226.0	1,218.0	12,831.00
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Vehicle Data - Hours

Total Revenue Hours

Weekdays	68.4	61.2	66.0	70.1	61.4	79.6	48.0	60.4	75.3	69.3	78.4	78.1	816.0
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Total Vehicle Hours

Weekdays	77.1	69.2	77.5	80.3	73.1	89.4	57.5	65.5	84.4	79.0	86.3	85.9	925.3
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Days in Service

Weekdays	22.0	20.0	21.0	22.0	20.0	22.0	18.0	19.0	20.0	20.0	20.0	21.0	245
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Monthly Ride Totals

Weekdays	220.0	254.0	222.0	232.0	216.0	280.0	209.0	230.0	247.0	226.0	268.0	250.0	2854
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**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR FEBRUARY 09, 2026**

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

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 01/26/2026 - 02/09/2026

POSTED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 00							
01-00-0412	CAFETERIA PLAN2026/JOE WALTERS	WALTERS, JOE	CAFETERIA PLAN 2026 REIMB - JOE	CAFETERIA PLAN2026		3,250.00	190149
01-00-0504	VISION COVERAGE FEB2026	VSP OF ILLINOIS, NFP	824435673	824435673		324.59	190148
01-00-1276	LIBRARY LOAN RECEIVABLE	PALOS PARK LIBRARY	SHORT TERM LOAN	SHRT TERM LOAN		130,000.00	190134
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	STREICHER'S	11805412	11805412		0.00	190143
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SUBURBAN TRUCK PARTS	#2 BATTERY RETURN CORES	223491		0.00	190144
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA	#42 LEFT SIDE INJECTOR LINES	455801		0.00	190125
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA	#42 INJECTOR #7	455798		0.00	190125
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	JOE RIZZA	#42 HIGH PRESSURE INJECTOR LINE	455772		0.00	190125
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SUBURBAN TRUCK PARTS	#2 WRONG PART	223477		0.00	190144
01-00-9999	MUST CHANGE DESCRIPTION DUMMY AP	SUBURBAN TRUCK PARTS	#2 WRONG PART/RETURN CREDIT	223487		0.00	190144
Total Department 00						133,574.59	
Department: 20 ADMINISTRATION DEPARTMENT							
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C158643	C158643		1,404.83	190136
01-20-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C158997	C158997		182.67	190136
01-20-6570	RECORDING FEES	COOK COUNTY CLERK	29111302025	29111302025		93.00	190114
01-20-6580	ORDINANCE CODIFICATION	COOK COUNTY CLERK	29109302025	29109302025		88.00	190114
01-20-7200	PHONE EXPENSE JAN-FEB2026	AT&T	708448954201A	708448954201A		923.75	190097
01-20-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER	82680	82680		189.00	190146
01-20-7210	PHONE REIMBURSEMENT JAN/FEB2026	LISA BOYLE	JAN/FEB2026 PHN REI			99.00	190127
01-20-7210	CELL PHONE STIPEND 05/25-01/26	LISA BUJAK	CELL PHONE MAY-JAN2			449.00	190128
01-20-7990	MISCELLANEOUS COMMODITIES	CASH	260129	260129		235.42	190105
Total Department 20 ADMINISTRATION DEPARTMENT						3,664.67	
Department: 21 PUBLIC AFFAIRS DEPARTMENT							
01-21-6590	DIR. OF COMM. DEV. JOB AD	ILCMA	6694	6694		50.00	190123
01-21-6990	PATSE BUS SRVC MAY2024-APRIL2025	PATSE BUS SERVICE	MAY2024-APRIL2025	MAY2024-APRIL2025		2,825.10	190135
01-21-7990	MISCELLANEOUS COMMODITIES	CASH	260129	260129		81.71	190105
Total Department 21 PUBLIC AFFAIRS DEPARTMENT						2,956.81	
Department: 22 POLICE DEPARTMENT							
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C158643	C158643		2,497.48	190136
01-22-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C158997	C158997		182.67	190136
01-22-6700	KNOCK SENSORS 266	BETTENHAUSEN	130011DOW	130011DOW		93.22	190101
01-22-6700	BUMPER ASY 277	JOE RIZZA	455669	455669		468.67	190125
01-22-6700	LOWER BUMPER AND HARDWARE 277	JOE RIZZA	455667	455667		473.94	190125
01-22-6700	EXHAUST DONUT 266	BETTENHAUSEN	130957DOW	130957DOW		36.68	190101
01-22-7110	OPTIC HOLOSUN EPS CARRY RED 6 MOA	STREICHER'S	11805412	11805412		329.99	190143
01-22-7110	TASER 10 BUNDLE BASIC	AXON ENTERPRISE INC	INUS5418959	INUS5418959		14,400.00	190098
01-22-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER	82680	82680		189.00	190146
01-22-7920	PHYSICAL FOR JERRY BROWDER	PROVEN OCCUPATIONAL HEA	138	138		191.00	190137
Total Department 22 POLICE DEPARTMENT						18,862.65	
Department: 24 PUBLIC WORKS DEPARTMENT							
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C158643	C158643		1,014.60	190136
01-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT	C158997	C158997		182.67	190136
01-24-6700	#42 & 55 TIRE VALVE EXTENSIONS	SUBURBAN TRUCK PARTS	228844	228844		619.04	190144
01-24-6700	#67 TAILLIGHT WIRING ASSEMBLY	JOE RIZZA	455731	455731		275.43	190125
01-24-6700	#55 SNOWPLOW CONTROLLER	REGIONAL TRUCK EQUIPMEN	218132/218175	218132/218175		455.00	190138
01-24-6700	#2 BATTERY RETURN CORES	SUBURBAN TRUCK PARTS	223491	223491		(78.00)	190144
01-24-6700	#42 LEFT SIDE INJECTOR LINES	JOE RIZZA	455801	455801		206.58	190125

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 01/26/2026 - 02/09/2026

PAID - CHECK TYPE: PAPER CHECK

POSTED

INVOICE DESCRIPTION

INVOICE NUMBER

DUE DATE

AMOUNT

CHECK NUMBER

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
01-24-6700	#67 TAILLIGHT HARNESS	CHICAGO PARTS & SOUND,	#67 TAILLIGHT HARNESS	43V0008429		239.95	190106
01-24-6700	#42 INJECTOR #7	JOE RIZZA	#42 INJECTOR #7	455798		57.88	190125
01-24-6700	ALL TRUCKS DIESEL DPF FLUSH	FLEETPRIDE, INC.	ALL TRUCKS DIESEL DPF FLUSH	131491327		155.88	190119
01-24-6700	#42 HIGH PRESSURE INJECTOR LINE	JOE RIZZA	#42 HIGH PRESSURE INJECTOR LINE	455772		341.25	190125
01-24-6700	#2 WRONG PART	SUBURBAN TRUCK PARTS	#2 WRONG PART	223477		808.38	190144
01-24-6700	#267 SPARK PLUGS	CHICAGO PARTS & SOUND,	#267 SPARK PLUGS	43V0008476		67.52	190106
01-24-6700	#2 WRONG PART/RETURN CREDIT	SUBURBAN TRUCK PARTS	#2 WRONG PART/RETURN CREDIT	223487		(808.38)	190144
01-24-6700	#2 REPLACEMENT BATTERIES	SUBURBAN TRUCK PARTS	#2 REPLACEMENT BATTERIES	223392		400.32	190144
01-24-6700	#2 BATTERY BOX REPLACEMENT	INTERSTATE BILLING SERV	#2 BATTERY BOX REPLACEMENT	304485827		1,530.00	190124
01-24-6708	#26 BACKHOE REPAIR PARTS	ALTORFER INDUSTRIES, IN	#26 BACKHOE REPAIR PARTS	P58C0070292		138.60	190095
01-24-6708	#26 BACKHOE REPAIR PARTS	ALTORFER INDUSTRIES, IN	#26 BACKHOE REPAIR PARTS	P58C0070362		1,631.84	190095
01-24-6708	#26 BACKHOE REPAIR PARTS	ALTORFER INDUSTRIES, IN	#26 BACKHOE REPAIR PARTS	P58C0070294		57.15	190095
01-24-6708	#26 BACKHOE REPAIR PARTS	ALTORFER INDUSTRIES, IN	#26 BACKHOE REPAIR PARTS	P58C0070295		14.63	190095
01-24-6708	#26 BACKHOE REPAIR PARTS	ALTORFER INDUSTRIES, IN	#26 BACKHOE REPAIR PARTS	P58C0070293		23.18	190095
01-24-6731	1 SAINT MORITZ/ 12-17 TO 1-20-26	COM ED		260120		35.19	190110
01-24-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		82680		189.00	190146
01-24-7300	P.W. UNIFORMS	CINTAS	P.W. UNIFORMS	4257690651		58.31	190107
01-24-7300	PW UNIFORMS	CINTAS	UNIFORMS	4258363917		58.31	190107
01-24-7300	PPE	NORTHERN SAFETY CO., IN	UNIFORMS	907385530		181.07	190131
01-24-7510	SNOW SHOVELS	RUSSO POWER EQUIPMENT	SNOW SHOVELS	SP211406421		159.98	190140
01-24-7510	MECHANIC'S STEP STOOL	PALOS ACE HARDWARE	MECHANIC'S STEP STOOL	218084		22.49	190133
01-24-7510	OPERATING EQUIPMENT	HOME DEPOT CREDIT SERVI	OPERATING EQUIPMENT	6904216		159.34	190121
01-24-7700	TEMP MAILBOXES	PALOS ACE HARDWARE	TEMP MAILBOXES	218052		62.98	190133
Total Department 24 PUBLIC WORKS DEPARTMENT						8,260.19	

Department: 25 BUILDING DEPARTMENT							
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C158643		858.50	190136
01-25-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C158997		182.67	190136
01-25-6600	WU'S HOUSE PARKING LOT CONST OBS	HR GREEN, INC	WU'S HOUSE PARKING LOT CONST OB	197403		328.40	190122
01-25-6600	INSPECTION SERVICES - DECEMBER	HR GREEN, INC	PLAN REV/INSPECTION SVCS - DECE	197622		1,595.00	190122
01-25-6630	PLAN REVIEWS AND ADMIN - DECEMBER	HR GREEN, INC	PLAN REV/INSPECTION SVCS - DECE	197622		1,937.50	190122
01-25-7040	POSTAGE	CASH		260129		20.96	190105
01-25-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		82680		189.00	190146
Total Department 25 BUILDING DEPARTMENT						5,112.03	

Department: 26 RECREATION DEPARTMENT							
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C158643		858.50	190136
01-26-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C158997		182.67	190136
01-26-6810	IPRA MEMBERSHIP	CITI CARDS		IPRA MEMBERSHIP/CONF		265.00	190109
01-26-6810	IPRA CONFERENCE	CITI CARDS		IPRA MEMBERSHIP/CONF		350.00	190109
01-26-6991	YOGA INSX-11/18/25-02/24/26	DONNA FURMANEK	YOGA INSX-11/18/25-02/24/26	260124		700.00	190118
01-26-6991	SOCCER	SOCCER STARS OF WILL-CO	SOCCER	2140986		288.00	190142
01-26-7030	SPRING 2026 POSTCARDS	B ALLAN GRAPHICS	SPRING 2026 POSTCARDS	104178		825.00	190099
01-26-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		82680		189.00	190146
Total Department 26 RECREATION DEPARTMENT						3,658.17	

Department: 29 FINANCE DEPARTMENT							
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C158643		390.23	190136
01-29-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C158997		182.67	190136
01-29-6560	PROGRESS BILLING FY25 AUDIT	LAUTERBACH & AMEN,LLP		107817		17,400.00	190126

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 01/26/2026 - 02/09/2026

PAID - CHECK TYPE: PAPER CHECK

POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 29 FINANCE DEPARTMENT							
01-29-7040	POSTAGE	CASH		260129		11.60	190105
01-29-7200	PHONE EXPENSE	URBANCOM NET FIBER OPER		82680		189.00	190146
			Total Department 29 FINANCE DEPARTMENT			18,173.50	
Department: 32 PALOS PARK FESTIVALS							
01-32-7001	BRUNCH WITH SANTA FOOD SUPPLIES	CITI CARDS	TROPHIES	COSTCO/BRUNCH W/SAN		97.92	190109
01-32-7001	TROPHIES	CROWN TROPHY		55591		9.00	190116
			Total Department 32 PALOS PARK FESTIVALS			106.92	
Department: 33 SENIOR CLUB							
01-33-6080	TABLECLOTHS/SENIOR CLUB	CITI CARDS	TABLECLOTHS FOR SENIOR CLUB	JEWEL OSCO/TBCLCLHTS		7.96	190108
			Total Department 33 SENIOR CLUB			7.96	
Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER							
01-91-6710	KAPTUR CTR ANNUAL SPRINKLER INSPE	C.L. DOUCETTE, INC.		13912		800.00	190103
01-91-6710	KAPTUR CLEANING FEE	COVERALL		1000481680		1,007.00	190115
01-91-6710	HVAC PREVENTIVE MAINTENANCE AGREE	BUILDING AUTOMATION SOL		INV-0000009545		3,317.00	190102
01-91-6710	KAPTUR FLOOR MATS SERVICE	ROSCOE		1924114		221.91	190139
01-91-6712	MEN'S ROOM TOILET REPAIR - PD	DELUXE PLUMBING, INC		5480		175.00	190117
01-91-6780	SIDEWALK SALT SPLIT	CONSERV FS, INC		6447578		680.00	190113
			Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER			6,200.91	
Department: 92 BUILDING MAINTENANCE - RECREATION CENTER							
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE		1920610		41.30	190139
01-92-6710	BUILDING MAINTENANCE CONTRACTS	ROSCOE		1924113		41.30	190139
01-92-6711	BLDG MAINTENANCE SUPPLIES CLEANIN	MENARDS		68680		31.02	190129
01-92-6711	JANITORIAL SUPPLIES/KAC	CASE LOTS, INC.		5979		47.70	190104
01-92-7990	U LINE/VELCRO	CITI CARDS		ULINE		266.87	190109
			Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER			428.19	
Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG							
01-93-6710	HVAC MAINTENANCE	COMFORT ZONE SERVICE		34072621		89.00	190111
01-93-6711	PW OFFICE CEILING TILE REPLACEMENT	MENARDS		68701		119.80	190129
01-93-6711	DUCT TAPE	COMFORT ZONE SERVICE		68995		11.94	190129
01-93-6712	FURNACE REPAIRS	COMFORT ZONE SERVICE		34072621		906.25	190111
			Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG			1,126.99	
Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN							
01-97-6780	SIDEWALK SALT SPLIT	CONSERV FS, INC		6447578		319.00	190113
01-97-6990	OTHER CONTRACTUAL SERVICES	SERVICE SANITATION, INC		9271439		95.00	190141
			Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN			414.00	
			Total Fund 01 GENERAL FUND			202,547.58	
Fund: 51 SEWER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C158643		390.23	190136
51-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C158997		182.71	190136
51-24-6410	9301 123RD ST./ 12-15 TO 1-14-26	NICOR GAS		9301 123RD 260114		64.83	190130
51-24-6410	9 PARTRIDGE/ 12-15 TO 1-14-26	NICOR GAS		9 PARTRIDGE 260114		67.68	190130
51-24-6708	91ST STREET GENERATOR REPAIR	THERM FLO INCORPORATED		T43337INV		1,283.00	190145
51-24-6720	REMOVE BLOCKG FROM PUMPS & CHK V	ATRY'S INC.		52034		3,994.63	190094

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 01/26/2026 - 02/09/2026

PAID - CHECK TYPE: PAPER CHECK

POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 51 SEWER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
51-24-6720	PULL PUMPS @ ROMIGA LIFT STATION	AIRY'S INC.	PULL PUMPS @ ROMIGA LIFT STATION	52038		578.76	190094
51-24-6720	GROUT LIFT STATION/RAMSGATE	AIRY'S INC.	GROUT RAMSGATE LIFT STATION	52042		1,514.31	190094
51-24-6740	INSTL CHMNY SEAL/PRVNT WTR SNTY S	AIRY'S INC.	CHMNY SEAL TO PREVNT WTR IN SNT	52036		1,327.77	190094
51-24-7300	UTILITY UNIFORMS	CINTAS	P.W. UNIFORMS	4257690651		21.60	190107
51-24-7300	UTILITY UNIFORMS	CINTAS	UNIFORMS	4258363917		21.60	190107
Total Department 24 PUBLIC WORKS DEPARTMENT						9,447.12	
Total Fund 51 SEWER FUND						9,447.12	

Fund: 52 WATER FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C158643		390.25	190136
52-24-6011	IT PROF. & CONTRACTUAL SERV.	PROVEN IT		C158997		182.67	190136
52-24-6620	GUARD DOG PROGRAM MGMT FEE	PACE ANALYTICAL SERVICE	GUARD DOG PROGRAM MGMT FEE	267202300		375.00	190132
52-24-6720	BOOSTER PUMP LEAK INV	FLOW-TECHNICS	125TH ST INSP OF BOOSTER PUMPS	INV26-000048		1,180.00	190120
52-24-6990	SENSAPHONE RENEWAL SCADA	CONCENTRIC INTERGRATION	SENSAPHONE RENEWAL SCADA	0281076		474.34	190112
52-24-6990	LOG ME IN SERVICE	CONCENTRIC INTERGRATION	LOG ME IN SERVICE	0281065		424.99	190112
52-24-6990	2025 AWIA RISK AND RESILIENCY	BAXTER & WOODMAN, INC.		0281071		957.75	190100
52-24-7040	POSTAGE FOR 02/28/26 -CYCLE 00	US POSTMASTER		260130		770.00	190147
52-24-7300	UTILITY UNIFORMS	CINTAS	P.W. UNIFORMS	4257690651		21.61	190107
52-24-7300	UTILITY UNIFORMS	CINTAS	UNIFORMS	4258363917		21.61	190107
52-24-7990	BOOSTER STATION/TRAILER GEN EMRGN	THERM FLO INCORPORATED	BOOSTER STATION/TRAILER GENR EM	T43125INV		1,721.00	190145
52-24-7990	LEAK LOCATE I21ST SW HWY	ASSOCIATED TECHNICAL SE	LEAK LOCATE I21ST SW HWY	41601		1,784.00	190096
52-24-7990	BOOSTER STATION COOLANT REPAIR	THERM FLO INCORPORATED	BOOSTER STATION COOLANT REPAIR	T43369INV		685.00	190145
Total Department 24 PUBLIC WORKS DEPARTMENT						8,988.22	
Total Fund 52 WATER FUND						8,988.22	

Fund: 53 COMMUTER LOT FUND							
Department: 24 PUBLIC WORKS DEPARTMENT							
53-24-6410	NICOR AT METRA 12/30 - 1/28	NICOR GAS		260128		278.20	190130
53-24-6710	METRA CLEANING FEE	COVERALL	JANITORIAL SVC-	1000481680		210.00	190115
53-24-6710	METRA FLOOR MATS SERVICE	ROSCOE	MATS/KAC	1924112		116.75	190139
Total Department 24 PUBLIC WORKS DEPARTMENT						604.95	
Total Fund 53 COMMUTER LOT FUND						604.95	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 01/26/2026 - 02/09/2026

PAID - CHECK TYPE: PAPER CHECK
POSTED

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
---	TOTALS BY FUND ---						
01	GENERAL FUND		GENERAL FUND			202,547.58	
51	SEWER FUND		SEWER FUND			9,447.12	
52	WATER FUND		WATER FUND			8,988.22	
53	COMMUTER LOT FUND		COMMUTER LOT FUND			604.95	
	Total For All Funds:					<u>221,587.87</u>	

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR FEBRUARY 09, 2026**

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

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST/FEBRUARY 09, 2026 COUNCIL MEETING

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

Pay Date:		1/15/2026	\$179,181.58
Pay Date:		1/29/2026	163,229.52
Pay Date:			
TOTALS:			\$342,411.10

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$71,411.82
Wex Bank/Shell	On-Line	6,052.34
RCN/Astound	On-Line	1,048.59
Wex Gas Purchase	On-Line	647.70
United Health Care	On-Line	54,382.15
Mutual of Omaha	On-Line	3,449.66
IRMA	On-Line	40,000.00
American Express	J.P. Morgan Chase Bank	
Amazon Marketplace		45.87
Amazon Marketplace		16.99
Amazon Marketplace		181.77
Carhartt		-40.83
Amazon Marketplace		119.99
American Sales		687.80
B2B Prime		129.00
Amazon.Com		23.20
American Sales		457.79
Ready Refresh		100.29
Amazon Digital		263.88
Adobe Systems		21.89
Illinois Government		150.00
Republic Services		34,486.20
Jewel Osco		66.41
Amazon.Com		37.68
USPS		20.96
Jewel Osco		32.89
NIU Outreach		300.00
Amazon Marketplace		38.85
Catherine's Garden		30.00
Catherine's Garden		30.00
Adobe Systems		78.81
Adobe Systems		26.27
Amazon Marketplace		289.99
Morton Arboretum		490.00
Visa	Old National	
Pop's Beef		123.35
Dunkin Donuts		60.52
Dunkin Donuts		85.06
Buona		39.29
Apple.Com		0.99
Weathertech		119.95
TOTALS:		\$215,507.12
	TOTAL SUPPLEMENTAL WARRANT LIST:	\$557,918.22

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 01/15/2026

Process: 2026011501

Pay Period: 12/27/2025 to 01/09/2026

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	72	0.00	107,475.28	107,475.28	
	Regular	3	1,019.66	0.00	1,019.66	
Totals		75	1,019.66	107,475.28	108,494.94	→ 108,494.94

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	8	16,186.24	6,333.66	22,519.90	
Totals			8	16,186.24	6,333.66	22,519.90	→ 22,519.90

Total Net Payroll Liability				17,205.90	113,808.94	131,014.84	→ 131,014.84
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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	145,551.63	145,551.63	15,846.49		
Medicare	36-6006039		Semi-Weekly	156,238.88	156,238.88	2,265.44		
Medicare - Employer	36-6006039		Semi-Weekly	156,238.88	156,238.88		2,265.46	
OASDI	36-6006039		Semi-Weekly	156,238.88	156,238.88	9,686.83		
OASDI - Employer	36-6006039		Semi-Weekly	156,238.88	156,238.88		9,686.81	
Totals						27,798.76	11,952.27	→ 39,751.03

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	145,551.63	145,551.63	7,243.92		
Totals						7,243.92	0.00	→ 7,243.92

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.007500	Quarterly	156,238.88	156,238.88		1,171.79	
Totals						0.00	1,171.79	→ 1,171.79

Total Tax Liability						35,042.68	13,124.06	→ 48,166.74
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Total Payroll Liability						179,181.58		→ 179,181.58
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
113150402	1/15/2026	229.20				229.20	
Totals		229.20		0.00		229.20	→ 229.20

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 1/13/2026 at 11:18 AM

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 01/15/2026

Process: 2026011501

Pay Period: 12/27/2025 to 01/09/2026

Type	Date	Source Account	Amount	
Billing	1/15/2026	1405470*	229.20	
Dir Dep	1/14/2026	1405470*	107,475.28	
Tax	1/14/2026	1405470*	48,166.74	
Totals Transfers			155,871.22	→ 155,871.22

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	1/22/2026	39,751.03
(Deposit made by Service Bureau)	Illinois SITW	1/22/2026	7,243.92
(Deposit made by Service Bureau)	Illinois SUI	4/30/2026	1,171.79
	Total Tax Deposits		48,166.74



Payroll Summary

Check Date: 01/29/2026

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2026012901

Pay Period: 01/10/2026 to 01/23/2026

Type	Date	Source Account	Amount
Billing	1/29/2026	1405470*	750.90
Dir Dep	1/28/2026	1405470*	99,641.34
Tax	1/28/2026	1405470*	-42,563.65
Totals Transfers			142,955.89 → 142,955.89

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	2/4/2026	34,944.34
(Deposit made by Service Bureau)	Illinois SITW	2/4/2026	6,583.67
(Deposit made by Service Bureau)	Illinois SUI	4/30/2026	1,035.64
	Total Tax Deposits		42,563.65



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 1/27/2026 at 11:27 AM



VILLAGE OF
PALOS PARK

Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

Meeting of: February 9, 2026

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

To Approve Contract with IMAJE Records, Inc. (Mike & Joe Band) for the 2026 Autumn In The Park Festival

BACKGROUND/HISTORY:

The Mike & Joe Band have been a frequent musical performer at the Village's Autumn In The Park Festival, they have always performed as the Saturday evening headline act.

The Autumn In The Park Steering Committee has once again requested that Mike & Joe perform at the 2026 Festival. Due to scheduling conflicts with the band, they are only available to perform on Friday evening. The cost of the performance this year exceeds \$5,000 and needs Council approval.

RECOMMENDATION:

The Autumn In The Park Steering Committee recommends hiring the artist Mike & Joe to perform on Friday, September 18, 2026, at a cost of \$5,500.

RECOMMENDED MOTION:

I Move to Approve a Contract with IMAJE Records, Inc. to hire Mike & Joe Band to perform on Friday September 18, 2026 at the Autumn In The Park Festival at a cost of \$5,500.

IMAJE RECORDS CONTRACT

This agreement made this **Tuesday, February 03, 2026** is entered into by and between IMAJE Records, Inc., representing **Mike & Joe**, hereinafter referred to as "Artist," and **Village of Palos Park** hereinafter referred to as "Purchaser," under the following conditions and terms:

1. Date of engagement: **09/18/2026**
2. Name of Event: **Autumn In The Park Festival 2026**
3. What website you would like Artist to use in public advertising? **Village Green and Mike and Joe websites**
4. Name and address of venue/space where event will occur: **Village Green 8901 W 123rd St.**
 - a. specific location within event space if any:
5. Will there be a band playing before Mike & Joe? _____ Time between bands? _____
6. Event Coordinator:
 - a. Name: **Rick Boehm** Tel: **(708) 671-3702**
 - b. E-mail: **rboehm@palospark.org**
7. Times: Event start/end: **4:00 PM - 11:00 PM**
8. Artist Performance Time: **2 x 75 min sets, ½ hour break** From **7:00³⁰ PM** To **10:00³⁰ PM**
9. Production and Sound (please circle):
 - a. Sound provided by Purchaser
 - b. Lighting provided by Purchaser
 - c. Stage provided by Purchaser
 - d. Power/Generator provided by Purchaser
10. What is a day of show cell phone number Artist can call if needed? **Mike Sibrava (708) 259-0521 or Rick Boehm (708) 921-5087**
11. Person(s) making performance arrangements: **Rick Boehm and Mike Sibrava**
12. Person representing Purchaser insuring payment: **Rick Boehm**

13. Performance Fee agreed upon: **\$5,500**
14. Payable from Purchaser to Artist in cash or by check in consideration of services performed by Artist. Payment is due in full on the date of performance before performance begins. Make amount payable to IMAJE Records Inc. FEIN—35-1942042

Amounts may be sent to:

IMAJE Records, Inc,
c/o Mike Notaro
1247 N Race Ave
Arlington Heights, IL 60004
Make checks payable to IMAJE Records Inc.

15. Other Provisions:

16. Purchaser may pay any amounts by credit card, and a 3% surcharge will be added to those amounts.
17. Purchaser will provide and pay for **parking for 7 vehicles**. Please arrange for this and provide instructions in advance of Artists arrival.
18. Hospitality: *Purchaser will provide a case of bottled water and a small assortment of soft drinks/sodas at least two hours prior to the performance.*
19. Purchaser agrees that this contract will serve as an invoice for the full amount due.
20. Commencement of engagement together with physical or electronic delivery of this contract shall be verification of agreement to all items by Purchaser.
21. Purchaser hereby assumes responsibility for his guests, customers, and staff, and agrees to maintain conditions that will not inhibit the performance of Artist, nor cause loss, injury, or damage to Artist or Artist's equipment.
22. The Purchaser hereby agrees to replace or repair any of the Artist's equipment that may be stolen or damaged by purchaser ~~or by any guests, customers, or staff.~~ *RRB*
23. Artist reserves the right to refuse to perform outdoors if conditions are unsafe for an outdoor performance. Factors that may make conditions unsafe include rain, cold, wind, or other weather related or environmental factors. Because unsafe conditions may place the Artists life and/or well being in jeopardy, Artist reserves the right to make a final decision regarding safe or unsafe conditions. In the event Artist does not perform due to unsafe conditions, Performance Fee is nevertheless due in full.
24. Purchaser or authorized representative thereof signing this contract acknowledges his or her authority to do so and hereby assumes liability jointly and severally with Purchaser for the terms and conditions stated herein.
25. Purchaser may not cancel or change this agreement without written authorization from Artist, and unauthorized change or cancellation by Purchaser shall be considered breach of contract.
26. Should Purchaser breach this contract, all other contracts between Artist and Purchaser shall be accelerated to the date of breach, and shall come due and payable in full as of the date of breach
27. Should the Purchaser breach this contract, he shall be liable for and pay to Artist the full Performance Fee agreed upon stated in item number 12 above. If the Performance Fee agreed upon is not a flat fee, but instead is to be figured as a percentage of Gross Box Office Receipts or by some other formula, then Purchaser shall pay liquidated damages to Artist in the amount of \$5,000.00.
28. In the event that suit must be instituted to enforce payment of any amount under this contract, Purchaser shall pay the Performance Fee agreed upon, 15% interest from the date of breach, court costs, and all attorney/legal fees, which shall be entered as part of the cost.
29. Artist agrees to furnish entertainment services subject to the conditions herein. Failure of Artist to perform shall subject Artist to direct liability in damages to Purchaser on any missed engagements. The only reasons for non-performance, freeing the Artist from liability, are: upon the disability, death, or sickness of any Artist member, transportation problems including un-travelable weather, automobile breakdown, delays caused by

roadway construction or detours resulting from roadway construction, or any unforeseeable problems beyond Artist's control.

30. Because of the variety of variables involved in live music production, Artist does not make any guarantee regarding switchover time from one act to another. If Purchaser chooses to have an act perform before Artist, then Purchaser agrees that Purchaser has created a situation that may result in Artist not being able to start at the time agreed. Artist does agree to try in good faith to switch in the amount of time allotted by Purchaser. However, no penalty shall be levied for failure to switch over in any particular amount of time, and Purchaser agrees to forfeit any extra time it takes Artist to begin performance.
31. Artist shall have the right, but not the obligation to sell souvenir items, including clothing or recordings, at the performance and the receipts hereof belong solely to Artist.
32. Purchaser agrees to ~~indemnify and~~ ^{F&B} hold harmless Artist, from any and all liability or loss, and against all claims or actions based upon or arising out of damage or injury, including death, to persons or property caused by or sustained in connection with the performance of this contract or by conditions created thereby, or based upon violation of any Federal, State, County, or City statute, code or regulation.
33. This contract shall be governed and construed in accordance with the laws of the State of [Illinois]. If any provision(s) of this contract is held to be invalid or not enforceable under the law, the other provisions will, nevertheless, continue in full force and effect.
34. FORCE MAJEURE. Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to infection or any federal, state, or local government mandated restrictions imposed because of the effects of the novel coronavirus Covid-19 pandemic, which is ongoing as of the date of the execution of this agreement and which would render either party in a state of non-compliance with such restrictions. Both parties agree to re-schedule the performance to the best of their ability, at a later date.
35. If federal, state, or local government or health authorities issue prohibitive guidelines with regard to the current Covid-19 Pandemic that would cause this event to be canceled in order to remain in compliance with such guidelines, the Purchaser agrees to re-book the event with Artist for the same performance fee, on the same or Artist-preferred day of week and per the original terms of this contract within 12 months of the original performance date of this contract.

I HAVE READ AND UNDERSTAND THE ABOVE CONTRACT AND THE TERMS AND CONDITIONS CONTAINED HEREIN AND AGREE TO ALL OF ITS PROVISIONS.

Mike Notaro for
IMAJE Records, Inc

Date

Authorized Representative

Date

Print Name and Title



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: February 9, 2026

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve contract with Concentric Integration for maintenance of the SCADA (Supervisory Control and Data Acquisition) system for the Water Distribution System.

BACKGROUND/HISTORY:

The Village has contracted with Concentric Integration, formerly Baxter and Woodman Control Systems, since 2016 for SCADA maintenance. The 2025 agreement was approved for a cost of \$10,660.00. The 2026 agreement is proposed at a cost of \$11,180.00. Public Works is seeking approval of the new agreement. This agreement covers maintenance issues and 24-hour monitoring of our system.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Concentric Integration.

RECOMMENDED MOTION:

I move to approve the 2026 SCADA Maintenance Agreement with Concentric Integration in the amount of \$11,180.00.



Managed Support Agreement 2026

Customer: Village of Palos Park, IL

Concentric Job Number: 2501476.00

Concentric Integration, LLC (Concentric) agrees to enter into a support agreement with the Customer to provide support services based on the "Services" indicated below and in agreement with the Terms & Conditions and Service Definitions.

Services & Fees

- Fixed Fee Services indicate a fixed scope described in the attached Service Definitions. Since the scope is negotiated upfront, we can establish this price at the beginning of the contract.
- Time and Material (T&M) Services denote a variable scope determined by the Customer. T&M Services are requested on a case-by-case basis and approved by a responsible customer representative. Monthly invoices will be sent for T&M Services as they are used. Labor will be billed based on our standard hourly billing rates for actual work time performed, plus reimbursement of out-of-pocket expenses, including travel costs. Labor rates differ for Concentric staff members.
 - The hourly rate charged is the same for regular hours, after-hours, emergency service, weekends, holidays, and overtime.
 - There is no minimum call-out charge during regular business hours. A 1.0-hour minimum charge for after-hours emergency support (815-788-3600). Standard hours are Monday through Thursday, 7:30 AM – 5:00 PM, and Friday, 7:30 AM – 12:30 PM, excluding major holidays.
 - Mileage for travel is billed at the IRS-approved amount as calculated from the employee's office location to the site during regular business hours or from the deployment location to the site visited for urgent service.
 - Travel time is charged at the same hourly billing rate indicated on the rate sheet.
- Please see the attached Rate Sheet for our current hourly billing rates. Please note that the rates listed on the attached rate sheet are our current rates and may be subject to change during the project's term.

Description	Included	Fee
Fixed Fee Services		\$11,180.00
<i>Project Management</i>	<input checked="" type="checkbox"/>	
<i>Proactive Maintenance</i>	<input checked="" type="checkbox"/>	
<i>Technology & SCADA Budget Planning</i>	<input checked="" type="checkbox"/>	
<i>Third-Party Support Renewals</i>	<input type="checkbox"/>	N/A
	Total Fee	\$11,180.00

2026 Rate Sheet¹

Role	Rate	Description & Typical Duties
Executive Vice President	\$285	Provides oversight & direction. Responsible for contracts, scope, and overall satisfaction.
Electrical/Automation Engineer VI	\$245	Technical expert and/or lead designer/integrator who performs advanced design, programming, troubleshooting, and field activities. Provides high-level troubleshooting of complex technical issues.
Electrical/Automation Engineer V	\$225	Team leader. Independently performs and coordinates advanced design, programming, troubleshooting, and field activities, as well as project management and oversight.
Electrical/Automation Engineer IV	\$210	Independently performs and coordinates advanced design, programming, troubleshooting, and field activities for electrical/automation work. Can also provide project management and coordination.
Electrical/Automation Engineer III	\$185	Works independently under little supervision to perform more advanced design, programming, troubleshooting, and field activities for electrical/automation work.
Electrical/Automation Engineer II	\$165	Works as a team member to perform more advanced design, programming, troubleshooting, and field activities for electrical/automation work with direction from senior staff.
Electrical/Automation Engineer I	\$143	Works as a team member to perform basic design, programming, troubleshooting, and field activities for electrical/automation work with direction from senior staff.
IT Consultant VI	\$245	Technical expert and/or lead industrial/automation information technology designer. Responsible for commissioning, quality control, and project management. Performs and coordinates advanced design of client networks/systems.
IT Consultant V	\$225	Team leader. Independently performs server, network, and desktop architecture, design, management, and oversight. High-level troubleshooting of network, security, and server technical issues. Provides project management and quality control.
IT Consultant IV	\$210	Independently performs server, network, and desktop management and oversight, and typical higher-level network administration duties. Can also provide project management and coordination.
IT Consultant III	\$185	Works independently under little supervision to provide more advanced systems and network administration/support services, as well as PC Workstation/Server Administration services and tasks.
IT Consultant II	\$165	Works as a team member to provide more advanced systems and network administration/support services, as well as PC Workstation/Server Administration services and tasks.
IT Consultant I	\$143	Works as a team member to provide basic systems and network administration/support services, as well as PC Workstation/Server Administration services and tasks.
Administrative Support	\$110	Coordinates purchasing and logistics/shipping for automation, controls, instrumentation, and related IT and security equipment. Prepares equipment specifications.

¹ Rates are subject to change on January 1 of each year.

Time Period and Payment

Start Date: January 1, 2026 End Date: December 30, 2026

Fixed Fee Services: Payment to be made in four (4) equal payments of \$2,795.00 upon being invoiced every quarter.

Time & Material Services: The fees for services not included in the Fixed Fee Services portion of this contract will be invoiced separately every month as they are incurred.

Standard Terms and Conditions References

Effective Date: The Effective Date of this Proposal and the associated Standard Terms and Conditions shall be the date this Proposal is accepted as shown by Customer's dated signature.

Third-Party Materials (See Standard Terms and Conditions Paragraphs 3.2 & 8.3):

- DOES apply
- DOES NOT apply

Notices: Notices required to be provided to Customer per Paragraph 16.3 of the Standard Terms and Conditions shall be delivered to the individual and address given above unless Customer provides updated notification information to Concentric in writing.

Standard Terms and Conditions

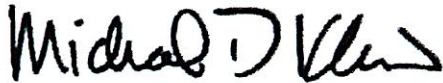
Concentric Integration, LLC's Standard Terms and Conditions, Version 10.2 (V10.2), located at <http://goconcentric.com/standard-terms/>, are hereby incorporated into this Project Proposal as though fully attached hereto. By signing below, each of the undersigned represents and warrants that Concentric Integration, LLC's Standard Terms & Conditions are legal, valid, and binding obligations upon the parties for which they are the authorized representative.

Acceptance

If this agreement is acceptable, please sign one copy and return it to us. Feel free to contact me if you have any questions.

Sincerely,

CONCENTRIC INTEGRATION, LLC



Michael D. Klein, PE
President
MDK



CUSTOMER:
VILLAGE OF PALOS PARK, IL

ACCEPTED BY: _____

TITLE: _____

DATE: _____

BILLING CONTACT: _____

MONTH FOR BUDGET LETTER: _____

Service Definitions

Fixed Fee Services

Project Management

Plan, schedule, and coordinate the activities necessary to complete the project and provide support services.

Proactive Maintenance

If included, Concentric will provide all services described within this section for the specified fee, regardless of the actual hours of work performed. Proactive Maintenance is provided for hardware that appears in the Hardware List included in this Agreement.

If included, Concentric will monitor certain aspects of the IT infrastructure and perform periodic routine scheduled maintenance (detailed in the following tables) to minimize unexpected system shutdowns by resolving issues before they become critical. Upon completion of the planned service, Concentric will provide written confirmation that the service was completed.

Scheduled services will be provided during Standard Hours if the service does not significantly impact network performance. Scheduled services that may significantly impact network performance and are not urgently required to maintain network security will be scheduled during other hours, as agreed upon by Concentric and the Customer. Standard hours for Proactive Maintenance are Monday through Thursday, 7:30 AM – 5:00 PM, excluding major holidays.

Concentric monitors certain core infrastructure components using our remote support toolset. If problems are detected, labor to repair falls under Time and Material (T&M) services. There may be times when the cost of repairing a component exceeds the cost of replacing it. In that case, we will discuss this with you and recommend a replacement if that situation occurs. Before the agreement starts, we require that supported devices have active manufacturer support contracts (warranties). These support contracts can be included in the Third-Party Support Renewals section below.

Core Infrastructure Maintenance	N/A	Service Frequency: ²		
		Monthly	Quarterly	Annually
Server Monitoring <ul style="list-style-type: none"> Monitor for issues that may arise. Review Windows System Logs. Review Windows Services. Apply Windows Updates. Check Drive Free Space. Verify & Update Anti-Virus Software, if provided by Concentric 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Backup monitoring <ul style="list-style-type: none"> Monitor the success of the backups and verify their proper completion. Perform annual test restore from backups. Back Up SCADA applications, if applicable. (Minor software patches - hotfix or incremental updates will be covered under this agreement. Major software patches - version upgrades or feature releases will be charged T&M with approval)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Network Monitoring <ul style="list-style-type: none"> Review networking device (routers and managed switches) logs to determine if any problematic conditions are occurring. Check networking devices for firmware update availability. 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Firewall Monitoring <ul style="list-style-type: none"> Monitor security logs and configurations for suspicious activity. Check firewall devices for firmware update availability. 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Workstation Monitoring <ul style="list-style-type: none"> Check workstation event logs for unusual or problematic events. Apply Windows Updates. Verify & Update Anti-Virus Software, if provided by Concentric 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Concentric Integration uses ConnectWise Products as its remote monitoring and management platform. Installation of a secure agent is required on the servers and workstations covered within this agreement to fulfill the Core Infrastructure Maintenance services above. If this is not permitted, Concentric shall be notified before executing this agreement, and alternative means of providing the Core Infrastructure Maintenance services will be quoted.

² Service frequency denotes the minimum frequency in which manual Core Infrastructure Maintenance shall be performed by Concentric Integration. Concentric Integration reserves the right, at its discretion, to supplement or replace manual Core Infrastructure Maintenance with automated methods, using ConnectWise RMM, to fulfill the Core Infrastructure Maintenance services.

The following table details the SCADA-specific proactive services included under this Support Agreement and at what frequency:

Proactive Maintenance	Service Frequency:			
	N/A	Quarterly	Twice Annually	Annually
PLC, OIT, & Control Panel Maintenance: <ul style="list-style-type: none"> Check the functionality of the Control Panel UPS Back Up Programs Check the Status of Fuses, Circuit Breakers, & Surge Protectors Check Control Panel Thermal Management Check for Environmental Issues with Water, Moisture, Dirt, Dust, etc. Check for published PLC vulnerabilities and recommend upgrades (to be implemented using T&M Services) 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radio and Cellular Router Maintenance: <ul style="list-style-type: none"> Check signal strength and backup configuration 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCADA Alarm Testing: <ul style="list-style-type: none"> Manually test critical alarms (up to 50) from SCADA to ensure they continue to work properly 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCADA Patching: <ul style="list-style-type: none"> Apply security-related updates and patches to SCADA software (excludes full version upgrades, which are handled under T&M Services) 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Documentation: <ul style="list-style-type: none"> Verify & Update the Network Diagram 	<input type="checkbox"/>	N/A	N/A	<input checked="" type="checkbox"/>

The following table details the hardware proactively supported at the service frequency stated above:

Device Type	Device Name	Manufacturer	Serial #	Model Number
Managed Workstation	PALOP-SC01	Dell Inc.	4RDS624	Precision 3460
Managed Workstation	PALOP-SV02	Cincoze	US22257	P-2100
Network Firewall	PALOP-Pump-FW1	Fortinet	FGT71FTK22006138	FortiGate 71F
Network Router	BOOSTER-RTR1	Cisco	FCW2445P7JF	IR1101-A-K9
Network Router	MPS-RTR1	Cisco	FCW23490H07	IR1101-A-K9
Network Router	TOWER-RTR1	Cisco	FCW2445P6LL	IR1101-A-K9
Network Wi-Fi Access	PALOP-1	Meraki	Q2PD-YFXM-9M2H	MR33
PLC	Main Pump Station PLC	Allen-Bradley		1769-L33ER
PLC	Elevated Tank PLC	Allen-Bradley		1769-L30ER
PLC	Booster Station PLC	Allen-Bradley		1766-L32AWA

Technology & SCADA Budget Planning

Budgeting for SCADA and related technology items can help prioritize and guide decisions and overall budget planning for capital improvements. Concentric believes that providing advanced notice (where possible) of recommended equipment, software, security, and communications improvements will result in a more effective planning and implementation cycle. When this service is selected, our senior-level design staff intentionally reviews the system architecture to determine the risks and benefits of inaction and selected improvements. Our staff discusses the recommended improvements, phasing, and costs with you and then provides a letter and a prioritized table of suggested improvements that summarize the costs of the recommended initiatives.

Third-Party Support & Hardware Renewals

The supported system includes hardware and software that may have applicable support and extended warranty agreements from a third party, such as the manufacturer or vendor/supplier. Once the initial installation’s support/warranty period has expired, it is recommended that these agreements be maintained and renewed regularly. If listed in the "Included Services & Fees" section of this agreement, Concentric will provide renewals for licenses and hardware listed below.

Warranty	Included?	Coverage Period	Qty
Bitdefender EDR (Anti-Virus)	<input checked="" type="checkbox"/>	01/01/2026 – 03/31/2027	2
Axcient Backup-Service	<input checked="" type="checkbox"/>	01/01/2026 – 03/31/2027	2

All other renewals will be quoted separately outside of this agreement.

Bitdefender Anti-Virus/EDR software and Axcient Backup software are subscription-based products. If Bitdefender Anti-Virus/EDR software and Axcient Backup software are provided, they will be removed after the end date of this agreement. If the Managed Support Agreement is not renewed, the option will be available to maintain the software subscription through Concentric Integration on a time-and-materials (T&M) basis.

Time & Materials (T&M) Services

Break – Fix (Repairs)

Provide as-needed services on request. This service will be provided 24 hours a day, 7 days a week, for the duration of this agreement, regardless of standard working hours. Concentric's daytime and after-hours phone number is 815-788-3600. Concentric staff typically answers the phone during standard business hours. A call center answers the phone after hours or when staff cannot answer. Concentric will return any phone calls for urgent service within 30 minutes of the phone call and dispatch a staff member within 60 minutes if a site visit is required.

Improvements

Occasionally, staff identifies small changes to the system that can significantly impact operational efficiency, safety, and quality. These improvements can be easily designed and built without consulting & Design services.

Consulting & Design

Through consulting and design, a system can be effectively maintained, improved, and upgraded. This service will provide for the retention of more minor project design services related to IT infrastructure, instrumentation and controls, and Supervisory Control and Data Acquisition (SCADA).

8999 West 123rd Street
Fax: (708) 448-9542
Phone: (708)671-3730
Palos Park, IL 60464
www.palospark.org



To: Mike Wade, Building Dept. Commissioner
From: Building Department
Date: February 4, 2026
Subject: Building Department Report for Council Meeting, February 9, 2026

The Village has been working with a consultant (Camiros) on a process to comprehensively update the Village's development regulations in order to provide clear zoning and subdivision requirements and suitably regulate new development. Multiple public meetings have been held regarding this Code update; including recent Public Hearings with the Plan Commission in October and December 2025.

Recently the Village received a revised Public Hearing Draft, dated January 2026. This document is the product public feedback and further direction from the Plan Commission provided at the previous two meetings. A further Public Hearing will be held at the regularly scheduled **Plan Commission meeting of February 19, 2026 at 7 PM**. The public is welcome to attend this meeting and comment on the proposed changes.

After review and recommendation by the Village's Plan Commission, the proposed Development Code Update and map changes would need formal approval by the Village Council.

Information regarding the Development Code Update project can be found online on the Village website. A hard copy of the Public Hearing draft is also available at the Kaptur Center for viewing.

Please contact Building Department at 708-671-3700 regarding the draft Development Code and the public meeting.

PERMITS:

The Building Department processed **two (2) permits** from January 20, 2026-February 4, 2026 resulting in **\$495.00** for a total of **\$76,729.50** in permit fees for the **Fiscal Year Ending 2026**.

BUILDING PERMIT INSPECTIONS

Seventeen (17) inspections were completed during this time.

Please see attached for more details.

County Monthly Permit Report

02/04/2026

1/1

Date Issued	Permit #	Applicant	Address / Parcel	Const. Value	Fee
01/23/2026	WD26-0003	EVERGREEN DOOR AND WINDOW	11728 82ND CT	\$4,316.00	\$150.00
	Permit Type:	Window and Door	23-23-405-011-0000		
	Work Description:	windows			
01/27/2026	SGN26-0001	REESHA PRINTING & SIGNS	13010 S LAGRANGE	\$5,000.00	\$345.00
	Permit Type:	Sign	CONV0000053		
	Work Description:	SIGN			

Total Permits For Type:	2
Total Fees For Type:	\$495.00
Total Const. Value For Type:	\$9,316.00

Grand Total Fees:	\$495.00
Grand Total Permits:	\$2.00
Grand Total Const. Value:	\$9,316.00

Autism Awareness & Law Enforcement: Why Communication is Critical

As a police officer, recognizing and understanding autism is vital to ensuring safe and appropriate responses during calls for service. Individuals with autism may exhibit behaviors that can look similar to someone under the influence of drugs or alcohol—such as lack of eye contact, delayed responses, unusual body movements, or seeming non-compliance. But these behaviors are often related to sensory overload, communication challenges, or anxiety, not intoxication.

The difference in how we respond is critical.

An approach designed for someone impaired by drugs or alcohol could escalate a situation if the person is actually experiencing an autistic episode. Officers are trained to adapt their response—but we need to know.

That's why it is extremely important that if someone has autism:

- Family, friends, or caregivers tell dispatchers and officers on scene right away.
- 911 callers mention the person's diagnosis and any known triggers or calming techniques.
- If safe and appropriate, the individual with autism should be encouraged to tell officers themselves: "I have autism."

In Palos Park Erin, we do have the home / property specific program with this information for our community, with home specific needs that is part of our dispatch services for Police -Fire-EMS respond to a given address. <https://www.frontlinepss.com/palosparkpd>

Children and adults with autism should be taught—at an age-appropriate level—that it's okay and helpful to tell law enforcement officers they are autistic. It helps us better understand how to communicate and respond in the safest, most respectful way possible.

Help us help your loved ones. Awareness, communication, and collaboration save lives!



♥ Don't Let a Scammer Steal Your Heart (or Your Money)! ♥

Valentine's Day is all about love, but scammers are out there looking to break hearts—and bank accounts. Romance scams, also known as sweetheart scams, increase during this time of year, with criminals pretending to be interested in a relationship just to gain your trust and money.

Red Flags to Watch For:

- ✗ They profess love quickly and avoid in-person meetings.
- ✗ They claim to be working overseas or in the military and can't meet.
- ✗ They ask for money, gift cards, or cryptocurrency for emergencies.
- ✗ They pressure you to keep the relationship private.

Protect Yourself:

- ✓ Never send money to someone you haven't met in person.
- ✓ Be cautious if their social media profile seems too perfect.
- ✓ Do a reverse image search to check if their photos are stolen.
- ✓ Talk to a trusted friend or family member if something feels off.

If you suspect you or someone you know is a victim of a romance scam, contact us for help

This Valentine's Day, protect your heart and your finances. Stay safe



**Did you know that The Palos Park Police Department uses Frontline
Public Safety Solutions**

FRONTLINE Public Safety Solutions offers state-of-the-art cloud-based platforms to update and facilitate a process focused on collecting and disseminating information in a secure online environment.

Frontline Public Safety Solutions gives our community members the ability to request vacation watches, house checks, and overnight parking by completing an online request. By the end of June, Frontline will also allow our community members and businesses community to provide emergency contact information to the Palos Park Police Department with a simple online form. For our community members that need assistance with requesting any of the above services, we will gladly help you if you call us at the Palos Park Police Department (708) 671-3770.

The link to our Frontline portal can be found on the Village website or you can go directly to the portal by clicking the link below. There is no cost to our community members for this service.

<https://www.frontlinepss.com/palosparkpd>