



MEETING AGENDA

Village Council

Mayor Nicole Milovich-Walters

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

REVISED 3/6/2026

Monday, March 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 February 23, 2026

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

To appoint Kathy Williams as Village Clerk of the Village of Palos Park

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve a Village of Palos Park Raffle License and Raffle Manager Bond Waiver for the American Cancer Society fundraiser event to be held on June 5, 2026 at Cog Hill Country Club.

B. To approve payment of invoices on the Warrant List dated March 9, 2026 in the amount of \$113,359.76

C. To approve the Supplemental Warrant List dated March 9, 2026 for manual checks, payroll, and recurring wire transfers in the amount of \$516,373.57

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. 2 and Final for the Forest Glen Addition to the 2025 paving project to Lindahl Brothers in the amount of \$4,795.37
2. To approve payment of Estimate No. 3 and Final for the 2025 MFT project to Lindahl Brothers in the amount of \$79,590.75

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

Mayor Milovich Walters to swear in Kathy Williams to the position of Village Clerk of the Village of Palos Park

F. Clerk's Report

G. Manager's Report

1. To Waive the Bidding Process and Approve the Proposed Contract Extension Terms for a Second Amendment to Waste Material, Yard Waste And Recyclable Materials Collection And Disposal Contract With Republic Services
2. To approve the proposal from Proven IT for a new VoIP solution at a monthly cost of \$1,135.64 with a one-time set up fee of \$4,952.74

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON FEBRUARY 23, 2026**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, February 23, 2026, 2026. Mayor Milovich Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners, Petan, Wade, Reed, Polk and Mayor Milovich-Walters.

Also in attendance were Richard Boehm, Village Manager; Howard Jablecki, Village Attorney; Alison Brothen, Finance 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 FEBRUARY 9, 2026:
Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on February 9, 2026, as presented.

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

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

NAYS: -0-

ABSENT: -0-

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

MARIE ARRIGONI RECOGNITION: Mayor Nicole Milovich Walters recognized Marie Arrigoni on her 15 years of dedicated service as Village Clerk to the Village of Palos Park. Marie has resigned from the position. Mayor Milovich Walters stated that Marie's service to this community extends far beyond her role as Clerk. Before joining the Village, Marie spent 26 years as Director and Activity Coordinator for the Oak Lawn Senior Center. She also founded and coordinated the Palos Park Senior Club for more than 12 years, helping build meaningful programs and connections for our senior residents. The Senior Club continues to thrive and is now known as the 55 and Better Club. Her dedication to enhancing senior programming and improving quality of life has been a consistent thread throughout her career. Marie also gave back to the Village by serving as a Board Member and long-time member of the Palos Park Women's Club and a member of the Palos Park Garden Guild. But her service didn't stop there, Marie volunteered at Palos Northwestern Hospital for over 13 years and at The Brookfield Zoo for more than five years. She is a proud graduate of Moraine Valley Community College's Returning Women's Program and has called Palos Park home since 2005. Marie is also a devoted mother and grandmother, and we know her family is incredibly proud of the example she has set through a lifetime of service. On behalf of the Village Council and the entire community, thank you, Marie, for your many years of dedication, your trusted leadership, and your love for this community. You have made a lasting impact on Palos Park, and we are so grateful for your service.

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 the proposal from Comfort Zone in the amount of \$7,758.00 to provide the yearly maintenance on the Village owned HVAC Systems
- B. approve the payment to Airy's to complete an emergency repair on the 10" main on 121st and Southwest Highway in the amount of \$10,399.98
- C. approve the payment to Airy's to complete an emergency repair on the 10" main on 121st and 80th Avenue in the amount of \$9,386.08
- D. approve the payment to Airy's to complete an emergency repair on the 8" main at 104 Commons Drive in the amount of \$19,645.34
- E. approve the payment to Airy's to complete an emergency repair on the 6" main at 8101 W. 123rd Street in the amount of \$7,208.13
- F. approve payment of invoices on the Warrant List dated February 23, 2026 in the amount of \$102,578.55

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

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

NAYS: -0-

ABSENT: -0-

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

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. Commissioner Wade relayed that this item needed more review and proposed to continue this item to the March 23rd Council meeting.

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 March 23rd Council meeting.

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

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

NAYS: -0-

ABSENT: -0-

ORDINANCE 2026-03: Commissioner Wade presented Ordinance 2026-03 “An Ordinance approving A Certain Front Yard Setback Variation (12500 S 90th Avenue)”. The Ordinance states that the Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals to allow a 50.25’ setback from the required 78.16’ setback to construct a single-family home at the property commonly known as 12500 S. 90th Avenue. Commissioner Wade added that the ZBA recommended approval with a vote of 4-0 with 3 absent. Commissioner Wade asked the rest of the Council if there were any questions or concerns and there were none.

Commissioner Wade moved, seconded by Commissioner Petan to approve Ordinance 2026-03 An Ordinance approving A Certain Front Yard Setback Variation (12500 S 90th Avenue).

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

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

NAYS: -0-

ABSENT: -0-

INFORMATION & UPDATES:

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

Commissioner Petan did not have a formal report this evening but announced Recreation Departments events and programs; 50 and Better Club, Brunch with the Bunny, Doggy Dash early bird sign up and Spring Program guide.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

FINAL INSPECTIONS: Commissioner Wade informed residents who have an open Building Permit, please remember to call in all final inspections that may be required for your project. The purpose of these inspections is to ensure the following: Project meets building codes, local ordinances, zoning regulations, monitor construction sites periodically to ensure overall compliance, inspect plumbing, electrical, and other systems to ensure that they meet code, issue violation notices and stop-work orders until site is compliant.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed three (3) permits from February 4, 2026 to February , 2026 resulting in \$3,717.00 in permit fees for a total of \$80,446.50 in permit fees for the Fiscal Year Ending 2026. Seventeen (17) 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 2190 calls for service/CAD Events from February 9, 2026 through February 22, 2026. Palos Park Police also issued 13 citizen assist calls, 12 case reports, 3 accident reports, 0 adult arrests, 0 juvenile arrests, 0 police impounds, 97 traffic stops, 29 moving violations, 34 adjudication tickets, and 69 speeding tickets.

METROPOLITAN ALLIANCE OF POLICE: Commissioner Polk informed residents that Metropolitan Alliance of Police (MAP) is currently conducting its annual fundraising drive in the Palos Park area. If you receive a phone call please know that any money donated will be spread over all Police Department Unions. A better choice would be to donate to the Palos Park Police Foundation where you would know that all money goes directly to your Police Department.

TECH SCAM: Commissioner Polk warned residents of a scam involving scaring users into thinking their computer has been infected with a virus, to manipulate them into sharing their personal information to take financial advantage of them. Should a pop-up happen on your screen and doesn't close – warning don't shut off computer because you'll lose everything don't panic. Call the police department and they will guide you through the steps.

COFFEE WITH THE COP: Commissioner Polk invited residents to Coffee with a Cop on February 25th 11am at The Plush Horse 12301 S 86th Ave.

BLUE ENVELOPE PROGRAM: Commissioner Polk announced that the Palos Park Department's Blue Envelope Program will enhance and serve as a tool designed to help officers interact better with motorists who are on the autism spectrum. The program addresses concerns that motorists on the autism spectrum may have physical movements or verbal responses during traffic stops that officers might misinterpret, potentially leading to unnecessary interactions. All Palos Park Officers will have an understanding of the program, in which motorists place their essential documents in a blue envelope, giving Officers a visual cue to modify their approach when communicating with a driver on the autism spectrum. Drivers are expected to place their driver's license, car registration, and insurance card inside the envelope. When stopped by a Police Officer, the driver should let the Officer know that there is a blue envelope available. The envelope has directions on both sides for the driver and the police officer. Drivers simply place their documents in the envelopes and hand the envelopes to officers if they get pulled over.

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:

EARLY VOTING: Deputy Clerk Boyle informed residents of early voting at the Palos Heights Recreation Center for the General Primary Election. Hours are Monday – Saturday 9-5 and Sunday 10-4. Deputy Clerk Boyle also encouraged residents to visit cookcountyclerk.il.gov for all voting and registration questions and any related questions or concerns.

MANAGER'S REPORT:

BIG TENT EVENTS: Manager Boehm presented the contract with Big Tent Events of Carol Stream, IL in the amount of \$19,247.12 to provide tents, flooring, lights and staging at the Village's 2026 Autumn In The Park Festival. In 2025 the Village Council approved awarding the rental contract to Big Tent Events of St. Charles, IL to service the tent and equipment needs of its Autumn In The Park Festival with the final contract being \$22, 898.50. The pricing for the 2026 rental contract is \$19,247.12. The Village will not need as many tables, chairs and tent side walls; the pricing reflects that change. The staff's experience with Big Tent Events has been very positive, and they have serviced our event well in the past.

Commissioner Polk moved, seconded by Commissioner Reed to approve the contract with Big Tent Events of Carol Stream, IL in the amount of \$19,247.12 to provide tents, flooring, lights and staging at the Village's 2026 Autumn In The Park Festival.

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

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

NAYS: -0-

ABSENT: -0-

ANNOUNCEMENTS: Mayor Milovich Walters recognized Dave Sanders as a “Celebrate Residents” recipient. Tonight, we’d like to take a moment to recognize someone who has humbly given so much to our community, Dave Sanders. Dave and his family have owned and cared for The Center for the past 94 years. He trained under his father, Frank, and carries forward the legacy his grandparents, Paul and Elizabeth, started. What they created is truly special. The Center is home to so many meaningful programs: the Children’s Farm and hands-on agricultural education, the Farm & Nature Discovery School, summer camps, the Log Cabin Center for the Arts, retreats, spiritual programming, recovery support through Pathway to Sobriety, and countless community events that bring people together. It is a place where children learn, families gather, and individuals grow, all right here in Palos Park. Beyond that, Dave has always been there for the Village. For the past three years, he has opened The Center’s beautiful grounds for our Arbor Day celebration. He has brought animals to our Autumn In The Park Festival so kids can experience farm life up close. He has offered hayrides at our Tree Lighting, adding that extra touch of warmth and tradition. He has even pitched in on Rid Litter Day, helping keep our Village clean. And what stands out most is this: Dave is a very humble guy. He has never felt too important or too good to roll up his sleeves and help. If something needs to be done, he shows up. We want to thank Dave for his generosity, his humility, and his countless contributions to the Village. He’s helped shape the character of this community in lasting ways, not for recognition, but because he deeply cares about this place and the people in it. On behalf of the Village of Palos Park, we want to thank Dave for carrying forward his family’s legacy with such integrity and heart. We are better because of you and we are so proud to call you one of our own.

CITIZENS AND VISITORS COMMENT PERIOD:

Resident Scott Gloodt approached the council to inform the community that tonight is David Yerkes wake. Dave was a long-time resident of Palos Park and former plumbing inspector.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Petan moved, seconded by Commissioner Wade, to adjourn the meeting at 6:56 p.m.

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

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

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF PALOS PARK

Village Council

Mayor Nicole Milovich-Walters

Village Clerk

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

Meeting of: March 9, 2026

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Appointment of Kathy Williams to the position of Village Clerk, Village of Palos Park.

BACKGROUND/HISTORY:

After 15 years of dedicated service on the Village Council, Marie Arrigoni resigned from the position of Village Clerk. Her resignation left an opening for Village Clerk. Mayor Nicole Milovich Walters approached resident Kathy Williams to fill the vacancy and she accepted.

Kathy Williams is a lifelong Palos Park resident who has quietly given back to the community in meaningful ways for decades.

She spent more than 30 years as the Administrator of Southwest Suburban Montessori Schools, where she supported students, families, and staff and played a steady, behind-the-scenes role in the education of generations of children.

Kathy was also a founding member of Palos Fine Arts, founded in 1984, and played an important role in establishing Palos Park as an arts-focused community. Beginning in 1991 and continuing through 2023, Palos Fine Arts awarded scholarships to students and adults throughout the area, helping make arts education more accessible. The organization also brought lasting contributions to the Village, including Concerts in the Park, early support for McCord Gallery, and the Art Train installation.

She also served as a member of the Palos Historical Society, reflecting her long-standing commitment to preserving the Village's history.

Service has always been part of Kathy's family. Her father, Bob DeNovo, helped start the Palos Fire District, and Kathy continued that tradition by arranging for the Red Bird statue to be gifted to the Village. The sculpture was created by her uncle, artist Al Beadle, and remains a meaningful piece of public art in the community she has always called home.

MAYOR'S RECOMMENDATION:

To approve the appointment of Kathy Williams as Village Clerk of the Village of Palos Park.

RECOMMENDED MOTION:

I move to approve the appointment of Kathy Williams as Village Clerk of the Village of Palos Park.



VILLAGE OF
PALOS PARK

Village Council

Mayor Nicole Milovich-Walters

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

Meeting of: March 9, 2026

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

American Cancer Society Raffle License and Raffle Manager Bond Waiver.

BACKGROUND/HISTORY:

The American Cancer Society is a cancer-fighting organization with a vision to end cancer as we know it, for everyone. They strive to improve the lives of people with cancer and their families as the only organization combating cancer through advocacy, research, and patient support, to ensure that everyone has an opportunity to prevent, detect, treat, and survive cancer.

The American Cancer Society is requesting a Village of Palos Park Raffle License for a fundraising event. The event will take place at Cog Hill Country Club on Friday, June 5, 2026, from 9 a.m. to 6:45 p.m. Raffle tickets will be sold at the event.

STAFF RECOMMENDATION:

To approve a Village of Palos Park Raffle License and Raffle Manager Bond Waiver for the American Cancer Society fundraiser event to be held on June 5, 2026 at Cog Hill Country Club

RECOMMENDED MOTION:

I move to approve a Village of Palos Park Raffle License and Raffle Manager Bond Waiver for the American Cancer Society fund raiser event to be held on June 5, 2026 at Cog Hill Country Club.

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application

Name & address of organization applying for license

Marisa Perino
1240 W Kennicot Drive
Lake Forest IL 60045

American Cancer Society
150 S Wacker Drive Suite 2100
Chicago IL 60606

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

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

Marisa Perino (see above), 847 373 3131

Name, address & phone number of the raffle manager

Cog Hill Golf & Country Club

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

Friday, June 5 9AM-6:45PM

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

500

Maximum number of raffle tickets to be sold

6:45PM

Time of determination of winning chances

Cog Hill Golf & Country Club

Location(s) at which winning chances will be determined

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

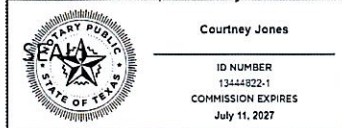
Marisa Sophia Perino
Signature of presiding officer of the organization

02/23/2026
Date Signature of secretary (if one) Date

Subscribed and sworn to before me this 23rd day of February, 2026.

Courtney Jones
Notary Public Signature

State of Texas; County of Harris



Electronically signed and notarized online using the Proof platform.

License Fee (\$10)

Raffle Manager Bond Received/Waived

Village Clerk

Approved/Denied
Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

All operations of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his/her honesty in the performance of his/her duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than thirty (30) days prior to its cancellation. The Village Council may waive this bond requirement by including a waiver provision in the license issued to an organization, provided that a license containing such waiver provision shall be granted only by the unanimous vote of the members of the licensed organization.

American Cancer Society

Name of Organization

Marisa Perino

Name of Raffle Manager

Unanimous vote by members of the organization requesting the raffle license to waive the bond requirement of the raffle manager.

Vote of the organization to waive the bond of the raffle manager.

AYES:

NAYS:

ABSTAIN:

ABSENT:

Signature of presiding officer of the organization

Date

Marisa Sophia Perino

23rd February 2026

Signature of secretary (if one) of the organization

Date

Approval of Raffle Manager Bond Waiver by Village Council at the Council meeting held on the _____ day of _____, 20_____.

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

AYES:

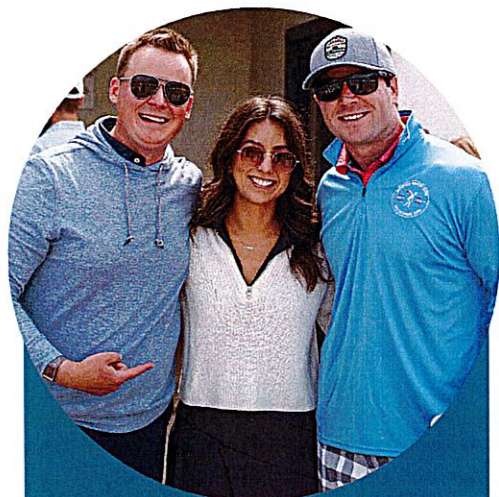
NAYS:

ABSTAIN:

ABSENT:

6th Annual
**CHIP AWAY
AT CANCER**

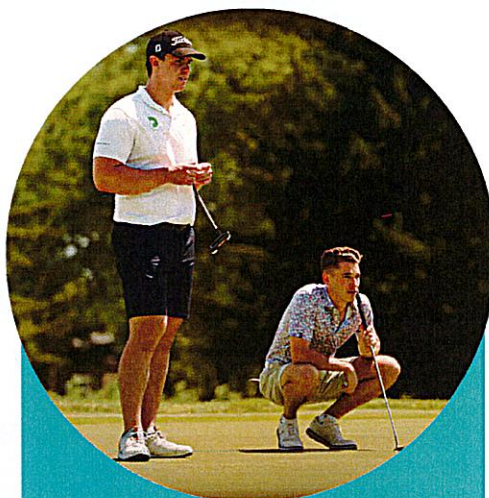
**American Cancer Society's
Premier Young Professional Outing**
Friday, June 5 | Cog Hill Country Club



**COURSE 1
FOURSOMES**

For golfers seeking a challenge without being overpowered, Course 1 "1927" offers a thoughtful test. With water on six holes, this course rewards precise shot-making.

\$800 Per Foursome



**COURSE 2
FOURSOMES**

For the more seasoned golfer, we recommend Course 2 "Ravines." Enjoy a challenging round of golf with a beautiful view of Cog Hill's meticulously maintained course.

\$1,000 Per Foursome



**COURSE 3
FOURSOMES**

Unofficially named the "Party Course," this course offers a relaxed day of golf for any level of experience. Perfect for either a leisurely day with friends or for newer golfers!

\$800 Per Foursome

All foursomes must have at least 1 female

Sponsorship Opportunities Available

Showcase your company to over 340 golfers!

Contact marisa.perino@cancer.org



**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR MARCH 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:

DEPUTY VILLAGE CLERK LISA BOYLE SIGNATURE

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

EXP CHECK RUN DATES 02/23/2026 - 03/09/2026

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 | | | | | | | |
| 01-00-0502 | HEALTHCARE EMPLOYEE CONTRIBUTIONS | OLIVER SORISHO | REIMB FOR DENTAL PREMIUMS PAID | REIMB DENTAL 260223 | | 50.76 | 190247 |
| 01-00-0504 | VISION COVERAGE - MARCH 2026 | VSP OF ILLINOIS, NFP | VISION COVERAGE - MARCH 2026 | 824640468 | | 324.59 | 190269 |
| 01-00-9999 | MUST CHANGE DESCRIPTION DUMMY AP | SUBURBAN TRUCK PARTS | #26 BACKHOE COOLANT | 224705 | | 0.00 | 190265 |
| 01-00-9999 | MUST CHANGE DESCRIPTION DUMMY AP | SUBURBAN TRUCK PARTS | #26 BACKHOE A/C CONDENSER | 224967 | | 0.00 | 190265 |
| 01-00-9999 | MUST CHANGE DESCRIPTION DUMMY AP | JOE RIZZA | | 456297 | | 0.00 | 190239 |
| 01-00-9999 | MUST CHANGE DESCRIPTION DUMMY AP | REGIONAL TRUCK EQUIPMEN | #42 SNOWPLOW PARTS | 218356 | | 0.00 | 190254 |
| 01-00-9999 | MUST CHANGE DESCRIPTION DUMMY AP | REGIONAL TRUCK EQUIPMEN | #55 SNOWPLOW PARTS | 218365 | | 0.00 | 190254 |
| 01-00-9999 | MUST CHANGE DESCRIPTION DUMMY AP | REGIONAL TRUCK EQUIPMEN | | 218353 | | 0.00 | 190254 |
| 01-00-9999 | MUST CHANGE DESCRIPTION DUMMY AP | REGIONAL TRUCK EQUIPMEN | #42 SNOWPLOW PARTS RETURN | 218355 | | 0.00 | 190254 |
| 01-00-9999 | MUST CHANGE DESCRIPTION DUMMY AP | REGIONAL TRUCK EQUIPMEN | #42 SNOWPLOW PARTS RETURN | 218370 | | 0.00 | 190254 |
| 01-00-9999 | MUST CHANGE DESCRIPTION DUMMY AP | SCHROEDER MATERIAL | LANDSCAPE MATERIAL | S1306317 | | 0.00 | 190257 |
| 01-00-9999 | MUST CHANGE DESCRIPTION DUMMY AP | SCHROEDER MATERIAL | | S1306308 | | 0.00 | 190257 |
| Total Department 00 | | | | | | 375.35 | |

| | | | | | | | |
|------------------------------------------------------|---------------------------|------------|--|---------------|--|--------------|--------|
| Department: 02 POLICE DEPARTMENT REVENUE | | | | | | | |
| 01-02-2301 | POLICE TICKET#8150 REFUND | RAWAN MUSA | | TICKET REFUND | | 60.00 | 190252 |
| Total Department 02 POLICE DEPARTMENT REVENUE | | | | | | 60.00 | |

| | | | | | | | |
|------------------------------------------------------|-----------------------------------|-------------------------|---------------------------------|----------------|--|-----------------|--------|
| Department: 20 ADMINISTRATION DEPARTMENT | | | | | | | |
| 01-20-6000 | AD&D VOLUNTEER COVERAGE 11/1/25-1 | INTERGOVERNMENTAL RISK | AD&D VOLUNTEER COVERAGE 11/1/25 | 301687 | | 850.00 | 190237 |
| 01-20-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159676 | | 263.05 | 190250 |
| 01-20-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159332 | | 1,404.83 | 190250 |
| 01-20-6990 | OTHER CONTRACTUAL SERVICES | CIVIC PLUS LLC | | 363796 | | 857.10 | 190218 |
| 01-20-6990 | OTHER CONTRACTUAL SERVICES | COOK COUNTY DEPARTMENT | FOOD ESTABLISHMENT REPORTS OCT | 20260202 | | 500.00 | 190223 |
| 01-20-6990 | RB PRINTER | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-20-6990 | LB PRINTER | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-20-6990 | MAIN ADMIN COPIER TOSHIBA | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-20-6990 | ADMIN PRINTER | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-20-7010 | OFFICE SUPPLIES | GARVEY'S OFFICE PRODUCT | | WO-864063-1 | | 128.97 | 190233 |
| 01-20-7010 | OFFICE SUPPLIES | GARVEY'S OFFICE PRODUCT | | WO-879033-1 | | 183.57 | 190233 |
| 01-20-7200 | PHONE EXPENSE JAN20-FEB19 | AT&T | PHONE EXPENSE JAN20-FEB19,2026 | 70844895420070 | | 923.81 | 190211 |
| Total Department 20 ADMINISTRATION DEPARTMENT | | | | | | 5,772.13 | |

| | | | | | | | |
|------------------------------------------------------|---------------------------------|-------------------------|---------------------------------|-------|--|--------------|--------|
| Department: 21 PUBLIC AFFAIRS DEPARTMENT | | | | | | | |
| 01-21-7990 | CLERK KATHY WILLIAMS NAME BADGE | FOREST AWARDS & ENGRAVI | MAGNET IMPRINTED PLASTIC NAME B | 18595 | | 19.90 | 190231 |
| Total Department 21 PUBLIC AFFAIRS DEPARTMENT | | | | | | 19.90 | |

| | | | | | | | |
|-----------------------------------------|-----------------------------------|-------------------------|-------------------------------|----------------|--|-----------|--------|
| Department: 22 POLICE DEPARTMENT | | | | | | | |
| 01-22-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159676 | | 467.48 | 190250 |
| 01-22-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159332 | | 2,497.48 | 190250 |
| 01-22-6700 | PAINT SUPPLIES 277 | CARQUEST | | 6982-627607 | | 69.00 | 190215 |
| 01-22-6700 | NEW TIRES 273 | TIRE SERVICES COMPANY | | 294745 | | 666.00 | 190267 |
| 01-22-6700 | CABIN FILTER 272 | CARQUEST | | 6982-628368 | | 19.77 | 190215 |
| 01-22-6700 | BATTERY 272 | G & H IMPORT AUTO PARTS | POLICE CAR 272 | 891337 | | 195.59 | 190232 |
| 01-22-6700 | CABIN FILTERS | CARQUEST | POLICE CARS CABIN AIR FILTERS | 1036510 | | 59.31 | 190215 |
| 01-22-6700 | IGNATION COILS 265 | CARQUEST | POLICE CAR 265 IGNITION COILS | 1037588 | | 104.04 | 190215 |
| 01-22-6700 | AIR FILTER MANIFOLD GASKET NGK LA | CARQUEST | POLICE CAR 265 | 1037583 | | 214.27 | 190215 |
| 01-22-6700 | IGNITION COILS 265 | CARQUEST | POLICE CAR 265 IGNITION COILS | 1037649 | | 170.96 | 190215 |
| 01-22-6700 | BATTERY 270 | G & H IMPORT AUTO PARTS | POLICE 270 DEKA BATTERY | 891689 | | 157.90 | 190232 |
| 01-22-6700 | BUMPER, NUTS AND SCREWS 272 | JOE RIZZA | | 456297 | | 309.56 | 190239 |
| 01-22-6800 | DISPATCH DEC25 JANFEB26 | COOK COUNTY ETSB | DISPATCH DEC25 JANFEB26 | DEC25-JANFEB26 | | 23,321.37 | 190224 |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 02/23/2026 - 03/09/2026

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: 22 POLICE DEPARTMENT | | | | | | | |
| 01-22-6810 | YEARLY MEMBERSHIP | SOUTHWEST MAJOR CASE UN MEMBERSHIP | | 251215 | | 1,100.00 | 190261 |
| 01-22-6990 | YEARLY FEES FOR CHIEF | FBI-LEEDA | | 42349832-26 | | 50.00 | 190230 |
| 01-22-6990 | OTHER CONTRACTUAL SERVICES | CIVIC PLUS LLC | | 363796 | | 857.10 | 190218 |
| 01-22-6990 | OTHER CONTRACTUAL SERVICES | CLEAR LOSS PREVENTION I | | 756244 | | 430.00 | 190219 |
| 01-22-6990 | POLICE MAIN COPIER TOSHIBA | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-22-6990 | CHIEF PRINTER | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-22-6990 | HUGHES PRINTER | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-22-6990 | ROLL CALL PRINTER | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-22-6990 | KOTSIANNIS PRINTER | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-22-6990 | INVESTIGATIONS PRINTER | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-22-7010 | FORKS REFILL | AMAZON CAPITAL SERVICES | | 16GV-7M19-F99W | | 52.22 | 190210 |
| 01-22-7010 | SPOON REFIL, TAPE, KLEENEX | AMAZON CAPITAL SERVICES | | 17VG-ML3J-HNCK | | 105.21 | 190210 |
| 01-22-7110 | RED DOT SIGHT | STREICHER'S | | 11810948 | | 609.00 | 190264 |
| 01-22-7300 | HANDCUFFS UA CHIEF | RAY O'HERRON CO., INC. | | 2462353 | | 40.99 | 190253 |
| 01-22-7300 | 4 BADGES CMDR AND DEPT. CHIEF | ENTENMANN-ROVIN CO. | | 0192181-IN | | 522.00 | 190229 |
| 01-22-7300 | 3 BADGES 1234 1221 1222 | ENTENMANN-ROVIN CO. | | 0191230-IN | | 417.00 | 190229 |
| 01-22-7300 | VANHOME LASER RANGEFINDER | JAMES VAN HOWE | VAN HOWE UNIFORM ALLOWANCE 2603 | 139 | | 281.20 | 190238 |
| 01-22-7920 | PHYSICAL FOR ARMANDO DELGADO | PROVEN OCCUPATIONAL HEA | | 132 | | 200.00 | 190251 |
| 01-22-7920 | PHYSICAL FOR TROY VARGAS AND ERIC | PROVEN OCCUPATIONAL HEA | | 132 | | 400.00 | 190251 |
| 01-22-7920 | PHYSICAL CALACCI, JOSEPH&COLTON,N | PROVEN OCCUPATIONAL HEA | | 131 | | 258.00 | 190251 |
| Total Department 22 POLICE DEPARTMENT | | | | | | 34,566.65 | |
| Department: 24 PUBLIC WORKS DEPARTMENT | | | | | | | |
| 01-24-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159676 | | 189.98 | 190250 |
| 01-24-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159332 | | 1,014.60 | 190250 |
| 01-24-6420 | RT34 & SW HWY | COM ED | | 260207 | | 3,195.46 | 190220 |
| 01-24-6700 | UNIT 267 IGNITION COILS | CARQUEST | UNIT 267 IGNITION COILS | 6982-628611 | | 78.96 | 190215 |
| 01-24-6700 | #2 REPAIR PARTS | MENARDS | VEHICLE MAINT SUPPLIES, SALLY P | 68957 | | 65.85 | 190243 |
| 01-24-6700 | UNIT 267 CYLINDER #2 | RUSH TRUCK CENTER | #2 REPAIR PARTS | 3045040806 | | 448.34 | 190256 |
| 01-24-6700 | FLAT TIRE REPAIR 275 EXPLORER | CARQUEST | UNIT 267 CYLINDER #2 | 1036912 | | 78.96 | 190215 |
| 01-24-6700 | #260 REPLACEMENT BATTERIES | TIRE SERVICES COMPANY | FLAT TIRE REPAIR 275 EXPLORER | 294806 | | 26.95 | 190267 |
| 01-24-6700 | FLAT TIRE REPAIR 275 | G & H IMPORT AUTO PARTS | #260 REPLACEMENT BATTERIES | 891692 | | 336.64 | 190232 |
| 01-24-6700 | #42 SNOWPLOW PARTS | TIRE SERVICES COMPANY | FLAT TIRE REPAIR 275 EXPLORER | 294867 | | 26.95 | 190267 |
| 01-24-6700 | #55 SNOWPLOW PARTS | REGIONAL TRUCK EQUIPMEN | #42 SNOWPLOW PARTS | 218356 | | 386.23 | 190254 |
| 01-24-6700 | #42 SNOW PLOW PARTS | REGIONAL TRUCK EQUIPMEN | #55 SNOWPLOW PARTS | 218365 | | 540.34 | 190254 |
| 01-24-6700 | #42 SNOWPLOW PARTS RETURN | REGIONAL TRUCK EQUIPMEN | #42 SNOWPLOW PARTS RETURN | 218353 | | 1,647.07 | 190254 |
| 01-24-6700 | #42 SNOWPLOW PARTS RETURN | REGIONAL TRUCK EQUIPMEN | #42 SNOWPLOW PARTS RETURN | 218370 | | (1,243.32) | 190254 |
| 01-24-6700 | #52 PICKUP TRUCK REPLACEMENT TIRE | TIRE SERVICES COMPANY | #52 PICKUP TRUCK REPLACEMENT TI | 294954 | | 917.44 | 190267 |
| 01-24-6708 | #26 BACKHOE COOLANT | SUBURBAN TRUCK PARTS | #26 BACKHOE COOLANT | 224705 | | 62.52 | 190265 |
| 01-24-6708 | #26 BACKHOE A/C CONDENSER | SUBURBAN TRUCK PARTS | #26 BACKHOE A/C CONDENSER | 224967 | | 1,400.00 | 190265 |
| 01-24-6708 | CHAINS AW REPAIRS | BI RENTAL | CHAINS AW REPAIRS | W9443-1 | | 80.81 | 190213 |
| 01-24-6708 | CHAINS AW AND WEEDWACKER FILTERS | BI RENTAL | CHAINS AW AND WEEDWACKER FILTERS | 152976-1 | | 55.47 | 190213 |
| 01-24-6708 | #26 BACKHOE COOLER | ALTORFER INDUSTRIES, IN | #26 BACKHOE COOLER | P85C0071400 | | 2,705.48 | 190209 |
| 01-24-6708 | CHAIN SHARPENING | BI RENTAL | CHAIN SHARPENING | 152625-1 | | 111.50 | 190213 |
| 01-24-6708 | CHAINS AW REPAIRS | BI RENTAL | CHAINS AW REPAIRS | W9454-1 | | 107.29 | 190213 |
| 01-24-6708 | #26 BACKHOE HYDRO FLUID | ALTORFER INDUSTRIES, IN | #26 BACKHOE HYDRO FLUID | P58C0071473 | | 217.94 | 190209 |
| 01-24-6708 | STIHL LEAF BLOWER REPAIRS | BI RENTAL | STIHL LEAF BLOWER REPAIRS | W9530-1 | | 95.73 | 190213 |
| 01-24-6708 | STIHL TRIMMER REPAIRS | BI RENTAL | STIHL TRIMMER REPAIRS | W9531-1 | | 174.57 | 190213 |
| 01-24-6731 | TRAFFIC LIGHT/1 ST MORITZ, 1-1-20/2- | COM ED | | 260218 | | 37.18 | 190221 |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 02/23/2026 - 03/09/2026

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: 24 PUBLIC WORKS DEPARTMENT | | | | | | | |
| 01-24-6731 | TRAFFIC LIGHT MAINTENANCE/ST MORI STATE TREASURER | 25% SHR T/S MAINT/RT 83 & 119 | | 67981 | | 455.85 | 190262 |
| 01-24-6787 | TREE REMOVAL 119TH ST. FORESTVIEW LOBOS TREE & LANDSCAPIN | CIVIC PLUS LLC | | 2025-15 | | 1,150.00 | 190242 |
| 01-24-6990 | OTHER CONTRACTUAL SERVICES | LEAF | | 363796 | | 857.10 | 190218 |
| 01-24-6990 | PW GARAGE PRINTER | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-24-6990 | MIKE SIBRAVA PRINTER | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-24-7210 | SHERI WILLIAMS/ 5-25 TO 2-26/ PHO SHERI WILLIAMS | CINTAS | PHONE EXPENSE MAY2025-FEB2026 | PHONE EXPENSE 26022 | | 500.00 | 190259 |
| 01-24-7300 | UNIFORMS | CINTAS | UNIFORMS | 4260657475 | | 58.31 | 190216 |
| 01-24-7300 | UNIFORMS | CINTAS | UNIFORMS | 4261357549 | | 58.31 | 190216 |
| | | | Total Department 24 PUBLIC WORKS DEPARTMENT | | | 15,949.21 | |
| Department: 25 BUILDING DEPARTMENT | | | | | | | |
| 01-25-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159676 | | 160.75 | 190250 |
| 01-25-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159332 | | 858.50 | 190250 |
| 01-25-6600 | PLAN REVIEW & INSPECTION | HR GREEN, INC | | 198500 | | 1,124.00 | 190236 |
| 01-25-6625 | PLANNING | CAMIROS, LTD | | 0022331-IN | | 1,680.00 | 190214 |
| 01-25-6630 | CONSTRUCTION INSPECTIONS | HR GREEN, INC | | 198500 | | 4,100.00 | 190236 |
| 01-25-6630 | CONSTRUCTION INSPECTIONS | HR GREEN, INC | | 198499 | | 1,630.00 | 190236 |
| 01-25-6990 | OTHER CONTRACTUAL SERVICES | CIVIC PLUS LLC | | 363796 | | 857.10 | 190218 |
| 01-25-6990 | COM DEV COPIER TOSHIBA | LEAF | | 19857950 | | 165.20 | 190241 |
| | | | Total Department 25 BUILDING DEPARTMENT | | | 10,575.55 | |
| Department: 26 RECREATION DEPARTMENT | | | | | | | |
| 01-26-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159676 | | 160.75 | 190250 |
| 01-26-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159332 | | 858.50 | 190250 |
| 01-26-6990 | OTHER CONTRACTUAL SERVICES | CIVIC PLUS LLC | | 363796 | | 857.10 | 190218 |
| 01-26-6990 | REC STAFF PRINTER | LEAF | | 19857950 | | 165.20 | 190241 |
| 01-26-6990 | REC MAIN PRINTER HP | LEAF | | 19857950 | | 165.10 | 190241 |
| 01-26-6991 | SOCCER | SOCCER STARS OF WILL-CO SOCCER | | 2483238 | | 96.00 | 190260 |
| 01-26-7210 | MOBILE TELECOMMUNICATIONS | STEPHEN DEFALCO | CELL PHONE JAN/FEB2 | CELL PHONE JAN/FEB2 | | 100.00 | 190263 |
| 01-26-7210 | CELL PHONE REIMB JAN/FEB2026 | KIMBERLY FLANNIGAN-YOUN | CELL PHONE JAN/FEB2 | CELL PHONE JAN/FEB2 | | 100.00 | 190240 |
| | | | Total Department 26 RECREATION DEPARTMENT | | | 2,502.65 | |
| Department: 29 FINANCE DEPARTMENT | | | | | | | |
| 01-29-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159676 | | 73.07 | 190250 |
| 01-29-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159332 | | 390.23 | 190250 |
| 01-29-6990 | OTHER CONTRACTUAL SERVICES | CIVIC PLUS LLC | | 363796 | | 857.10 | 190218 |
| | | | Total Department 29 FINANCE DEPARTMENT | | | 1,320.40 | |
| Department: 32 PALOS PARK FESTIVALS | | | | | | | |
| 01-32-7001 | GFS CHILI IN THE PARK SUPPLIES | CITI CARDS | CHILI IN THE PARK SUPPLIES | GFS/JEWEL 02/13/26 | | 47.96 | 190217 |
| 01-32-7001 | JEWEL OSCO CHILI IN THE PARK SUPP | CITI CARDS | CHILI IN THE PARK SUPPLIES | GFS/JEWEL 02/13/26 | | 26.55 | 190217 |
| | | | Total Department 32 PALOS PARK FESTIVALS | | | 74.51 | |
| Department: 33 SENIOR CLUB | | | | | | | |
| 01-33-6080 | IRISH ST PAT'S DAY PROGRAM - 55 & GERRY DIGNAN | | IRISH ST PAT'S DAY PROGRAM - 55 | 30926 | | 250.00 | 190234 |
| 01-33-6080 | PAP JOES CATERING - SENIOR CLUB L CITI CARDS | | SENIOR CLUB LUNCHEON | PAPA JOES/JEWEL 2/1 | | 373.07 | 190217 |
| 01-33-6080 | JEWEL OSCO DESSERT - SENIOR CLUB CITI CARDS | | SENIOR CLUB LUNCHEON | PAPA JOES/JEWEL 2/1 | | 14.97 | 190217 |
| | | | Total Department 33 SENIOR CLUB | | | 638.04 | |
| Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER | | | | | | | |
| 01-91-6710 | KAPTUR FLOOR MATS SERVICE | ROSCOE | MATS/KAC | 1925794 | | 235.71 | 190255 |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 02/23/2026 - 03/09/2026

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: 91 BUILDING MAINTENANCE - KAPTUR CENTER | | | | | | | |
| 01-91-6710 | HVAC MAINTENANCE | COMFORT ZONE SERVICE | | 34769458 | | 1,012.50 | 190222 |
| 01-91-6710 | KAPTUR FLOOR MATS SERVICE | ROSCOE | MATS/KAC | 1927407 | | 221.91 | 190255 |
| 01-91-6710 | KAPTUR CLEANING | COVERALL | JANITORIAL SVC- | 1000512732 | | 1,007.00 | 190227 |
| 01-91-6711 | SALLY PORT WATER HOSE/NOZZLE | MENARDS | VEHICLE MAINT SUPPLIES, SALLY P | 68957 | | 44.98 | 190243 |
| 01-91-6711 | BLDG MAINTENANCE SUPPLIES | GARVEY'S OFFICE PRODUCT | | WO-864063-1 | | 134.34 | 190233 |
| 01-91-6712 | AC DUCT INSTALL | COMFORT ZONE SERVICE | AC DUCT INSTALL | 34700720 | | 1,687.00 | 190222 |
| 01-91-7990 | VILLAGE HALL RPLMNT LADDER | MENARDS | VILLAGE HALL RPLMNT LADDER, REC | 69783 | | 73.00 | 190243 |
| | | | Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER | | | 4,416.44 | |
| Department: 92 BUILDING MAINTENANCE - RECREATION CENTER | | | | | | | |
| 01-92-6710 | KAPTUR ANNUAL BURGLARY ALARM MONI | MICRO-EYE SECURITY SYST | ANNUAL BURGLARY ALARM MONITORIN | 58498 | | 528.00 | 190245 |
| 01-92-6710 | BUILDING MAINTENANCE CONTRACTS | ROSCOE | MATS/KAC | 1927408 | | 41.30 | 190255 |
| 01-92-6712 | REC LIGHTING REPAIRS | DAV-COM ELECTRIC, INC | REC LIGHTING REPAIRS | 206907 | | 1,377.00 | 190228 |
| 01-92-6712 | REC FRONT DOOR REPAIRS | GOLDY LOCKS, INC | REC FRONT DOOR REPAIRS | 100832624 | | 3,898.00 | 190235 |
| 01-92-6780 | REC CENTER BRICK PAVERS | MENARDS | VILLAGE HALL RPLMNT LADDER, REC | 69783 | | 59.00 | 190243 |
| 01-92-6780 | REC CENTER BRICK PAVERS | MENARDS | REC CENTER BRICK PAVERS | 69784 | | 9.00 | 190243 |
| 01-92-6780 | BRICK PAVER SAND | PALOS ACE HARDWARE | BRICK PAVER SAND | 218186 | | 10.78 | 190249 |
| | | | Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER | | | 5,923.08 | |
| Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG | | | | | | | |
| 01-93-6708 | OPERATING EQUIPMENT | MENARDS | VILLAGE HALL RPLMNT LADDER, REC | 69783 | | 31.38 | 190243 |
| 01-93-6708 | 5 GALLON BUCKETS/TAPCONS | MENARDS | VEHICLE MAINT SUPPLIES, SALLY P | 68957 | | 83.84 | 190243 |
| 01-93-6710 | PW ANNUAL BURGLARY ALARM MONITORI | MICRO-EYE SECURITY SYST | ANNUAL BURGLARY ALARM MONITORIN | 58498 | | 432.00 | 190245 |
| 01-93-6711 | LAUNDRY DETERGENT | MENARDS | VEHICLE MAINT SUPPLIES, SALLY P | 68957 | | 33.76 | 190243 |
| | | | Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG | | | 580.98 | |
| Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN | | | | | | | |
| 01-97-6990 | CHRISTMAS TREE LIGHTS - PUT UP | AN LOBOS TREE & LANDSCAPIN | CHRISTMAS TREE LIGHTS - PUT UP | 2025-14 | | 1,900.00 | 190242 |
| 01-97-6990 | PORTA-TOLIETS-VILLAGE GREEN | SERVICE SANITATION, INC | PORTA-TOLIETS-VILLAGE GREEN | 9287748 | | 95.00 | 190258 |
| | | | Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN | | | 1,995.00 | |
| Fund: 23 1/2% SALES TAX FUND | | | | | | 84,769.89 | |
| Department: 28 CAPITAL EXPENDITURE DEPARTMENT | | | | | | | |
| 23-28-8020 | LANDSCAPE MATERIAL | SCHROEDER MATERIAL | LANDSCAPE MATERIAL | S1306317 | | 117.00 | 190257 |
| 23-28-8020 | LANDSCAPE MATERIAL | SCHROEDER MATERIAL | SCHROEDER MATERIAL | S1306308 | | 117.00 | 190257 |
| | | | Total Department 28 CAPITAL EXPENDITURE DEPARTMENT | | | 234.00 | |
| Fund: 51 SEWER FUND | | | | | | 234.00 | |
| Department: 24 PUBLIC WORKS DEPARTMENT | | | | | | | |
| 51-24-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159676 | | 73.07 | 190250 |
| 51-24-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159332 | | 390.23 | 190250 |
| 51-24-6410 | 9301 W 123RD/1-14 TO 2-16-26 | NICOR GAS | | 260216 | | 63.21 | 190246 |
| 51-24-6410 | 9 PARTRIDGE LN/ 1-14 TO 2-16-26 | NICOR GAS | | 260216A | | 65.54 | 190246 |
| 51-24-6410 | 8201 RT 83/ 1-12 TO 2-12-26 | NICOR GAS | | 8201 W RT83 | 260212 | 63.20 | 190246 |
| 51-24-6708 | VARIOUS LIFT STATION ELECTRICAL R | DAV-COM ELECTRIC, INC | VARIOUS LIFT STATION ELECTRICAL | 206908 | | 2,524.00 | 190228 |
| 51-24-6708 | 91ST NEW CONTROLLER | THERMFO INC | 91ST NEW CONTROLLER | T43886INV | | 4,931.66 | 190266 |
| 51-24-6708 | 91ST STREET WIRE HARNESS REPLAC | THERMFO INC | 91ST STREET WIRE HARNESS REPLAC | T43849INV | | 3,734.00 | 190266 |
| 51-24-6990 | METRO CLOUD | METROPOLITAN INDUSTRIES | | INV081430 | | 195.00 | 190244 |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 02/23/2026 - 03/09/2026

PAID - CHECK TYPE: PAPER CHECK

| 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 | | | | | | | |
| 51-24-7200 | PHONE EXPENSE | CIVIC PLUS LLC | | 363796 | | 857.10 | 190218 |
| 51-24-7300 | UNIFORMS | CINTAS | UNIFORMS | 4260657475 | | 21.60 | 190216 |
| 51-24-7300 | UNIFORMS | CINTAS | UNIFORMS | 4261357549 | | 21.60 | 190216 |
| Total Department 24 PUBLIC WORKS DEPARTMENT | | | | | | 12,940.21 | |
| Total Fund 51 SEWER FUND | | | | | | 12,940.21 | |
| Fund: 52 WATER FUND | | | | | | | |
| Department: 24 PUBLIC WORKS DEPARTMENT | | | | | | | |
| 52-24-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159676 | | 73.25 | 190250 |
| 52-24-6011 | IT PROF. & CONTRACTUAL SERV. | PROVEN IT | | C159332 | | 390.25 | 190250 |
| 52-24-6620 | LAB TESTING FEES IEPA THM SAMPLES | PACE ANALYTICAL SERVICE | IEPA THM SAMPLES | 267205150 | | 240.00 | 190248 |
| 52-24-6700 | #52 CABIN AIR FILTERS | CARQUEST | #52 CABIN AIR FILTERS | 1036843 | | 18.66 | 190215 |
| 52-24-6750 | WATERMAIN REPAIR CLAMP | CORE & MAIN LP | | Y483585 | | 1,469.72 | 190225 |
| 52-24-6990 | UTILITY RATE STUDY | BAXTER & WOODMAN, INC. | | 0282251 | | 2,467.50 | 190212 |
| 52-24-6990 | 2025 AMIA RISK AND RESILIENCY | BAXTER & WOODMAN, INC. | | 0282252 | | 2,216.25 | 190212 |
| 52-24-6990 | BSTR STATION CATHODIC PROT ANNUAL | CORRPRO COMPANIES | | 820126 | | 1,610.00 | 190226 |
| 52-24-7040 | POSTAGE FOR 03/27/26 - CYCLE 01 | US POSTMASTER | | 260303 | | 800.00 | 190268 |
| 52-24-7200 | PHONE EXPENSE | CIVIC PLUS LLC | | 363796 | | 857.17 | 190218 |
| 52-24-7300 | UNIFORMS | CINTAS | UNIFORMS | 4260657475 | | 21.61 | 190216 |
| 52-24-7300 | UNIFORMS | CINTAS | UNIFORMS | 4261357549 | | 21.61 | 190216 |
| 52-24-7510 | OPERATING EQUIPMENT REPAIR LATCH | GOLDY LOCKS, INC | | 100780767 | | 199.00 | 190235 |
| 52-24-7510 | GEN REPAIRS & TUNE UP | THERMFLO INC | | 743887INV | | 4,621.75 | 190266 |
| Total Department 24 PUBLIC WORKS DEPARTMENT | | | | | | 15,006.77 | |
| Total Fund 52 WATER FUND | | | | | | 15,006.77 | |
| Fund: 53 COMMUTER LOT FUND | | | | | | | |
| Department: 24 PUBLIC WORKS DEPARTMENT | | | | | | | |
| 53-24-6710 | METRA FLOOR MATS SERVICE | ROSCOE | MATS/KAC | 1925792 | | 82.14 | 190255 |
| 53-24-6710 | METRA FLOOR MATS SERVICE | ROSCOE | MATS/KAC | 1927409 | | 116.75 | 190255 |
| 53-24-6710 | METRA CLEANING | COVERALL | JANITORIAL SVC- | 1000512732 | | 210.00 | 190227 |
| Total Department 24 PUBLIC WORKS DEPARTMENT | | | | | | 408.89 | |
| Total Fund 53 COMMUTER LOT FUND | | | | | | 408.89 | |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK
 EXP CHECK RUN DATES 02/23/2026 - 03/09/2026

PAID - CHECK TYPE: PAPER CHECK
 POSTED

| GL Number | Invoice Line Desc | Vendor Name | Invoice Description | Invoice Number | Due Date | Amount | Check Number |
|----------------------|-------------------|-------------|---------------------|----------------|----------|-------------------|--------------|
| 01 | | | GENERAL FUND | | | 84,769.89 | |
| 23 | | | 1/2% SALES TAX FUND | | | 234.00 | |
| 51 | | | SEWER FUND | | | 12,940.21 | |
| 52 | | | WATER FUND | | | 15,006.77 | |
| 53 | | | COMPUTER LOT FUND | | | 408.89 | |
| Total For All Funds: | | | | | | <u>113,359.76</u> | |

--- TOTALS BY FUND ---

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR MARCH 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:

DEPUTY VILLAGE CLERK LISA BOYLE SIGNATURE

SUPPLEMENTAL WARRANT LIST/MARCH 09, 2026 COUNCIL MEETING

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

| | | | |
|----------------|--|-----------|---------------------|
| Pay Date: | | 2/12/2026 | \$172,293.41 |
| Pay Date: | | 02/262026 | 156,318.02 |
| Pay Date: | | | |
| TOTALS: | | | \$328,611.43 |

RECURRING WIRE TRANSFERS:

| DESCRIPTION | TRANSFERRED TO: | AMOUNT |
|-----------------------------------------|------------------------|---------------------|
| VOPP Wtr PurchOakLawn | Old National | \$83,648.19 |
| Wex Bank/Shell | On-Line | 5,567.51 |
| RCN/Astound | On-Line | 1,048.59 |
| Wex Gas Purchase | On-Line | 987.70 |
| United Health Care | On-Line | 54,139.27 |
| Mutual of Omaha | On-Line | 3,212.93 |
| Wintrust Water Loan Int | Old National | 930.02 |
| Reg Unused CommFee2025 | Old National | 6.56 |
| American Express | J.P. Morgan Chase Bank | |
| Amazon Marketplace | | 9.98 |
| Jewel Osco | | 11.23 |
| APWA.Net | | 409.00 |
| Ready Refresh | | 118.27 |
| ICMA On Line | | 450.00 |
| IL Municipal League | | 35.00 |
| Amazon Marketplace | | 39.08 |
| American Water Works | | 424.00 |
| Adobe Systems | | 21.99 |
| Amazon Marketplace | | 36.68 |
| FP Mailing Solutions | | 931.50 |
| Jewel Osco | | 8.47 |
| Jewel Osco | | 14.29 |
| Amazon Marketplace | | 13.35 |
| Amazon Marketplace | | 37.99 |
| Republic Services | | 34,486.20 |
| Amazon Marketplace | | 160.82 |
| SP Lamination Depot | | 185.86 |
| Amazon.Com | | 20.89 |
| Amazon Marketplace | | 42.49 |
| Adobe Systems | | 26.39 |
| Adobe Systems | | 79.17 |
| Amazon Marketplace | | 74.01 |
| Amazon Marketplace | | 10.49 |
| Amazon Marketplace | | 37.81 |
| APA-II | | 125.00 |
| Amazon Marketplace | | 159.99 |
| Amazon Marketplace | | 75.45 |
| Amazon Marketplace | | 39.87 |
| Visa | Old National | |
| Buona Beef | | 29.62 |
| Dunkin | | 56.98 |
| Apple.Com | | 0.99 |
| Dunkin | | 48.51 |
| TOTALS: | | \$187,762.14 |
| TOTAL SUPPLEMENTAL WARRANT LIST: | | \$516,373.57 |

Payroll Summary

Check Date: 02/12/2026

Page 2 of 2

Process: 2026021201

VILLAGE OF PALOS PARK (1868)

Pay Period: 01/24/2026 to 02/06/2026

| Type | Date | Source Account | Amount |
|-------------------------|-----------|----------------|---------------------------------------|
| Billing | 2/12/2026 | 1405470* | 1,192.97 |
| Dir Dep | 2/11/2026 | 1405470* | 102,754.59 |
| Tax | 2/11/2026 | 1405470* | 45,497.24 |
| Totals Transfers | | | 149,444.80 → 149,444.80 |

Tax Deposits

| Required Tax Deposits | Tax | Due On | Amount |
|------------------------------------|---------------------------|-----------|------------------|
| (Deposit made by Service Bureau) | Federal Income Tax | 2/19/2026 | 37,639.96 |
| (Deposit made by Service Bureau) | Illinois SITW | 2/19/2026 | 6,884.09 |
| (Deposit made by Service Bureau) | Illinois SUI | 4/30/2026 | 973.19 |
| | Total Tax Deposits | | 45,497.24 |



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 2/10/2026 at 11:17 AM

Payroll Summary

Check Date: 02/26/2026

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2026022601

Pay Period: 02/07/2026 to 02/20/2026

| Type | Date | Source Account | Amount | |
|-------------------------|-----------|----------------|-------------------|---------------------|
| Billing | 2/26/2026 | 1405470* | 748.53 | |
| Dir Dep | 2/25/2026 | 1405470* | 94,426.29 | |
| Tax | 2/25/2026 | 1405470* | 40,880.44 | |
| Totals Transfers | | | 136,055.26 | → 136,055.26 |

Tax Deposits

| Required Tax Deposits | Tax | Due On | Amount |
|------------------------------------|---------------------------|-----------|------------------|
| (Deposit made by Service Bureau) | Federal Income Tax | 3/4/2026 | 33,925.33 |
| (Deposit made by Service Bureau) | Illinois SITW | 3/4/2026 | 6,352.42 |
| (Deposit made by Service Bureau) | Illinois SUI | 4/30/2026 | 602.69 |
| | Total Tax Deposits | | 40,880.44 |





VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: March 9, 2026

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Addition of Forest Glen Boulevard to 2025 Paving project.

BACKGROUND/HISTORY:

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 project is now complete. Please find attached Estimate No. 2 and Final for the additional work.

| | |
|--------------------------------|-------------|
| Work to Date | \$69,307.45 |
| Less Prev Paid | \$64,512.08 |
| Amount Due Est No. 2 and Final | \$ 4,795.37 |

STAFF RECOMMENDATION:

Staff recommends that the Estimate No. 2 and Final be approved.

RECOMMENDED MOTION:

I move to approve payment of Estimate No. 2 and Final for the Forest Glen Addition to the 2025 paving project to Lindahl Brothers in the amount of \$4,795.37.

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)
Forest Glen Boulevard
(123rd Street to Rosewood Avenue)
Lindahl Project No. 25045
March 2, 2026

Estimate # 2 & Final-Forest Glen Blvd. Addition

| ITEM | QUANTITY | UNIT PRICE | AMOUNT |
|-----------------------------------------------------------------------|-------------|------------|---------------------|
| 1.) Hot-Mix Asphalt Surface Removal (Variable Depth) | 3,312.00 SY | 3.00 | \$ 9,936.00 |
| 2.) Bituminous Materials (Tack Coat) SS-1 | 545.00 GAL | 0.01 | \$ 5.45 |
| 3.) Hot-Mix Asphalt Binder Course IL 9.5, N50, 1.5" Depth | 287.00 TON | 85.00 | \$ 24,395.00 |
| 4.) Hot-Mix Asphalt Surface Course Mix D, N50, 2" Depth | 382.00 TON | 85.00 | \$ 32,470.00 |
| 5.) Class D Patches, TY 2, 4" | 0.00 SY | 40.00 | \$ - |
| 6.) Aggregate Wedge Shoulder, Type B, CA-6 | 40.00 TON | 35.00 | \$ 1,400.00 |
| 7.) Hot-Mix Asphalt Surface Removal, Butt Joint | 67.00 SY | 3.00 | \$ 201.00 |
| 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 | 0.00 LSUM | 57,700.00 | \$ - |
| 13.) Traffic Control and Protection Standard 701901 | 0.00 LSUM | 1.00 | \$ - |
| Estimate # 2 & Final-Forest Glen Blvd. | | | \$ 69,307.45 |
| Less 0% Retention | | | \$ - |
| Subtotal | | | \$ 69,307.45 |
| Amount Received | | | \$ 64,512.08 |
| Amount Due Estimate # 2 & Final-Forest Glen Blvd. Addition | | | \$ 4,795.37 |



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: March 9, 2026

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 3 and final for work performed as the stone shoulder was completed this month. This estimate pays for the stone shoulder and the retention.

| | |
|----------------------------|--------------|
| Work to Date | \$870,157.02 |
| Less Previous Paid | \$790,566.27 |
| Amt Due Est No.3 And Final | \$ 79,590.75 |

STAFF RECOMMENDATION:

Staff recommends that Estimate No. 3 and Final for the 2025 MFT Road Improvements project be approved.

RECOMMENDED MOTION:

I move to approve payment of Estimate No. 3 and Final for the 2025 MFT project to Lindahl Brothers in the amount of \$79,590.75.

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
March 2, 2026

Estimate # 3 & Final

| ITEM | QUANTITY | UNIT PRICE | AMOUNT |
|-----------------------------------------------------------|--------------|------------|----------------------|
| 1.) Hot-Mix Asphalt Surface Removal (Variable Depth) | 34,860.00 SY | 3.00 | \$ 104,580.00 |
| 2.) Bituminous Materials (Tack Coat) SS-1 | 4,902.00 GAL | 0.01 | \$ 49.02 |
| 3.) Hot-Mix Asphalt Binder Course IL 9.5, N50, 1.5" Depth | 3,344.00 TON | 85.00 | \$ 284,240.00 |
| 4.) Hot-Mix Asphalt Surface Course Mix D, N50, 2" Depth | 4,458.00 TON | 85.00 | \$ 378,930.00 |
| 5.) Class D Patches, TY 2, 4" | 0.00 SY | 40.00 | \$ - |
| 6.) Aggregate Wedge Shoulder, Type B, CA-6 | 1,085.20 TON | 35.00 | \$ 37,982.00 |
| 7.) Hot-Mix Asphalt Surface Removal, Butt Joint | 325.00 SY | 3.00 | \$ 975.00 |
| 8.) Frame and Lid to be Adjusted, Special | 19.00 EACH | 300.00 | \$ 5,700.00 |
| 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 | 1.00 LSUM | 57,700.00 | \$ 57,700.00 |
| 13.) Traffic Control and Protection Standard 701901 | 1.00 LSUM | 1.00 | \$ 1.00 |
| Estimate # 3 & Final TOTAL | | | \$ 870,157.02 |
| Less 0% Retention | | | \$ - |
| Subtotal | | | \$ 870,157.02 |
| Amount Received | | | \$ 790,566.27 |
| Amount Due Estimate # 3 & Final | | | \$ 79,590.75 |

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: March 3, 2026
Subject: Building Department Report for Council Meeting, March 9, 2026

If you hire landscapers to work on your house this spring and summer, please remember that they need to be registered with the Village of Palos Park. The two-page Contractor Registration Form is to be filled out; Certificate of Insurance submitted as well as registration fee paid. Thank you for registering to work in the Village. If you need assistance with the contractor registration process, call 708-671-3730.

Please contact the Village if you notice any work being done outside of work hours.

PERMITS:

The Building Department processed *five (5) permits* from February 18, 2026 resulting in **\$2,926.00** for a total of **\$83,372.50** in permit fees for the *Fiscal Year Ending 2026*.

BUILDING PERMIT INSPECTIONS

Twenty (20) inspections were completed during this time.

Please see attached for more details.

County Monthly Permit Report

03/03/2026

1/1

| Date Issued | Permit # | Applicant | Address / Parcel | Const. Value | Fee |
|-------------|-------------------|------------------------------|------------------------|--------------|-----------|
| 03/03/2026 | WD26-0005 | RENEWAL BY ANDERSEN, LLC | 20 HUNTLEIGH RD | \$39,710.00 | \$150.00 |
| | Permit Type: | Window and Door | 23-29-303-005-0000 | | |
| | Work Description: | Window | | | |
| 02/26/2026 | WD26-0004 | RENEWAL BY ANDERSEN, LLC | 12419 FOREST GLEN BLVD | \$48,867.00 | \$150.00 |
| | Permit Type: | Window and Door | 23-27-409-003-0000 | | |
| | Work Description: | WINDOWS | | | |
| 02/24/2026 | PLI26-0002 | ELEVATION POOL & HARDSCAPE | 12705 S WOLF RD | \$140,000.00 | \$2326.00 |
| | Permit Type: | Pool (In-Ground) | 23-32-103-015-0000 | | |
| | Work Description: | POOL RENOVATION | | | |
| 02/25/2026 | MSC26-0003 | UNDERWOOD WATER GARDENS, LLC | 13 OLD TIMBER LN | \$35,000.00 | \$150.00 |
| | Permit Type: | Miscellaneous | 23-29-304-005-0000 | | |
| | Work Description: | WATER FEATURE | | | |
| 02/26/2026 | FR26-0001 | US WATERPROOFING | 12514 84TH AVE | \$16,514.97 | \$150.00 |
| | Permit Type: | Foundation Repair | 23-26-314-002-0000 | | |
| | Work Description: | Foundation Repair | | | |

| | |
|-------------------------------------|---------------------|
| Total Permits For Type: | 5 |
| Total Fees For Type: | \$2,926.00 |
| Total Const. Value For Type: | \$280,091.97 |

| | |
|----------------------------------|---------------------|
| Grand Total Fees: | \$2,926.00 |
| Grand Total Permits: | \$5.00 |
| Grand Total Const. Value: | \$280,091.97 |

Illinois Severe Weather Preparedness

It's critical to stay informed about possible severe weather when you travel. Ensure that you have Wireless Emergency Alerts (WEAs) enabled!

During a tornado, seeking refuge in a vehicle or under an overpass is NOT safe. If you are outside during a tornado warning, the best option is to drive to a designated shelter, basement, or safe room.

Here are 4 strategic steps to help you stay safe and informed:

1 Know the risks

Traveling for work or vacation? Research local weather threats before you go. Is it hurricane season on the coast? Are tornadoes common in the Midwest? Knowing what to expect helps you plan smarter — like identifying shelter locations or prepping supplies.

2 Know where to go

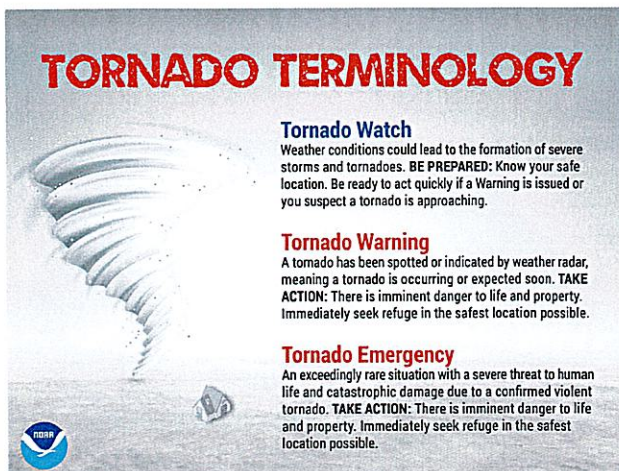
Most cities have designated shelters for emergencies. Find them in advance via local websites or city contacts. Don't wait until the storm hits to figure it out.

3 Stay connected

Power outages happen. Make sure you have a backup phone charger and a way to reach loved ones and local officials. Staying informed is key to staying safe.

4 Build your emergency kit before you need it.

Stock up on essentials: food, water, batteries, clothes, and meds for at least 3 days. Don't forget pets, kids, and elderly family members. Tailor your kit to your household's needs.




TORNADO TERMINOLOGY

Tornado Watch
Weather conditions could lead to the formation of severe storms and tornadoes. **BE PREPARED:** Know your safe location. Be ready to act quickly if a Warning is issued or you suspect a tornado is approaching.

Tornado Warning
A tornado has been spotted or indicated by weather radar, meaning a tornado is occurring or expected soon. **TAKE ACTION:** There is imminent danger to life and property. Immediately seek refuge in the safest location possible.

Tornado Emergency
An exceedingly rare situation with a severe threat to human life and catastrophic damage due to a confirmed violent tornado. **TAKE ACTION:** There is imminent danger to life and property. Immediately seek refuge in the safest location possible.



Emergency Alert
Tornado Warning in the area of 3:00 PM CDT. Take shelter now. Check local media. #WWS

This is a WEA
Wireless Emergency Alert

- Tornado Warnings
- Destructive Severe Thunderstorms
- Life-Threatening Flash Flooding

Wireless Emergency Alerts (WEA)

can alert you when weather threatens!



WEAs are emergency messages sent by government authorities to your mobile phone, reserved for life-threatening situations.



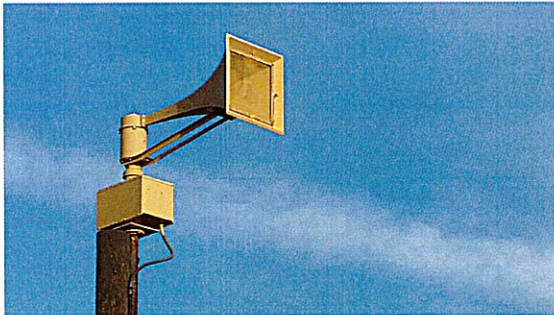
Keep WEAs enabled on your phone. It could save your life or the lives of others.

SIREN TESTING

Palos Park we will be doing siren maintenance upgrades and some limited siren testing over the next week.

There should be no impact on emergency services / notification systems. We have redundancy built into the platform. There will be some audible testing after each siren has been serviced. The techs will “burp” the siren quickly. Palos Park’s Preventative Maintenance Program for our outdoor siren safety systems is proactive preventative maintenance approach to inspection and service of our outdoor sirens.

We conduct these periodic inspections to review the performance of the system with a service plan to support a plan for siren service that includes a full inspection of all siren components



Happy St. Patrick's Day to all those planning to celebrate!

Here are a few safety tips to help you enjoy the holiday safely:

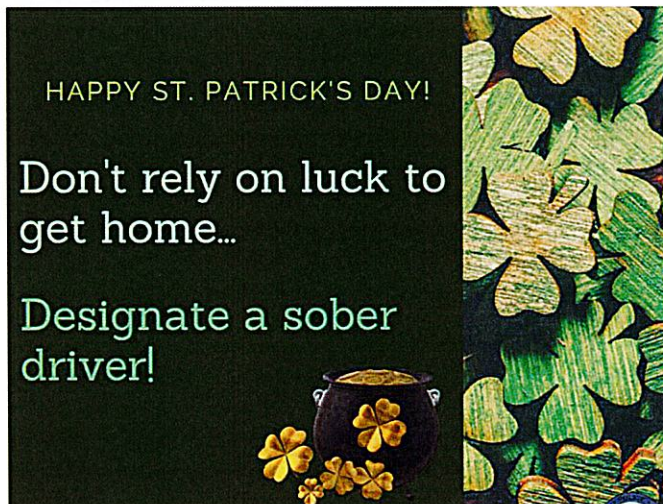
St. Patrick's Day ✓ list:

- 🍀 Coordinate your [#DesignatedDriver](#)
- 🍀 Always use your seat belt when driving
- 🍀 Eat & stay hydrated
- 🍀 Remember to wear green
- 🍀 Leave valuables at home
- 🍀 Always keep an eye on your drink
- 🍀 [#BuzzedDriving](#) Is Drunk Driving

This St. Patrick's Day, don't push your luck! 🍀 If you drink, don't drive. Remember:
[#BuzzedDriving](#) Is Drunk Driving.

Let's make this St. Patrick's Day a fun, safe, and enjoyable celebration for everyone! 🍀🍀

Stay Safe and Happy St. Patrick's Day!





VILLAGE OF PALOS PARK

Village Council

Mayor Nicole Milovich-Walters

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

Meeting of: March 9, 2026

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Republic Services – Proposed Contract Extension Terms for a Second Amendment to Waste Material, Yard Waste and Recyclable Materials Collection and Disposal Contract

BACKGROUND/HISTORY:

On November 25, 2013, the Village Council approved a seven-year residential waste hauler contract with Allied Waste Transportation, Inc. d/b/a/ Allied Waste Services of Crestwood/Republic Services of Crestwood. This contract was effective April 1, 2014, and expired on March 31, 2021. The Village Council approved the First Amendment to the Republic Service contract on February 8, 2021; this contract is set to expire on March 31, 2026.

Over the many years of waste hauling, the Village receives very few service complaints related to Republic Services; those complaints we do receive are quickly resolved.

Regarding a contract extension, Republic Services is proposing a five (5) year contract extension 2026 - 2031. New rates will begin on May 1st of each year to coincide with the Village's fiscal year (it has been April 1st in the past). The new rates were negotiated from \$27.52 to \$25.70 (a 6.7% reduction). Rates will increase from the current 23.79 including the \$0.02 Cook County Tax and \$0.15 State tax to \$25.70 inclusive of taxes (an 8% increase in year one). According to Republic Services, key cost drivers behind the 2026 increase include: rising labor costs, fuel and fleet operating expenses, equipment replacement and capital investment, insurance costs, and inflationary pressures. Rates for years two – five will increase at 4.5% per year.

Some of the highlights of an extended agreement in addition to the rates include the continuation of the refuse, recycling, and yard waste program. For landscape waste, Republic will pick up yard waste from any receptacle marked as such (most communities require either a separate rented toter or kraft bags for yard waste). They will continue to provide waste pick up for the Villages special events including bringing in dumpsters at no charge, will continue to pick up refuse and recycling at Village buildings as well as the two Palos Fire District buildings; and continue to replace residential toters for refuse and recycling at no charge. Added to this contract the contractor will be providing an annual e-waste recycling day by providing a 30-yard dumpster for the Village collection and disposal of electronic waste.

Village staff have surveyed communities around Palos Park and found that the proposed new contract rate with Republic is lower and will remain lower throughout this contract term. One neighboring community is charging \$27.02/residential unit going to \$28.03 later this year; another community is \$28.48 for 2026; and a third community is \$26.92/unit in 2026. By comparison Palos Parks contract would be \$25.70 from May 1, 2026 – April 30, 2027, and \$26.86 from May 1, 2027 – April 30, 2028.

RECOMMENDED MOTION:

I Move to Waive the Bidding Process and Approve the Proposed Contract Extension Terms for a Second Amendment to Waste Material, Yard Waste and Recyclable Materials Collection and Disposal Contract with Republic Services



February 11, 2025

Village of Palos Park
Honorable Mayor Nicole Milovich-Walters
Village Manager Richard B. Boehm
8999 W. 123rd
Palos Park, IL 60464

Dear Mayor Milovich-Walters and Village Manager Boehm,

Republic Services is pleased to submit this proposal to extend our current Residential Refuse Service agreement with the Village of Palos Park. Building on our longstanding partnership since May 1, 1998, this extension reflects our continued commitment to delivering reliable service, supporting community needs, and enhancing customer satisfaction.

Proposed Contract Extension Terms

- **Original Contract Reference:**
Term: April 1, 2014 – March 31, 2019
- **Extension Term:**
One (1) five-year extension beginning May 1, 2026, and ending April 30, 2031.
- **Scope of Services:**
Continuation of all services outlined in the original contract, including:
 - Unlimited household trash collection (one cart per residence). Additional carts are available for rent and billed directly to the residents.
 - Unlimited Seasonal unlimited yard waste collection (April 1st – November 30th) as currently being service.
 - Unlimited recycling service every other week.
 - Provide trash & recycling services to all Village owned properties no less than one time per week
 - Republic Services will continue to provide trash & recycling services for Village sponsored events/festivals in lieu of payment Republic Services will be listed as a sponsor.
 - New: Republic Services will provide one (1) 30-yard dumpster each year of this extension for the collection and disposal of e-waste at no charge. The village will be responsible for coordinating and managing the annual event.
 - New: At the request of the Village of Palos Park, the extension contract and new rates will now begin May 1, 2026, and run through April 30 of each year to coincide with the village's fiscal year.
 - Free replacement of damaged or destroyed trash carts
- **Household Count Audit:**
A audit of serviced households will be provided the Village of Palos Park within 90 days of contract extension. The current invoice number is 1449 homes. Any adjustments will be reflected in billing effective May 1, 2026.



VILLAGE OF
PALOS PARK

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

Meeting of: March 9, 2026

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve the proposal from Proven IT to transition the Village's phone system from a legacy, on-prem Avaya PBX supported by PRI circuits and analog copper lines to a modern, cloud-based Unified Communications platform fully integrated into Microsoft Teams.

BACKGROUND/HISTORY:

BTS Systems has been maintaining the Village's Telecom equipment since 2016. The Village currently has Peerless and AT&T for their voice circuits and analog copper lines. Proven will transition the Village to a new VoIP solution which would include new handsets.

This transition will:

- Reduce recurring telecom operating expenses
- Eliminate PRI and aging analog infrastructure
- Consolidate three vendors into a single managed solution
- Remove dependency on copper services being sunset by AT&T
- Provide built-in disaster recovery and cloud redundancy
- Enable SMS/MMS communication
- Deliver advanced call routing, reporting, and AI-enabled functionality

In addition to modernization benefits, the Village is projected to save a minimum of \$7,300 annually, with realistic annual savings likely to exceed \$12,000–\$17,000 once redundant circuits are removed.

STAFF RECOMMENDATION:

Staff recommend Proven's proposal for a new VoIP solution at a monthly cost of \$1,135.64 with a one-time set up fee of \$4,952.74.

RECOMMENDED MOTION:

I move to approve the proposal from Proven IT for a new VoIP solution at a monthly cost of \$1,135.64 with a one-time set up fee of \$4,952.74.



TRANSFORMING WORKPLACE PRODUCTIVITY

Proven Business Systems LLC, dba Proven IT
18450 Crossing Drive
Tinley Park, IL 60487
p: 708.614.1770
provenIT.com

Village of Palos Park

Telecom Modernization & Cost Reduction Executive Summary

Current Environment Overview

| Component | Monthly Cost |
|--------------------------------|--------------|
| BTS Avaya Maintenance | \$234 |
| Peerless PRI / DID Services | \$1,687 |
| AT&T Phone & Internet Services | \$1,047 |
| Total Estimated Monthly Spend | \$2,968 |

Proven IT Recommended Cloud VoIP Solution (Intermedia Elevate)

| Component | Monthly Cost |
|--------------------------------------------|--------------|
| VoIP Services (30 Pro / 15 Resource Lines) | \$781 |
| Carrier Surcharges | \$223 |
| Estimated Taxes | \$130 |
| Total Monthly Investment | \$1,135 |

Financial Impact

| Scenario | Monthly Savings | Annual Savings |
|-----------------------------|-----------------|-------------------|
| Minimum Guaranteed Savings | \$608 | \$7,300+ |
| Projected Realistic Savings | \$1,000–\$1,400 | \$12,000–\$17,000 |
| Maximum Potential Savings | \$1,833 | \$22,000+ |

Strategic & Operational Benefits

- Eliminates legacy PRI and analog copper infrastructure
- Consolidates three telecom vendors into a single managed solution
- Integrates directly into Microsoft Teams
- Enables SMS/MMS and advanced call routing
- Provides built-in cloud redundancy & disaster recovery
- Future-proofs against AT&T analog sunset (2026)

Prepared for

Village of Palos Park
 8999 W 123rd St
 Palos Park, IL
 60464-1756, United States

Provided by

Proven IT
 zreid@provenit.com
 (708) 407-2305

**Summary of services**



| Description | Customer total | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|
| | One-time | Monthly |
| Services | | |
| Unified Communications Services | \$201.00 | \$781.50 |
| Equipment | \$1,907.25 | |
| Shipping | \$104.54 | |
| Professional services & other items | | |
| Onsite Installation Onsite white-glove installation with training included. Quantity: 66 Optional: devices may be pre-configured for self-installation at no additional cost. | \$2,025.00 | |
| Wall Mount Wall mount for Yealink T44W Quantity: 3 | \$48.75 | |
| Subtotal | \$4,286.54 | \$781.50 |
| Surcharges & Other fees | | \$223.65 |
| Estimated taxes | \$666.20 | \$130.49 |
| TOTAL | \$4,952.74 | \$1,135.64 |
| | One-time | Monthly |

Notes:

- Your first bill may look different than other bills. It may include: (1) one-time fees and prorated charges for new services added during the prior month, (2) full charges for the next month, (3) applicable usage charges, as well as (4) associated taxes and fees.
- Hardware provided on promotion is amortized over a 12-month period. Penalties on hardware for early cancellation of an account are calculated based on the percentage of the term remaining at the time of cancellation.
- Shipping charges may be estimates only and are subject to change. Actual shipping charges will be calculated at the time the order is placed.
- Taxes and fees are based on service address and can differ by address.

Details

Main location 8999 W 123rd St, Palos Park, Illinois 60464-1756

| Description | Quantity | Unit price | Customer total | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|----------------|----------|
| | | | One-time | Monthly |
| Unified Communications Services | | | | |
| Elevate for Teams Pro Integrated into Microsoft Teams, includes advanced Cloud PBX with unlimited local and long-distance calling, calls to 33 countries, connection of up to 5 phone devices, including mobile and desktop apps, Chat, SMS/MMS (500 included, overage rates apply), CRM integrations, AI capabilities, Advanced Hunt Groups and Queuing and 30-day Archiving, all accessible via the Elevate icon within the Teams desktop app. MS Teams is used for collaboration features such as chat and meetings. No additional Microsoft phone license is required. | 30 | \$21.75 | | \$652.50 |
| Archiving: 30 Days Retention For access to 30 days of historical UC data for the lifetime of the account | 30 | Free | Free | Free |
| Local Number Porting Fee | 67 | \$3.00 | \$201.00 | |
| Resource Line (500 min) Used to enable common area phones such as conference or lobby phones, 500 minutes of outbound local calls included per month. | 15 | \$8.60 | | \$129.00 |
| Equipment | | | | |
|  Yealink T44W PoE 8-line IP phone with 2.8" color display, Wi-Fi, Bluetooth, dual USB ports, and PoE. No PSU included; optional 5V 2A PSU sold separately. | 15 | \$127.15 | \$1,907.25 | |
|  Yealink T44W PoE 8-line IP phone with 2.8" color display, Wi-Fi, Bluetooth, dual USB ports, and PoE. No PSU included; optional 5V 2A PSU sold separately. | 30 | Free | Free | Free |
| Shipping | | | | |
| 18450 Crossing Dr, Tinley Park, Illinois 60487-9279 | — | — | \$104.54 | |
| Taxes & Fees | | | | |
| Surcharges & Other fees | — | — | | \$223.65 |

Notes:

- Your first bill may look different than other bills. It may include: (1) one-time fees and prorated charges for new services added during the prior month, (2) full charges for the next month, (3) applicable usage charges, as well as (4) associated taxes and fees.
- Hardware provided on promotion is amortized over a 12-month period. Penalties on hardware for early cancellation of an account are calculated based on the percentage of the term remaining at the time of cancellation.
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Customer total

| Description | Quantity | Unit price | One-time | Monthly |
|------------------------------|----------|------------|-------------------|-------------------|
| Estimated taxes | — | — | \$666.20 | \$130.49 |
| Total - Main location | | | \$2,878.99 | \$1,135.64 |

Notes:

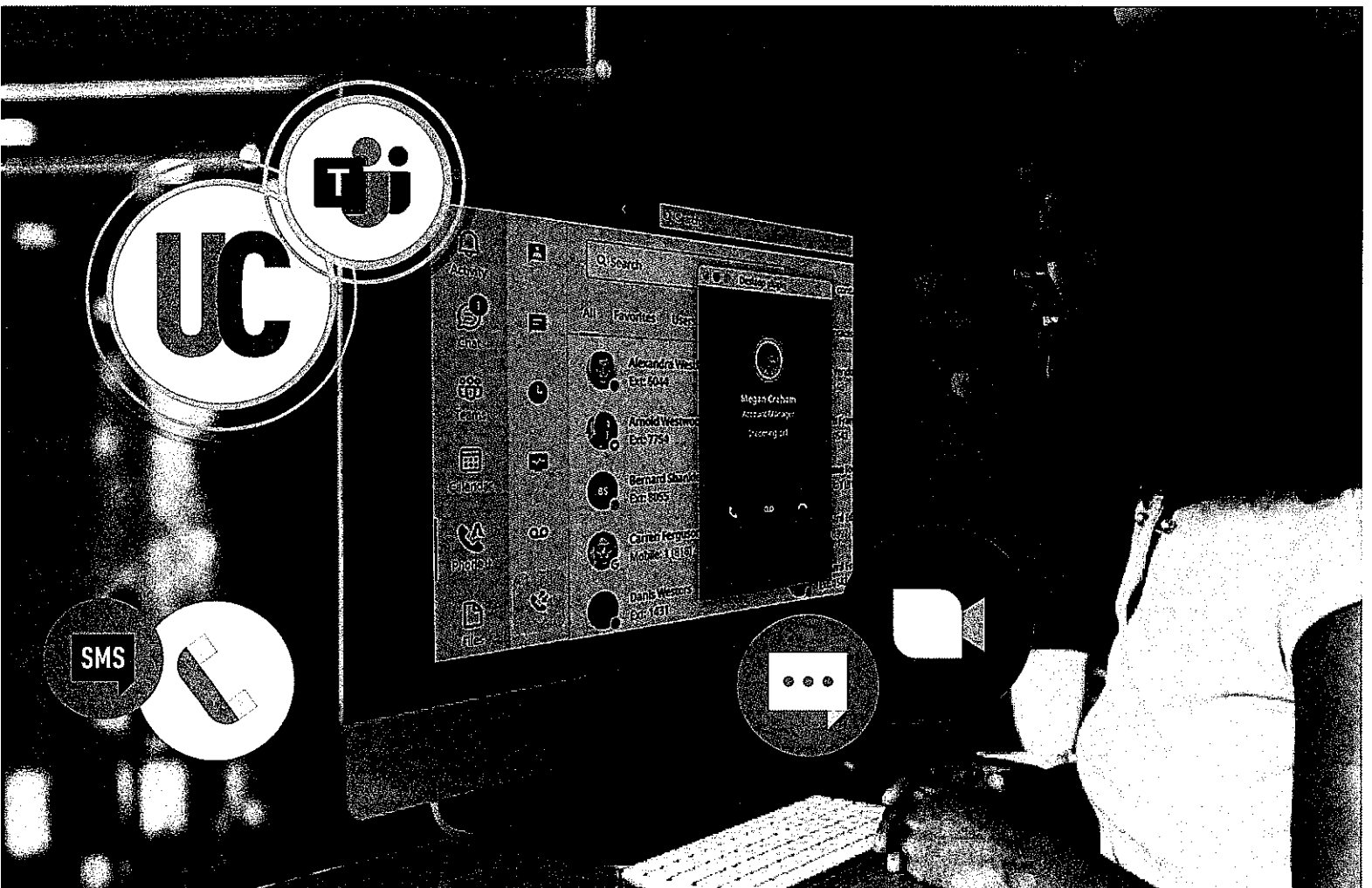
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Prepared for:
Village of Palos Park
8999 W 123rd St
Palos Park, IL
60464-1756, United States

Confidential Service Proposal for Business Cloud Communications Solutions Built for MS Teams Users

Provided by:
Proven IT
zreid@provenit.com
(708) 407-2305



No One Does Business Communications in MS Teams Better

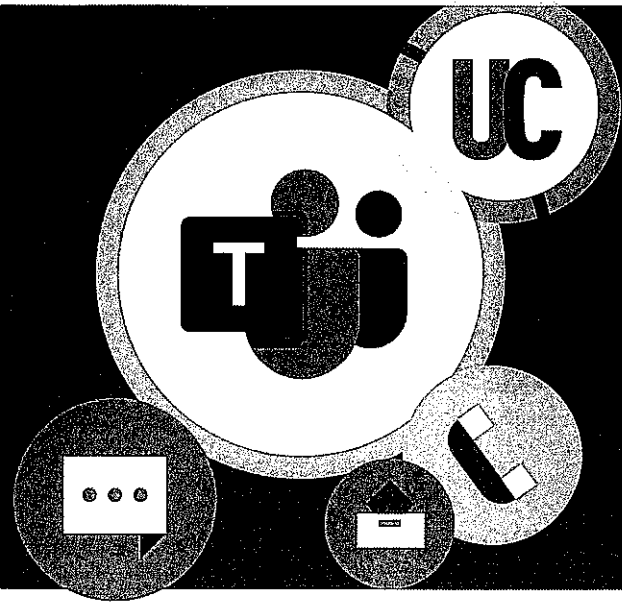
Enhance your MS Teams with powerful business communications, customer engagement and archiving solutions – all in a seamless, single-app experience.

1

UNIFIED COMMUNICATIONS (UC) FOR MS TEAMS EMBEDDED SOLUTION

Advanced calling features, SMS/MMS, call queue management, and more, fully embedded within Teams – no Teams phone license needed.

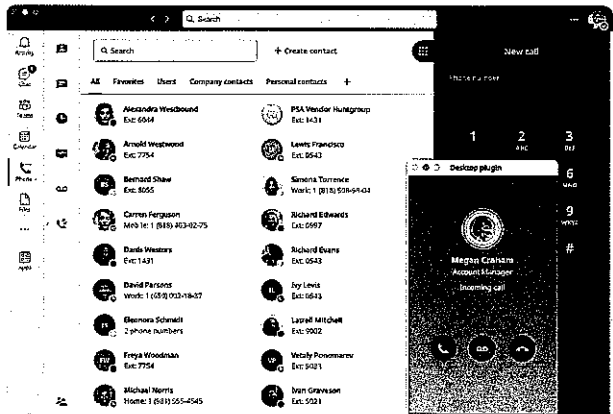
UC for Teams combines UC platform's feature-rich business phone system, SMS/MMS, contact center, and archiving with Microsoft Teams' chat, video meetings, and file sharing—all within a single, integrated Teams interface. This seamless experience enhances productivity while ensuring communication continuity, with UC's mobile and web apps keeping you connected even if Teams becomes unavailable.



Businesses that use MS Teams can enhance their communication capabilities with our UC for Teams integration which seamlessly combines Microsoft Teams' collaboration features with our advanced telephony capabilities and SMS, all with easy setup and best-in-class technical support. Contact Center is also available as an add-on within the UC for Teams embedded experience.

Best-In-Class Business Features:

- **PHONE SYSTEM:** Crystal-clear, reliable phone service within the Teams app. Stay connected with 100+ enterprise-grade calling features and excellent network call quality and uptime. Enhance communication in shared spaces with lobby and conference room phone support.
- **BUSINESS TEXTING:** Connect with customers on their preferred channel using SMS and MMS for fast, convenient, and effective communication.
- **MANAGE CUSTOMER COMMUNICATIONS:** Improve customer interactions with supervisor monitoring, scheduled reports, real-time dashboard, smart greetings, advanced call queuing, customizable call distribution, and agent wrap time. For advanced customer engagement needs, add Contact Center to the embedded UC Teams experience.



ALL UC & CC LICENSES INCLUDE 30-DAYS ROLLING ARCHIVING RETENTION

Have continual historical access to your company's last 30 days of UC calls, texts, SMS, and Contact Center communications as well as MS Teams chat and video meetings free as part of your UC and CC solution <https://go.intermedia.com/30-days-free-archiving/>

2

ADVANCED CUSTOMER COMMUNICATIONS

Resolving customer needs at scale takes a solution that can help you work intelligently to effectively meet customer expectations.

Our AI-powered customer experience solution helps businesses of all sizes drive more responsive, informed, and engaging customer interactions. Connect with customers across the communication channels they prefer, using our easy-to-use solution for customer care professionals, supervisors, and administrators – anywhere, any time.

Customer Communications Included with UC for Teams:

- **SMART CALL QUEUES:** Send inbound calls to a queue rather than a busy signal. Communicate current wait times and their position in the queue to reduce dropped calls.
- **ADVANCED HUNT GROUPS:** Assign groups of employees to manage inbound calls and set up automated call distribution to quickly connect customers with employees.
- **REAL-TIME DASHBOARDS:** Track live performance data against your service level agreement (SLA) including total active calls, calls in queue, average hold and handle time.
- **CALL MONITORING & REPORTS:** Let managers monitor customer calls, whisper to the employee, and take over a call. Use historical reporting to track employee and call performance.



CALL QUEUING



HUNT GROUPS



REAL-TIME DASHBOARDS



CALL MONITORING

3

ADD AI-POWERED CUSTOMER INTERACTIONS WITH CONTACT CENTER INSIDE MS TEAMS

We enhance the customer experience at every stage—before, during, and after the interaction—with AI-powered tools that boost responsiveness, personalization, and efficiency, all from within the familiar MS Teams app.

Before the Interaction

Prepare for success with smart tools that proactively manage engagement and reduce friction.

- **OMNICHANNEL COMMUNICATIONS:** Support voice, webchat, SMS, email, and WhatsApp from one interface.
- **AUTOMATED CUSTOMER OUTREACH:** Deliver proactive notifications and follow-ups via text, email, or voice.
- **SELF-SERVICE VOICE & AI CHAT:** Allow customers to resolve requests like hours, balances, and payments without agent involvement.
- **CRM INTEGRATIONS:** Connect to your system of record to inform call routing and personalize interactions.
- **INTELLIGENT CONTACT ROUTING:** Route customers to the right person based on their input and business rules.

During the Interaction

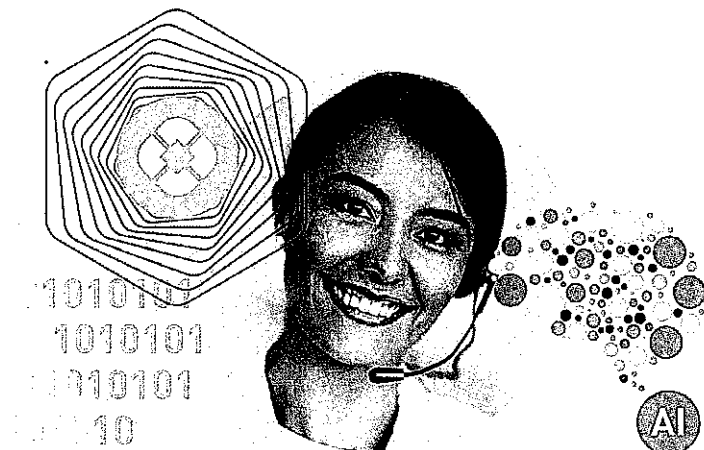
Empower agents and supervisors with AI-driven tools that enhance live interactions and optimize outcomes.

- **SINGLE APP FOR ALL COMMUNICATIONS:** Let frontline employees manage customer conversations and team collaboration in one interface all from within the Microsoft Teams app.
- **AI AGENT ASSIST:** Real-time transcription, live sentiment analysis, and instant access to business-specific knowledge via a chat-based assistant.

After the Interaction

Unlock valuable insights and maintain compliance with automated analysis and archival tools.

- **AI TRANSCRIPTION & REDACTION:** Post-call automation of transcripts and redaction of sensitive data (PII, PHI, PCI) for compliance.



4

ADD ARCHIVING FOR UC FOR TEAMS, CONTACT CENTER & MS TEAMS INTERACTIONS

Protect your organization's interactions and leverage intelligence.

Archiving in UC for Teams captures and retains unified communications—such as phone calls, SMS/MMS, voicemails, and call recordings—alongside Microsoft Teams collaboration data, including chats and video meetings. Powerful search capabilities makes it easy to find the information you need, when you need it.

Best-in-Class Business Features:

- AUTOMATED DATA CAPTURE:** Captures and retains UC and Contact Center call records, voicemails, SMS and MS Teams chats, video meetings, emails and more without administrative or user action.
- FAST, POWERFUL CONTEXTUAL SEARCH:** Indexes both content and metadata using dozens of properties for fast and easy searching.
- SEAMLESS INTEGRATION WITH UC FOR TEAMS:** Designed to be deployed in minutes to enable compliant retention of employee and consumer UC, Teams and Contact Center communications.
- RETENTION:** Stores data for as long as the business case requires with retention options ranging up to 10 years.
- REGULATIONS AND COMPLIANCE:** Supports HIPAA, FINRA, and MiFID II compliance programs with optional WORM tamper-proof media storage to comply with SEC Rule 17a-4.
- SECURITY:** Securely stores and encrypts data in transit and at rest with multi-factor authentication and role-based access control (manager/personal access) to protect access and limit export to authorized users.
- EDISCOVERY AND LITIGATION SUPPORT:** Apply legal hold to override retention periods and utilise workflow and export features for all case documents.
- DATA RESIDENCY:** Complies with US, Canadian, and European geographic datacenter location requirements.

