



CITY OF PALOS HEIGHTS
CITY COUNCIL MEETING
AGENDA

7607 W. College Drive
Palos Heights, IL 60463
www.palosheights.org

MAYOR Robert S. Straz			
CITY CLERK Shannon Harvey	CITY TREASURER James Daemicke	CITY ATTORNEY Tom Brown	
<u>ALDERMEN</u>			
WARD 1	WARD 2	WARD 3	WARD 4
Jeffrey Key	Jack Clifford	Brent Lewandowski	Michael McGrogan
Dan Brennan	Robert Basso	Heather Begley	Patrick Scully

Tuesday, February 17, 2026 **7:00 PM** **CITY HALL**

1. CALL TO ORDER
2. INVOCATION
3. ROLL CALL
4. SPECIAL PRESENTATIONS
5. CONSENT AGENDA
 - A. Approval of Minutes:
 1. City Council Meeting – February 3, 2026.
 - B. Approval of Payroll and Voucher List for the period ending February 13, 2026.
 - C. Approval of Special Event Permit request from City of Palos Heights Recreation Department to conduct their 5k Run on Saturday, April 18, 2026 from 9:00 a.m. to 12:00 p.m.
 - D. Approval of Special Event Permit request from Palos Baseball Organization (PBO) and Palos Power Girls Softball (POWER) to conduct their annual opening day parade on Saturday, April 25, 2026 from 8:00 a.m. to 10:00 a.m.

OPENING OF SEALED BIDS

- 2026 Tree Removal, Trimming and Stump Grinding

REPORTS OF CITY OFFICIALS

Mayor:

6. General Remarks and Updates.
7. Approval of request from Palos Baseball Organization (PBO) and Palos Power Girls Softball (POWER) to waive all fees for their opening day parade on Saturday, April 25, 2026.
8. Request a motion to adopt an Ordinance increasing the number of available Retailer’s Class H Licenses by one for Zaid Z. Zoubi, d/b/a Eagle Market, Inc., at 12100 South Ridgeland Avenue.

City Clerk:

Treasurer:

City Attorney:

COMMUNICATIONS

CITIZENS WISHING TO ADDRESS THE COUNCIL

REPORTS OF STANDING COMMITTEES

Finance: *Chairperson Alderman McGrogan*

- 9. Motion to approve Biggby Sign Grant Application in the amount of \$2,000.00.
- 10. Motion to direct City Attorney to draft an ordinance amending Section 114.20 of the Municipal Code increasing the charge of application, investigation and processing from \$100 to \$500.

Public Safety: *Chairperson Alderman Basso*

Municipal Grounds and Property: *Chairperson Alderman Begley*

Planning and Zoning: *Chairperson Alderman Scully*

Recreation: *Chairperson Alderman Key*

- 11. Motion to approve hiring J&M Displays Fireworks in the amount of \$28,000.00 for the July 3, 2026 Independence Day Celebration.
- 12. Motion to approve FP United Landscaping proposal in the amount of \$16,560.00 for spring and fall clean up at parks, the swimming pool, and recreation center.

Roads and Construction: *Chairperson Alderman Clifford*

- 13. Motion to approve soliciting bids for the 2026 MFT Resurfacing Program.
- 14. Motion to adopt a resolution to close a portion of Harlem Ave on Saturday, July 4th for the annual Independence Day Parade between the hours of 10:00am and 2:00pm.
- 15. Motion to approve payment to Morris Engineering for engineering services for various projects throughout the City in the amount of \$47,970.76.

License, Permits & Franchises: *Chairperson Alderman Lewandowski*

- 16. Motion to approve the 2026-2027 Vehicle Sticker design from submissions by elementary school students.

Water and Sewer: *Chairperson Alderman Brennan*

REPORTS OF SPECIAL COMMITTEES

Business/Economic Development: *Chairperson Alderman Key*

Cable TV: *Chairperson Alderman Scully*

OLD BUSINESS

CITIZENS WISHING TO ASK QUESTIONS REGARDING THIS EVENING'S BUSINESS

NEW BUSINESS

EXECUTIVE SESSION

RETURN TO REGULAR SESSION

ADJOURNMENT

Procedure for addressing the Council: be recognized by the Mayor, rise, and give your name and address. Discussion is limited to ten minutes, unless an extension is granted by a majority vote of the Council. All meetings are video recorded.

Americans with Disabilities Act Notice: Disabled persons requiring certain accommodations allowing them to follow and/or participate in a City Council meeting should contact City Hall as early as possible so reasonable accommodations can be arranged.

ITEM 5.A.



February 3, 2026

**MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL
CITY OF PALOS HEIGHTS, COOK COUNTY, ILLINOIS**

I. CALL TO ORDER

The Mayor called to order the regular meeting of the City of Palos Heights City Council at 7:00 p.m. in the City Administrative Center, 7607 W. College Drive, Palos Heights, IL

II. INVOCATION & PLEDGE OF ALLEGIANCE

The Mayor led the invocation and Pledge of Allegiance.

III. ROLL CALL

Roll call indicated the following were present:

Mayor Robert Straz

Ward 1 Dan Brennan & Jeffrey Key

City Clerk Shannon Harvey

Ward 2 Jack Clifford & Robert Basso

City Treasurer Jim Daemicke

Ward 3

City Attorney Tom Brown

Ward 4 Pat Scully & Michael McGrogan

Absent: Heather Begley & Brent Lewandowski

IV. SPECIAL PRESENTATIONS

V. CONSENT AGENDA

- Approval of Minutes:
 - a. City Council Meeting – January 20, 2026
- Approval of Payroll and Voucher List for the period ending January 30, 2026.

Alderman Clifford moved to approve the consent agenda seconded by Alderman Brennan.

On roll call, the motion to approve the Consent Agenda was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford,

Nays: (0) None

With six (6) affirmative votes the motion carried.

VI. OPENING OF SEALED BIDS : None

VII. REPORTS OF CITY OFFICIALS

- Mayor:
 - General Remarks and Updates. Mayor Straz thanked the Public Works Department for all their hard work during these last couple weeks during the deep freeze and snowstorms.
 - Request a motion to adopt an Ordinance for a Retailer's Class G License for LazyMe2Day LLC d/b/a Joe's Italian Villa at 12207 South Harlem Avenue.
 - The new owner, Melissa Martin, spoke to the city council and explained she is looking forward to taking over and will be keeping all the same recipes.Alderman Key moved to approve the Motion was seconded by Alderman Brennan.

On roll call, the motion to approve the Treasurer's Report was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- Clerk: No Report
- Treasurer:
 - Treasurer's Report for the period ending November 30, 2025.
 - Motion to approve the Treasurer's Report for the period ending November 30, 2025.
 - General Fund:
 - i. Began November with \$4,650,315.50
 - ii. Revenue: \$898,622.94
 - iii. Expenses: \$86,186.77
 - iv. Other source use: \$(239,828.45)
 - v. Ending Cash Balance: \$4,448,923.22
 - Total of All Funds:
 - i. Began August with \$25,313,123.38
 - ii. Revenue: \$1,671,485.05
 - iii. Expenses: \$2,547,961.53
 - iv. Other Source Use: \$(308,435.74)
 - v. Ending Cash Balance: \$24,128,211.16

Alderman Clifford moved to approve the Motion was seconded by Alderman Brennan.

On roll call, the motion to approve the Treasurer's Report was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- Treasurer Daemicke mentioned that we expect the numbers to increase once the County submits the property tax payments
- City Attorney: No report

VIII. COMMUNICATIONS: Alderman McGrogan sent his condolences to his wife, whose father passed away this past week. He also sent his condolences to the family of Boz O'Brien, a community businessman who always helped others.

IX. CITIZENS ADDRESSING THE CITY COUNCIL: None

X. REPORTS OF STANDING COMMITTEES

- **Finance—*Chairperson Alderman McGrogan: No Report***
- **Public Safety—*Chairperson Alderman Basso: No Report***
 - Alderman Basso urged residents to reference the City newsletter where different safety tips, including safety tips to prevent scams are noted each month. Alderman Basso will leave hard copies of the newsletter at City Hall. Alderman Basso specifically noted that IRS will never call your house and to be aware of this scam.
- **Municipal Grounds and Property—*Chairperson Alderman Begley: (Read by Alderman Clifford)***
- Motion to approve CNC Lawn Care for a 3-year Maintenance Contract servicing the Art Park, Raised Planters, and Plant Beds for the months of April through November not to exceed \$2,930.00 per month or \$23,440 per year for the months stated.

Alderman Clifford moved to approve the Motion seconded by Alderman McGrogan.

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- Motion to approve Bannerville for the artwork design, purchase, and installation of 22 banners on Harlem Ave in the amount of \$3,520.00.

Alderman Clifford moved to approve the Motion seconded by Alderman Brennan. Alderman Clifford this is conjunction with the 250th Celebrations of the County.

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- Motion to approve the purchase of a Sulzer/ABS Model XFP150G CB1.5 PE210/4 6” spare pump for the Lake Katherine Waterfall from Flow-Technics, Inc. in the amount of \$20,415.00.

Alderman Clifford this is for a back up pump that is needed if the old pump does not work.

Alderman Clifford moved to approve the Motion seconded by Alderman Brennan.

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- Motion to approve the purchase of a Sternberg light pole with all parts included with The Lighting Digest in the amount of \$17,648.00.

Alderman Clifford moved to approve the Motion seconded by Alderman Scully.

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- Motion to approve payment for professional engineering services to Christopher B. Burke Engineering, Ltd for the Cal-Sag Trail at Lake Katherine, Phase III project rendering through December 31st, 2025 in the amount of \$6,048.87.

Alderman Clifford noted this is for the new turn around on Lake Katherine Drive.

Alderman Clifford moved to approve the Motion seconded by Alderman Brennan.

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- Motion to approve payment for the installation of the keyless door security system in City Hall with JMH Networks in the amount of \$25,181.83.

Alderman Clifford moved to approve the Motion seconded by Alderman Scully.

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

Alderman Clifford noted this for tracking and security purposes at City Hall.

- **Planning and Zoning—Chairperson Alderman Scully:** No Report, but Alderman Scully noted he will be providing updated from consulting company MKSK re the Olde Palos Corridor.
- **Recreation—Chairperson Alderman Key:** No Report
- **Roads and Construction—Chairperson Alderman Clifford:** No Report, but Alderman Clifford noted that that the road program is out for bids.
- **License, Permits & Franchises—Alderman Lewandowski:** No Report
- **Motion to approve the purchase of Permit, Licensing and Code Compliance software from CivicPlus in an amount not to exceed \$58,650.00.**
- **Water and Sewer—Chairperson Alderman Brennan:**
- **Motion to approve payment No. 15 approval to Calumet City Plumbing for the Water Meter Replacement Program in the amount of \$10,406.00.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion to approve the purchase of 126 Touch Coupler Smart Points from Core & Main in the amount of \$19,782.00.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion for authorization to issue Request for Proposals (RFP) for Advanced Metering Infrastructure (AMI) System.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion to approve final payment to Era Valdivia for the Misty Meadow 250,000-Gallon Spheroid Rehabilitation Project in the amount of \$39,894.87.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion to approve payment No. 3 and No. 4 for the 300,000 Gallon Ground Level Storage Tank with Dahme Mechanical Industries, Inc. in the amount of \$520,237.00.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion to request approval of Change Order #2 for 131st St. Water Main Lining Project contract increase in the amount of \$30,934.33.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion to approve payment #2 for the 131st Street Water Main Lining Project to Fer-Pel Construction in the amount of \$510,420.71, after the consent of the IEPA.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion for approval to outfit the 2025 Ford Transit van through Regional Truck Equipment in the amount not to exceed \$7,000.00.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion for approval for Gasvoda to replace 4 isolating plug valves and a 4” check valve at the Parliament Dr. Lift Station in the amount of \$11,000.00.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion to approve payment to M.E Simpson Co., Inc. for conducting P-CAT-Nexus Pipeline Condition Assessment and Leak services throughout the City in the amount of \$4,500.00.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion to approve payment for professional engineering services with Lockwood, Andrews, and Newnam, Inc. for the Southwest Hwy Lift Station**

Rehabilitation rendering through November 30th, 2025 in the amount of \$10,125.90.

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion to approve payment to Morris Engineering for engineering services for watermain replacements throughout the City in the amount of \$4,733.80.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion to approve payment for professional engineering services with RJN Group for the 2025 Sanitary Sewer Rehabilitation, 2025 On-Call services rendering through January 2nd, 2026 in the amount of \$26,437.50.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion to approve the 2026 On-Call Sanitary, Storm, and GIS Engineering Services with RJN group not to exceed \$25,000.00.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

- **Motion to approve payment for professional engineering services with Strand Associates, Inc. for the Alternative Water Supplier Analysis and 131st Street Water Main CIPP Lining rendering through December 31st, 2025 in the amount of \$7,357.17.**

Alderman Brennan moved to approve the Motion seconded by Alderman Key

On roll call, the motion to approve the Motion was:

Ayes: (6) Brennan, Basso, Key, Scully, McGrogan, Clifford

Nays: (0) None

With six (6) affirmative votes the motion carried.

XI. REPORTS OF SPECIAL COMMITTEES

- A. Business/Economic Development—*Chairperson Alderman Key*: Alderman Key noted that the City is advertising that there is an email newsletter in the beginning of every month and urged residents to subscribe on the City website.
- B. Cable TV— *Chairperson Alderman Scully*: Alderman Scully noted that PHTV is airing a segment introducing the City to Clerk Harvey.

XII. OLD BUSINESS:

- Alderman McGrogan noted that the City Council is looking into the Metra parking cost and revenue.

XIII. NEW BUSINESS:

- Alderman Clifford discussed possibly trying to get the Vietnam War Moving Wall to come to Palos Heights and other idea to commemorate the Veterans.
- Alderman McGrogan asked if the County is making any property tax payments, and Mayor Straz confirmed that the City has started to receive payments.

XIV. CITIZENS ASKING QUESTIONS REGARDING THE EVENING'S BUSINESS

- Harlen Wiota: 7640 West 135th Street: Mr. Wiota asked about funding to art park and the City Council explained that the landscaping cost approval was for all City parks.

XV. ADJOURNMENT

At 7:25 p.m. the Mayor requested a motion to adjourn that passed unanimously.

Respectfully Submitted,

PALOS HEIGHTS CITY CLERK

Shannon M. Harvey

Date

ITEM 5.B.



CITY OF PALOS HEIGHTS
INTER-OFFICE MEMORANDUM

To: All Officials
Date: February 13, 2026
From: Caitlyn Mergenthaler
Re: Voucher List Approval

Attached please find the voucher lists to be approved on Tuesday, February 17th, 2026

PAYROLL LIST 02/05/26 \$ 340,376.34

VOUCHER LIST 02/13/26 \$ 656,024.71

TOTAL TO BE APPROVED: \$ 996,401.05

Report Criteria:

Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
Invoice Detail.Type = "Invoice"

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
General Fund					
MENARDS, INC	82595	SUPPLIES	01/29/2026	165.90	01-00250100 DUE TO 12313 71ST CT
MENARDS, INC	82681	RETURN- VENT COVER	01/30/2026	19.99	01-00250100 DUE TO 12313 71ST CT
MENARDS, INC	82685	BATHROOM PRODUCTS	01/30/2026	247.39	01-00250100 DUE TO 12313 71ST CT
NICOR GAS	45346-011426	SERVICE AT 12313 S 71ST CT	01/14/2026	282.35	01-00250100 DUE TO 12313 71ST CT
PALOS ACE HARDWARE	218008	TRASH CAN	01/21/2026	53.98	01-00250100 DUE TO 12313 71ST CT
PALOS ACE HARDWARE	218024	BATTERIES	01/23/2026	10.79	01-00250100 DUE TO 12313 71ST CT
PALOS ACE HARDWARE	218055	BATTERIES & BULBS	01/29/2026	52.36	01-00250100 DUE TO 12313 71ST CT
PALOS ACE HARDWARE	218068	DRYWALL PLASTIC & SAN SPO	01/30/2026	15.28	01-00250100 DUE TO 12313 71ST CT
PALOS ACE HARDWARE	218069	SANDING SPONGE	01/30/2026	8.09	01-00250100 DUE TO 12313 71ST CT
CAPONIGRI, LUZ	1056201-0209	PROGRAM REFUND	02/09/2026	60.00	01-00257200 Recreation Household Cre
Total :				876.15	
General Operation					
RELIANCE STANDARD LIFE INS	GL157674-012	LIFE INSURANCE- FEBRUARY 2	01/26/2026	2,161.90	01-11-451000 Medical Insurance
UNITED HEALTHCARE INSURA	855459794726	HEALTH INSURANCE- MARCH 2	02/10/2026	125,684.77	01-11-451000 Medical Insurance
ORLAND PARK ROTARY CLUB	6309	QUARTERLY MEMBERSHIP DU	01/01/2026	150.00	01-11-520000 Mayor Allowance
CASH	020226-GG	HAMBURGERS FOR CREW- PW	02/02/2026	120.38	01-11-521100 City Administrator Allowan
TKB ASSOCIATES, INC.	15855	BLDG DEPT LASER FICHE REN	11/10/2025	1,550.00	01-11-537000 Computer Hardware, Soft
FEDEX	9-157-22371	FEDEX EXPRESS	01/29/2026	31.82	01-11-551000 Postage
XEROX FINANCIAL SERVICES	41557193	CONTRACT PAYMENT 01/20-02/	01/31/2026	344.25	01-11-594000 Rental of Equipment
FREEDOM FIRST AID & SAFETY	55858	FIRST AID RESTOCK	02/04/2026	185.00	01-11-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON RETURN- LAPTOP BA	01/30/2026	20.58	01-11-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- DUAL MONITOR STA	01/30/2026	26.59	01-11-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- DESKTOP MOUNT	01/30/2026	29.99	01-11-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- LAPTOP BAG	01/30/2026	28.98	01-11-651000 Office / Department Suppl
XEROX FINANCIAL SERVICES	41557193	SUPPLY FREIGHT	01/31/2026	11.50	01-11-651000 Office / Department Suppl
PACE SUBURBAN BUS SERVIC	663473	VANPOOL- FEBRUARY	01/25/2026	100.00	01-11-711000 Pace Senior Bus Service
OLD NATIONAL BANK-MASTER	4189-013026	CONSTANT CONTACT	01/30/2026	175.00	01-11-713000 Business Development /
PALOS ACE HARDWARE	218007	STORAGE BOX	01/21/2026	53.98	01-11-825000 Art Commission Expense
Total General Operation:				130,633.58	
Building Department					
B&F CONSTRUCTION CODE SE	70759	NM PALOS HOSPITAL PET/CT R	01/14/2026	1,068.76	01-15-549000 Professional Services
B&F CONSTRUCTION CODE SE	70778	NM PALOS HOSPITAL OR 9 REN	01/15/2026	1,068.76	01-15-549000 Professional Services
B&F CONSTRUCTION CODE SE	70935	NW MEDICINE- FIRE ALARM MO	02/03/2026	215.00	01-15-549000 Professional Services
B&F CONSTRUCTION CODE SE	70948	NW MEDICINE PALOS HOSPITA	02/04/2026	895.01	01-15-549000 Professional Services
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- VIEW SONIC MONITO	01/30/2026	214.99	01-15-651000 Office / Department Suppl
TKB ASSOCIATES, INC.	15855	CITY HALL LASERFICHE RENE	11/10/2025	1,550.00	01-15-810000 Equipment Purchase/Mai
Total Building Department:				5,012.52	
Legal Department					
BROWN, THOMAS A	020126	FEBRUARY RETAINER	02/01/2026	1,800.00	01-16-539100 City Attorney Retainer
HISKES, DILLNER, O'DONNELL,	24122	05008.019 RETAINER	02/02/2026	5,000.00	01-16-539200 Prosecutor Retainer
Total Legal Department:				6,800.00	
Police Department					
FULLER'S CAR WASH	013126	CAR WASHES PD- JANUARY	01/31/2026	1,170.00	01-21-530000 Equipment Maintenance

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
OLD NATIONAL BANK-MASTER	7055-020326	TESLA- MAINTENANCE	02/03/2026	65.00	01-21-530000 Equipment Maintenance
OLD NATIONAL BANK-MASTER	7055-020326	AVIVE SOLUTIONS- ELECTRIC	02/03/2026	109.94	01-21-530000 Equipment Maintenance
GORDON FLESCH CO., INC.	IN15500985	PAGES 02/10-03/09/26	02/10/2026	94.60	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON- BLACK TONER INK	02/03/2026	103.94	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON- PHONE CABLE	02/03/2026	51.91	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	APPLE- I CLOUD	02/03/2026	2.99	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	FAA DRONE ZONE	02/03/2026	10.00	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON- TONER	02/03/2026	111.14	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	COMCAST	02/03/2026	177.37	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON- COMPUTER SPEAKE	02/03/2026	24.07	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	APPLE	02/03/2026	.99	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	COMCAST	02/03/2026	79.58	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	MICROSOFT	02/03/2026	11.84	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	DNH-GODADDY SSL RENEWAL	02/03/2026	239.98	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	LEXISNEXIS- MONTHLY INVOIC	02/03/2026	200.00	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	DNH- GODADDY DOMAIN RENE	02/03/2026	128.72	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	PHOTOSHOP	02/03/2026	16.34	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON- TONER	02/03/2026	152.75	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON- COLOR TONER INK	02/03/2026	405.16	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	COMCAST	02/03/2026	366.84	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	APPLE- BACK UP	02/03/2026	2.19	01-21-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	7055-020326	APPLE- ITUNES	02/03/2026	.99	01-21-537000 Computer Hardware, Soft
POWER DMS, INC.	INV-153543	POWERPOLICY/POWERPLAY T	02/06/2026	7,193.84	01-21-537000 Computer Hardware, Soft
TKB ASSOCIATES, INC.	15855	PHPD LASERFICHE RENEWAL	11/10/2025	1,552.95	01-21-537000 Computer Hardware, Soft
ALL-TYPES ELEVATORS, INC	20182499	MONTHLY MAINTENANCE	01/31/2026	240.00	01-21-540000 Building Maintenance
FREEDOM FIRST AID & SAFETY	55860	FIRST AID RESTOCK- PD	02/04/2026	154.75	01-21-540000 Building Maintenance
STANLEY'S MARBLE & GRANIT	12421	PD RESTROOM WALL PANEL	01/13/2026	1,250.00	01-21-540000 Building Maintenance
RAINBOW PROPERTY MAINTENANCE	223750	TRASH BAGS & PAPER TOWEL	02/06/2026	632.47	01-21-540200 Janitorial Services
RAINBOW PROPERTY MAINTENANCE	223751	JANITORIAL SERVICES- FEBRU	02/09/2026	2,332.42	01-21-540200 Janitorial Services
OLD NATIONAL BANK-MASTER	7055-020326	AT&T	02/03/2026	761.04	01-21-552000 Telephone
IACP	0451318	DUES- 01/01-12/31/26 J CROWL	12/22/2025	220.00	01-21-561000 Membership, Dues, Subs
IACP	0451456	DUES- 01/01-12/31/26 M YOTT	12/22/2025	220.00	01-21-561000 Membership, Dues, Subs
OLD NATIONAL BANK-MASTER	7055-020326	PALOS CHAMBER OF COMMER	02/03/2026	90.00	01-21-561000 Membership, Dues, Subs
DEFENSIVE EDGE TRAINING & SERVICES	4668	ARMORER COURSE- B DREGE	01/29/2026	550.00	01-21-563000 Training
NICOR GAS	10009-012926	SERVICE AT POLICE DEPT.	01/29/2026	1,712.29	01-21-571300 Utilities - Gas
CLARK, CRAIG	013126	CLOTHING REIMBURSEMENT	01/31/2026	279.26	01-21-580000 Uniform Allowance
EAGLE UNIFORM CO. INC., THE	45960-3	SHIRT W/ PATCHES- S BARRET	02/02/2026	92.00	01-21-580000 Uniform Allowance
EAGLE UNIFORM CO. INC., THE	46053-3	HATS- S BARRETT	02/04/2026	44.00	01-21-580000 Uniform Allowance
RAY O'HERRON CO., INC.	2458929	NAME BAR- BELTRAN	01/30/2026	22.67	01-21-580000 Uniform Allowance
FIRST CHOICE/BLUE TIGER	CH-1042922	WATER COOLER RENTAL 02/01-	02/02/2026	62.95	01-21-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON-CANDY	02/03/2026	30.48	01-21-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON- FOIL	02/03/2026	9.68	01-21-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON CREDIT- COFFEE	02/03/2026	42.90	01-21-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON- PAPER TOWELS	02/03/2026	43.49	01-21-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON- COFFEE	02/03/2026	57.20	01-21-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	7055-020326	CHALET FLORIST	02/03/2026	125.94	01-21-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON- CLEANSING WIPES	02/03/2026	150.31	01-21-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	7055-020326	AMAZON- PAPER PLATES	02/03/2026	36.39	01-21-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	7055-020326	UBER	02/03/2026	7.00	01-21-653000 Operational Services
OLD NATIONAL BANK-MASTER	7055-020326	UBER	02/03/2026	29.97	01-21-653000 Operational Services
OLD NATIONAL BANK-MASTER	7055-020326	UBER	02/03/2026	45.12	01-21-653000 Operational Services
OLD NATIONAL BANK-MASTER	7055-020326	UBER	02/03/2026	22.14	01-21-653000 Operational Services
DACRA ADJUDICATION SYSTEMS	2026-01-085	MUNICIPAL ENFORCEMENT SY	01/31/2026	1,500.00	01-21-660000 MSI Collection Expense

Total Police Department:

22,951.80

Roads and Construction

CASH	020326-GG	LUNCH ALLOWANCE- J BUTLER	02/03/2026	15.00	01-41-423000 Overtime
------	-----------	---------------------------	------------	-------	-----------------------

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
CASH	020326-GG	LUNCH ALLOWANCE- STEVE M	02/03/2026	15.00	01-41-423400 Snow Plowing Overtime
CASH	020326-GG	LUNCH ALLOWANCE- J BELLIK	02/03/2026	15.00	01-41-423400 Snow Plowing Overtime
CASH	020326-GG	LUNCH ALLOWANCE- D MARTI	02/03/2026	15.00	01-41-423400 Snow Plowing Overtime
CASH	020326-GG	LUNCH ALLOWANCE- S RHODE	02/03/2026	15.00	01-41-423400 Snow Plowing Overtime
CASH	020326-GG	LUNCH ALLOWANCE- Z WALLE	02/03/2026	15.00	01-41-423400 Snow Plowing Overtime
CASH	020326-GG	LUNCH ALLOWANCE- M SCHED	02/03/2026	15.00	01-41-423400 Snow Plowing Overtime
CASH	020326-GG	LUNCH ALLOWANCE- A JACOB	02/03/2026	15.00	01-41-423400 Snow Plowing Overtime
CASH	020326-GG	LUNCH ALLOWANCE- E RUANE	02/03/2026	15.00	01-41-423400 Snow Plowing Overtime
SEECO CONSULTANTS, INC.	20111	2025 GM PROGRAM REPORTS	01/20/2026	1,526.00	01-41-532000 Engineering/Professional
GEM ELECTRIC	902806	LED HID BULB	01/20/2026	44.72	01-41-541000 Street Maintenance/Repa
INDUSTRIAL SYSTEMS LTD.	26180	ICE MELT	02/03/2026	2,667.00	01-41-541000 Street Maintenance/Repa
CARROLL CONSTRUCTION SU	LE097270	CONCRETE MIX	01/13/2026	280.26	01-41-541100 Drainage Maintenance
SCHROEDER MATERIAL, INC.	S1303421	LIMESTONE	10/27/2025	459.28	01-41-541100 Drainage Maintenance
OLD NATIONAL BANK-MASTER	4189-013026	NOTARY - K BLOOD	01/30/2026	27.55	01-41-561000 Membership, Dues, Subs
COMED	1193715000-02	SERVICE FROM 01/06-02/03/26	02/03/2026	150.86	01-41-571000 Utilities
COMED	3515692222-0	SERVICE FROM 01/15-02/02/26	02/02/2026	232.30	01-41-571000 Utilities
COMED	4327583000-0	SERVICE FROM 01/07-02/04/26	02/04/2026	135.55	01-41-571000 Utilities
COMED	5500198111-02	SERVICE FROM 01/06-02/03/26	02/03/2026	48.77	01-41-571000 Utilities
COMED	5579472000-0	SERVICE FROM 01/06-02/03/26	02/03/2026	280.36	01-41-571000 Utilities
COMED	6228613000-0	SERVICE FROM 01/06-02/03/26	02/03/2026	56.49	01-41-571000 Utilities
COMED	6738177000-0	SERVICE FROM 01/06-02/03/26	02/03/2026	48.02	01-41-571000 Utilities
COMED	7490309111-02	SERVICE FROM 01/06-02/03/26	02/03/2026	49.51	01-41-571000 Utilities
Total Roads and Construction:				6,141.67	
Municipal Grounds and Property					
AMBER MECHANICAL CONTRA	W41102	REMOVE DUCTWORK IN GARA	12/05/2025	852.00	01-44-540000 City Hall Maintenance
OLD NATIONAL BANK-MASTER	4189-013026	CANVAS PRINTS	01/30/2026	43.82	01-44-540000 City Hall Maintenance
PALOS ACE HARDWARE	218059	TAPE	01/29/2026	8.99	01-44-540000 City Hall Maintenance
SERVICE SANITATION, INC.	9243611	LK PORTABLE RESTROOMS	12/05/2025	150.00	01-44-540600 Lake Katherine Maintena
SERVICE SANITATION, INC.	9258112	PORTABLE RESTROOMS- LK	01/02/2026	150.00	01-44-540600 Lake Katherine Maintena
SERVICE SANITATION, INC.	9272594	PORTABLE RESTROOMS- LK	01/30/2026	150.00	01-44-540600 Lake Katherine Maintena
AMBER MECHANICAL CONTRA	C018974	HVAC SERVICE AGREEMENT #	02/04/2026	558.00	01-44-544000 Heating & Cooling Syste
SECRETARY OF STATE	020226	NOTARY PUBLIC RENEWAL- KA	02/02/2026	15.00	01-44-561000 Membership, Dues, Subs
FREEDOM FIRST AID & SAFETY	55859	FIRST AID RESTOCK- PW	02/04/2026	131.15	01-44-651000 Office / Department Suppl
MENARDS, INC	82264	SUPPLIES	01/23/2026	26.31	01-44-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- FOLDERS	01/30/2026	36.09	01-44-651000 Office / Department Suppl
MENARDS, INC	82561	CUSTODIAN SUPPLIES	01/28/2026	104.14	01-44-662000 Custodian Supplies
Total Municipal Grounds and Property:				2,225.50	
Motor Vehicle Maintenance					
CHICAGO DRIVELINE	28072	WELDING REPAIR TO BACKHO	02/03/2026	243.34	01-45-529300 Building & Grounds Equip
McCANN INDUSTRIES, INC.	P92959	LATCH FRAME & GAS STRUT	02/02/2026	134.44	01-45-529300 Building & Grounds Equip
EAGLE AUTOMOTIVE OF CHICA	42GZ8543	OIL	01/30/2026	123.60	01-45-535100 Police Vehicle Mainten
EAGLE AUTOMOTIVE OF CHICA	42HA6607	WIRE SET-PLUGS	02/04/2026	86.06	01-45-535100 Police Vehicle Mainten
EAGLE AUTOMOTIVE OF CHICA	42HA6728	COILS	02/04/2026	210.28	01-45-535100 Police Vehicle Mainten
EAGLE AUTOMOTIVE OF CHICA	42HA6731	SPARK PLUGS & COILS	02/04/2026	145.98	01-45-535100 Police Vehicle Mainten
FACTORY MOTOR PARTS CO.	50-6553984	WIPER BLADES	02/05/2026	72.96	01-45-535100 Police Vehicle Mainten
FACTORY MOTOR PARTS CO.	52-605248	OIL & BREAK CLEANER	01/07/2026	181.92	01-45-535100 Police Vehicle Mainten
FACTORY MOTOR PARTS CO.	52-605251	OIL & BREAK CLEAN RETURN	01/07/2026	181.92	01-45-535100 Police Vehicle Mainten
FACTORY MOTOR PARTS CO.	52-606621	OIL	01/30/2026	110.40	01-45-535100 Police Vehicle Mainten
NAPA AUTO PARTS	037369	OIL FILTER	01/29/2026	6.19	01-45-535100 Police Vehicle Mainten
POMP'S TIRE SERVICE, INC.	411209209	TIRES	02/03/2026	321.60	01-45-535100 Police Vehicle Mainten
AMERICAN HYDRAULICS INC	28833	DUMP BODY CYLINDER- REBUI	02/03/2026	621.00	01-45-535300 Building & Grounds Vehic
AMERICAN HYDRAULICS INC	28833	DUMP BODY CYLINDER- REBUI	02/03/2026	621.00	01-45-535400 Roads Vehicle Mainten
MONROE TRUCK EQUIPMENT, I	348565	FILTER	02/05/2026	18.38	01-45-535400 Roads Vehicle Mainten
AMERICAN HYDRAULICS INC	28833	DUMP BODY CYLINDER- REBUI	02/03/2026	621.00	01-45-535800 Water & Sewer Vehicle M

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
CINTAS CORPORATION #21	4258020295	TOWELS, PANTS, SHIRTS	01/29/2026	83.33	01-45-580000 Uniform Allowance
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- JUMPER CABLE CLA	01/30/2026	17.99	01-45-651000 Office / Department Suppl
EAGLE AUTOMOTIVE OF CHICA	42GZ4994	DEF FLUID	01/29/2026	51.16	01-45-655000 Gasoline & Oil
G COOPER OIL CO. INC	293672	1675.0 GAL GASOLINE	01/22/2026	4,483.26	01-45-655000 Gasoline & Oil
G COOPER OIL CO. INC	293673	164.0 GAL DIESEL	01/22/2026	489.41	01-45-655000 Gasoline & Oil
PETROLEUM TECHNOLOGIES	187337	GAS PUMP SWITCH REPAIR	01/30/2026	1,260.30	01-45-655000 Gasoline & Oil
J G TOOLS LLC	01292631181	SNAP-ON SCAN TOOL (1 YEAR)	01/29/2026	1,450.00	01-45-810000 Purchase of Equipment
Total Motor Vehicle Maintenance:				11,171.68	

Recreation Department

OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- KEYBOARD	01/30/2026	28.99	01-51-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	0199-013026	APPLE SUBSCRIPTION	01/30/2026	2.99	01-51-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	0199-013026	OPEN AI SUBSCRIPTION	01/30/2026	20.00	01-51-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	0199-013026	MURF AI SUBSCRIPTION	01/30/2026	29.00	01-51-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	0199-013026	DROPBOX SUBSCRIPTION	01/30/2026	144.00	01-51-537000 Computer Hardware, Soft
TKB ASSOCIATES, INC.	15855	REC LASER FISCHE RENEWAL	11/10/2025	1,550.00	01-51-537000 Computer Hardware, Soft
MENARDS, INC	77872	CERAMIC WIRE	11/12/2025	6.59	01-51-540000 Recreation Building Expe
MENARDS, INC	80413	FUSE	12/19/2025	24.38	01-51-540000 Recreation Building Expe
MENARDS, INC	80537	DOOR STOP, TIES, & SPRING S	12/22/2025	30.64	01-51-540000 Recreation Building Expe
MENARDS, INC	80555	DRILL BITS	12/22/2025	30.94	01-51-540000 Recreation Building Expe
MENARDS, INC	82115	PAINT STRIPPER	01/21/2026	76.45	01-51-540000 Recreation Building Expe
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- STORAGE BINS	01/30/2026	63.37	01-51-540000 Recreation Building Expe
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- SANITIZER	01/30/2026	7.93	01-51-540000 Recreation Building Expe
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- STORAGE BINS CRE	01/30/2026	63.37	01-51-540000 Recreation Building Expe
KONE INC.	871935839	ELEVATOR MAINTENANCE 02/0	02/01/2026	245.00	01-51-540100 Contractual Services Buil
OLD NATIONAL BANK-MASTER	0199-013026	NRPA MEMBERSHIP	01/30/2026	70.00	01-51-549000 Professional Services
OLD NATIONAL BANK-MASTER	0199-013026	CHALET FLORIST- DAN BAUER	01/30/2026	144.94	01-51-549000 Professional Services
PITNEY BOWES GLOBAL FINAN	3107651800	LEASE 12/30-03/29/26- REC	02/09/2026	65.82	01-51-551000 Postage
OLD NATIONAL BANK-MASTER	0199-013026	CUPITOL COFFE & EATERY- BR	01/30/2026	14.67	01-51-561000 Membership, Dues, Subs
OLD NATIONAL BANK-MASTER	0199-013026	HULU SUBSCRIPTION	01/30/2026	12.99	01-51-561000 Membership, Dues, Subs
OLD NATIONAL BANK-MASTER	0199-013026	ADOBE SUBSCRIPTION	01/30/2026	21.79	01-51-561000 Membership, Dues, Subs
OLD NATIONAL BANK-MASTER	0199-013026	SPOT HERO- PARKING	01/30/2026	82.68	01-51-561000 Membership, Dues, Subs
OLD NATIONAL BANK-MASTER	0199-013026	SLACK SUBSCRIPTION	01/30/2026	70.00	01-51-561000 Membership, Dues, Subs
CASE, KARA	012926	CONFERENCE HOTEL REIMBU	01/29/2026	314.65	01-51-563000 Training
OLD NATIONAL BANK-MASTER	0199-013026	BROKEN ENGLISH DINNER	01/30/2026	60.57	01-51-563000 Training
OLD NATIONAL BANK-MASTER	0199-013026	SPOT HERO- PARKING	01/30/2026	143.10	01-51-563000 Training
OLD NATIONAL BANK-MASTER	0199-013026	UBER	01/30/2026	33.70	01-51-563000 Training
FP United Landscaping Inc	6859	PARKS & REC LANDSCAPING-	10/01/2025	2,070.00	01-51-594000 Contractual Services
OLD NATIONAL BANK-MASTER	0199-013026	DIRECT TV SUBSCRIPTION	01/30/2026	249.99	01-51-594000 Contractual Services
LEASE SERVICING CENTER, IN	60152-4-2026	FITNESS EQUIPMENT LEASE- F	02/05/2026	22,002.18	01-51-594100 Fitness Equipment Lease
CHOICE OFFICE EQUIPMENT	IN627717	PAGES	02/09/2026	276.55	01-51-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	0199-013026	OPEN AI SUBSCRIPTION	01/30/2026	20.00	01-51-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- OFFICE SUPPLIES	01/30/2026	19.36	01-51-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	0199-013026	CHALET FLORIST- FLOWERS	01/30/2026	50.00	01-51-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	0199-013026	JOES ITALIAN- STAFF MEETING	01/30/2026	75.95	01-51-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- COLD PACKS	01/30/2026	126.98	01-51-651000 Office / Department Suppl
FERGUSON FACILITIES #3400	WF846149	CUSTODIAL SUPPLIES	01/29/2026	612.60	01-51-662000 Custodial Supplies
FERGUSON FACILITIES #3400	WF853389	FACIAL TISSUE & TOILET PAPE	02/11/2026	599.46	01-51-662000 Custodial Supplies
OLD NATIONAL BANK-MASTER	0199-013026	PICKLEBALL NET	01/30/2026	549.80	01-51-681130 Adult Athletics Supplies
MISS ANGIE'S MUSIC LLC	PH00082	WINTER/SPRING 2026- SESSIO	02/08/2026	1,963.50	01-51-681300 Early Childhood Program
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- GORILLA PADS	01/30/2026	14.96	01-51-681400 Group Fitness Program S
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- FELT TAPE	01/30/2026	6.99	01-51-681400 Group Fitness Program S
POWER SYSTEMS/C+A GLOBA	63656264	STABILITY BALLS	01/22/2026	196.39	01-51-681400 Group Fitness Program S
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- RESISTANCE BANDS	01/30/2026	8.45	01-51-681410 Fitness Class Supplies
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- RESISTANCE BANDS	01/30/2026	34.54	01-51-681410 Fitness Class Supplies
GRAPHIC SCREEN PRINTING	23346	LITTLE LEARNERS TEACHER C	12/02/2025	53.25	01-51-681500 Preschool Supplies
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- MOUNTING TAPE	01/30/2026	24.64	01-51-681500 Preschool Supplies

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- EASEL	01/30/2026	35.09	01-51-681500 Preschool Supplies
OLD NATIONAL BANK-MASTER	0199-013026	JEWEL- SPOONS	01/30/2026	22.45	01-51-681500 Preschool Supplies
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- CANVAS	01/30/2026	17.09	01-51-681500 Preschool Supplies
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- BROOM	01/30/2026	25.19	01-51-681500 Preschool Supplies
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- STORAGE CART	01/30/2026	107.09	01-51-681500 Preschool Supplies
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- SPECIAL EVENT SUP	01/30/2026	334.47	01-51-681600 Special Event Supplies
OLD NATIONAL BANK-MASTER	0199-013026	WALMART- HULA HOOPS	01/30/2026	168.36	01-51-681600 Special Event Supplies
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- TAPE	01/30/2026	16.31	01-51-681600 Special Event Supplies
SWANK MOTION PICTURES, IN	RG 2693642	SUMMER MOVIE NIGHTS 2026	01/28/2026	1,635.00	01-51-681600 Special Event Supplies
THE PRINTING PRESS	2326130	DADDY DAUGHTER PLACEMAT	02/03/2026	58.50	01-51-681600 Special Event Supplies
BRANIGAN, KEVIN	0045	WINTER 2026 GUITAR LESSON	02/02/2026	416.00	01-51-681800 Youth Program Supplies
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON-TAPE MEASURE	01/30/2026	3.79	01-51-681800 Youth Program Supplies
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON-CANVASES	01/30/2026	30.29	01-51-681800 Youth Program Supplies
OLD NATIONAL BANK-MASTER	0199-013026	JEWEL- MARSHMELLOWS	01/30/2026	12.77	01-51-681800 Youth Program Supplies
BSN SPORTS INC	932969085	YOUTH BASKETBALL SUPPLIE	01/22/2026	250.98	01-51-681900 Youth Athletic Supplies
OLD NATIONAL BANK-MASTER	0199-013026	AMAZON- BAND AIDS	01/30/2026	21.96	01-51-681900 Youth Athletic Supplies
SANTO SPORT STORE	714147	BASKETBALL JERSEYS	01/14/2026	7,385.30	01-51-681900 Youth Athletic Supplies
SANTO SPORT STORE	714161	BASKETBALL JERSEYS	01/20/2026	149.50	01-51-681900 Youth Athletic Supplies
SANTO SPORT STORE	714162	ADDITIONAL JERSEYS	01/20/2026	89.70	01-51-681900 Youth Athletic Supplies
OLD NATIONAL BANK-MASTER	0199-013026	MARIANOS- CUPCAKES	01/30/2026	26.46	01-51-682000 Birthday Party Supplies
OLD NATIONAL BANK-MASTER	0199-013026	MARIANOS- CUPCAKES	01/30/2026	65.91	01-51-682000 Birthday Party Supplies
OLD NATIONAL BANK-MASTER	0199-013026	MARIANOS- CUPCAKES	01/30/2026	21.99	01-51-682000 Birthday Party Supplies
DIRECT FITNESS SOLUTIONS,	0207331-IN	GYM WIPES	01/29/2026	460.00	01-51-812000 Fitness Center Equipmen
Total Recreation Department:				43,541.61	
Lake Katherine Nature Center					
SERVICE SANITATION, INC.	9243611	LK PORTABLE RESTROOMS	12/05/2025	514.18	01-56-530000 Maintenance Contracts
SERVICE SANITATION, INC.	9258112	PORTABLE RESTROOMS- LK	01/02/2026	514.18	01-56-530000 Maintenance Contracts
SERVICE SANITATION, INC.	9272594	PORTABLE RESTROOMS- LK	01/30/2026	514.18	01-56-530000 Maintenance Contracts
SMITHEREEN PEST MANAGEM	3945579	PEST CONTROL	01/01/2026	123.00	01-56-530000 Maintenance Contracts
SMITHEREEN PEST MANAGEM	3971899	PEST CONTROL	02/01/2026	123.00	01-56-530000 Maintenance Contracts
CDW GOVERNMENT, INC.	AH6P95A	COMPUTER- LK	01/15/2026	857.35	01-56-537000 Computer Hardware, Soft
CDW GOVERNMENT, INC.	AH6PD3U	COMPUTER & PRINTER- LK	01/14/2026	2,492.12	01-56-537000 Computer Hardware, Soft
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- DESKTOP MOUNT	01/30/2026	29.99	01-56-537000 Computer Hardware, Soft
QUILL CORPORATION	47258767	PURELL, CLEANERS, & PAPER	01/07/2026	941.75	01-56-540100 Nature Center Maintenanc
QUILL CORPORATION	47600923	CLEANERS, PAPER TOWELS, &	01/30/2026	279.05	01-56-540100 Nature Center Maintenanc
COMED	3082682222-0	SERVICE FROM 01/07-02/04/26	02/04/2026	1,658.81	01-56-571000 Utilities
NICOR GAS	10007-122325	SERVICE AT LAKE KATHERINE	12/23/2025	592.37	01-56-571000 Utilities
COMCAST CABLE	0032165-0107	SERVICE AT LAKE KATHERINE	01/07/2026	251.59	01-56-571300 Utilities - Cable
QUILL CORPORATION	47609362	CHAIR MAT	02/02/2026	49.67	01-56-651000 Office / Department Suppl
Total Lake Katherine Nature Center:				8,941.24	
Swimming Pool					
NICOR GAS	10008-012826	SERVICE AT THE POOL	01/28/2026	569.08	01-58-571000 Utilities - Gas
METROPOLITAN INDUSTRIES, I	INV080764	FIELD SERVICE- REC	01/23/2026	1,435.00	01-58-861000 Capital Improvements
METROPOLITAN INDUSTRIES, I	INV080764	TOP GASKET	01/23/2026	30.00	01-58-861000 Capital Improvements
Total Swimming Pool:				2,034.08	
Total General Fund:				240,329.83	
Beautification Fund					
Classic Car Event					
RALLYE PRODUCTIONS INC	15276	SCREEN PRINT DASH PLAQUE	01/30/2026	495.95	02-01-700800 Miscellaneous Expenses

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total Classic Car Event:				495.95	
Total Beautification Fund				495.95	
Channel 4 PEG Fund					
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- INK	01/30/2026	26.99	03-00-652000 Channel 4 Supplies & Eq
Total :				26.99	
Total Channel 4 PEG Fund:				26.99	
MFT Fund					
MORTON SALT, INC.	5404044976	BULK SALT 163.66	02/06/2026	10,225.48	15-00-617000 Salt Deliveries
Total :				10,225.48	
Total MFT Fund:				10,225.48	
Harlem Ave Business District					
OLD NATIONAL BANK-MASTER	4189-013026	BIGGBY COFFEE	01/30/2026	20.67	18-00-549000 Professional Services
Total :				20.67	
Total Harlem Ave Business District:				20.67	
Escrow Fund					
MORRIS ENGINEERING, INC.	26-10958	CULVERS PUB SUBMITTAL	02/04/2026	867.00	21-00250478 Culvers Escrow
Total :				867.00	
Total Escrow Fund:				867.00	
Drug Asset Fund					
Treasury					
S.S.E.R.T	26-022	SSERT MEMBERSHIP DUES 20	01/30/2026	2,500.00	29-72-585300 Joint Law Enforcement/P
Total Treasury:				2,500.00	
Total Drug Asset Fund:				2,500.00	
Vehicle License Fund					
MORRIS ENGINEERING, INC.	26-10962	2025 PALOS HEIGHTS ROAD P	02/04/2026	6,975.56	32-00-532000 Engineering Fees
MORRIS ENGINEERING, INC.	26-10963	2026 PALOS HEIGHTS ROADS P	02/04/2026	32,000.00	32-00-532000 Engineering Fees
Total :				38,975.56	
Total Vehicle License Fund:				38,975.56	
Capital Project Fund					
MORRIS ENGINEERING, INC.	26-10960	76TH AVE LAFO- RT 83 TO 127T	02/04/2026	290.00	34-00-532000 Engineering & Profession
MORRIS ENGINEERING, INC.	26-10961	HAROLD AVE DRAINAGE IMPR	02/04/2026	8,705.20	34-00-532000 Engineering & Profession

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
MENARDS, INC	79813	SUPPLIES	12/10/2025	65.76	34-00-867000 City Hall Improvements
MENARDS, INC	81331	SUPPLIES	01/07/2026	222.26	34-00-867000 City Hall Improvements
MENARDS, INC	82054	SUPPLIES	01/20/2026	156.94	34-00-867000 City Hall Improvements
MENARDS, INC	82243	SUPPLIES	01/23/2026	62.19	34-00-867000 City Hall Improvements
MENARDS, INC	82382	SUPPLIES	01/26/2026	357.64	34-00-867000 City Hall Improvements
MENARDS, INC	82484	METAL STUD-ORN & CONCRET	01/27/2026	162.84	34-00-867000 City Hall Improvements
MENARDS, INC	82546	STEEL DOOR	01/28/2026	211.98	34-00-867000 City Hall Improvements
MENARDS, INC	82640	SUPPLIES	01/29/2026	439.08	34-00-867000 City Hall Improvements
MENARDS, INC	82698	STUD SCREWS	01/30/2026	3.96	34-00-867000 City Hall Improvements
MENARDS, INC	82838	SUPPLIES	02/02/2026	532.23	34-00-867000 City Hall Improvements
MENARDS, INC	82875	KNIFE, BLADE, & DRYWALL CU	02/03/2026	19.71	34-00-867000 City Hall Improvements
MENARDS, INC	82948	SUPPLIES	02/04/2026	163.30	34-00-867000 City Hall Improvements
PALOS ACE HARDWARE	218006A	SUPPLIES	01/21/2026	20.67	34-00-867000 City Hall Improvements
SHERLOCK'S CARPET & TITLE,	CG6 1339	CARPET- ADAM J.	02/02/2026	591.20	34-00-867000 City Hall Improvements
WNUKOWSKI, THOMAS	0305-21	INSTALL CARPET TILES- CITY H	01/30/2026	875.00	34-00-867000 City Hall Improvements
AUDIO VISUAL SYSTEMS, INC.	2026-37	EVENT SOUND SYSTEM	02/09/2026	6,322.20	34-00-868000 Recreation Improvements

Total : 19,202.16

Total Capital Project Fund: 19,202.16

Water Sewer Capital Improvemen

CORE & MAIN LP	Y486833	RADIO TRANSCEIVER NON-PIT	02/06/2026	19,782.00	50-00-862000 Water Capital Improve
MUNICIPAL EQUIPMENT COMP	INV0028322	CABLE & RETRIEVAL CHAIN RT	01/28/2026	11,213.00	50-00-862000 Water Capital Improve

Total : 30,995.00

Total Water Sewer Capital Improvemen: 30,995.00

Water Sewer Fund

POSTMASTER	021326	WATER BILLING MAILING	02/13/2026	4,000.00	51-00-551000 Postage
OLD NATIONAL BANK-MASTER	0199-013026	SSWWA SUBSCRIPTION	01/30/2026	25.00	51-00-561000 Membership, Dues, Subs
COMED	0515107000-0	SERVICE FROM 01/05-02/02/26	02/02/2026	398.09	51-00-571000 Utilities
COMED	4441271222-0	SERVICE FROM 01/05-02/02/26	02/02/2026	74.85	51-00-571000 Utilities
NICOR GAS	10002-012626	SERVICE AT ES RT83 1N 127TH	01/26/2026	301.78	51-00-571000 Utilities
VILLAGE OF ALSIP	25210-013026	WATER 12/31-01/30/26	01/30/2026	151,329.00	51-00-575000 Purchase of Water
VILLAGE OF ALSIP	25214-013026	WATER 12/31-01/30/26	01/30/2026	149,774.25	51-00-575000 Purchase of Water
ANSER	52040-020126	ANSWERING SERVICE- FEBRU	02/01/2026	625.00	51-00-594000 Equipment Rental
ALTERNATIVE ENERGY SOLUTI	7750	OIL CHANGE, GENERATOR (2 H	01/30/2026	1,605.00	51-00-611100 Water System Maintenanc
KROHNE, INC.	S08/7822	FLOW METER SERVICE- RT 83	01/29/2026	2,127.00	51-00-611100 Water System Maintenanc
GRAINGER	9798435187	SCREWS	02/06/2026	8.82	51-00-611200 Sewer System Maintenanc
OZINGA READY MIX CONCRETE,	ARI03487742	LIMESTONE	01/28/2026	835.88	51-00-611200 Sewer System Maintenanc
ETP LABS, INC.	25-138229	COLIFORM SAMPLES- AUGUST	01/15/2026	480.00	51-00-611400 Water Control System Ma
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- KEYBOARD	01/30/2026	19.99	51-00-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- MOUSE & DESCALER	01/30/2026	27.28	51-00-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- COFFEE CUPS	01/30/2026	38.58	51-00-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- CAR PHONE CHARG	01/30/2026	16.48	51-00-651000 Office / Department Suppl
PALOS ACE HARDWARE	217919	BATTERIES	01/06/2026	19.99	51-00-651000 Office / Department Suppl
OLD NATIONAL BANK-MASTER	4189-013026	AMAZON- CAR INVERTER	01/30/2026	225.99	51-00-810000 Purchase of Equipment
CORE & MAIN LP	Y489840	MATERIALS	02/05/2026	453.09	51-00-910000 Emergency & Contingenc

Total : 312,386.07

Total Water Sewer Fund: 312,386.07

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Grand Totals:				<u>656,024.71</u>	

Report Criteria:

Invoices with totals above \$0.00 included

Paid and unpaid invoices included

Invoice Detail Type = "Invoice"

ITEM 5.C.



CITY OF PALOS HEIGHTS

Special Event Permit Application

THIS FORM MUST BE COMPLETED & SUBMITTED 90 DAYS PRIOR TO THE EVENT

GENERAL EVENT INFORMATION

Name of Event: Chocolate Chase Rabbit Race

Type of Event: Parade Walk/Run Festival Other

Location of Event: Starts at 6600 W. 127th St Palos Hts, IL 60466

Date(s) of Event: 4/18/2026 Hours of Event: 9am to 12pm Est. Attendance 200

Event website: www.palosheightsrec.org

Purpose of the Event: 5K walk/run

Name of sponsoring organization: Palos Heights Parks and Rec Not-for-Profit: Yes No

Contact person from sponsoring organization: Maddie Landis

Organizer address: 6601 W. 127th Street

City, State, Zip: Palos Heights IL 60463

Primary Phone: 708 480 3066 Cell Phone: _____ Email: m.landis@palosheights.org

Is this an annual event: Yes No

If this is an annual event, please note any problems and/or incidents that have occurred in past years and explain how problem has been solved: _____

ACTIVITIES OR ATTRACTIONS NOT LISTED ON THIS APPLICATION WILL NOT BE ALLOWED

Will your event require the use of tents? Yes No
If yes, you must submit a Tent Permit Application included in this packet.

Will there be amusement rides, inflatable devices, or other attractions/activities at the event? Yes No
If yes, you must contact the Building Department at 708-361-1806 to inquire about inspection requirements.

Will you be serving alcohol at the event? Yes No
If yes, you must submit a letter to the Mayor/Liquor Commissioner requesting to sell alcohol at the event.

Will you be holding a raffle at your event? Yes No
If yes, you must submit a Raffle License Application

Are you planning to put up signs to promote your event? Yes No
If yes, you must submit a Temporary Sign Permit Application included in this packet.

Will you be serving food at your event? Yes No If yes, the number of vendors: _____
Note: a list of food vendors must be turned into the Building Department 30 days prior to your event. All food vendors are required to meet the standards put forth by the Cook County Department of Public Health.

Does your event require use of city sidewalks? Yes No

Are you requesting the use of any other city-owned property, i.e. parking lots, etc.? Yes No

If yes, please indicate the property that you are requesting to use:

Are you requesting street closings? Yes No

If yes, please fill in the following information or submit a city approved route map with this application.

STREET	FROM	TO	DATES	TIMES

SITE PLAN

If applicable, please use the space below to illustrate the layout for your event or attach a site plan to the application. The site plan must include the following:

- _____ Location of food vendors (FV)
- _____ Location of beverage vendors (BV)
- _____ Location of toilets/port-a-potty (T)
- _____ Location of hand washing sinks (HWS)
- _____ Location of retail merchants (RM)
- _____ Location and number of barricades (B)
- _____ Location of amusement rides/activities (A)
- _____ Location of fire lane (FL)
- _____ Location of fire extinguishers (FE)
- _____ Location of First Aid (FA)
- _____ Location of garbage receptacles (G)
- _____ Location of sound stages/amplifiers (S)
- _____ Location of residential streets surrounding event

HOLD HARMLESS RELEASE

The applicant agrees that it will indemnify, hold harmless and defend the City of Palos Heights, its agents, officials, and employees, for and against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, including reasonable attorney fees, arising from or in any way related to the organizer's event.

I have the authority from my organization to sign and submit this application on their behalf. I agree to inform the City of Palos Heights of any changes in the application at least 45 days prior to the event. I agree to the terms and conditions listed above

[Signature]
Signature of Organizer

2/2/2026
Date

Signed and sworn before me this 2nd day of February, 2026.

[Signature]
Notary Public



All applications must be signed and notarized.

After submitting all forms, your application will be reviewed by the City of Palos Heights. All departments that will be involved in providing services or permits for the event will be notified. The City will notify you if/when the event has been approved.

Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of other events.

The City of Palos Heights reserves the right to cancel any event at any time for reasons deemed necessary.

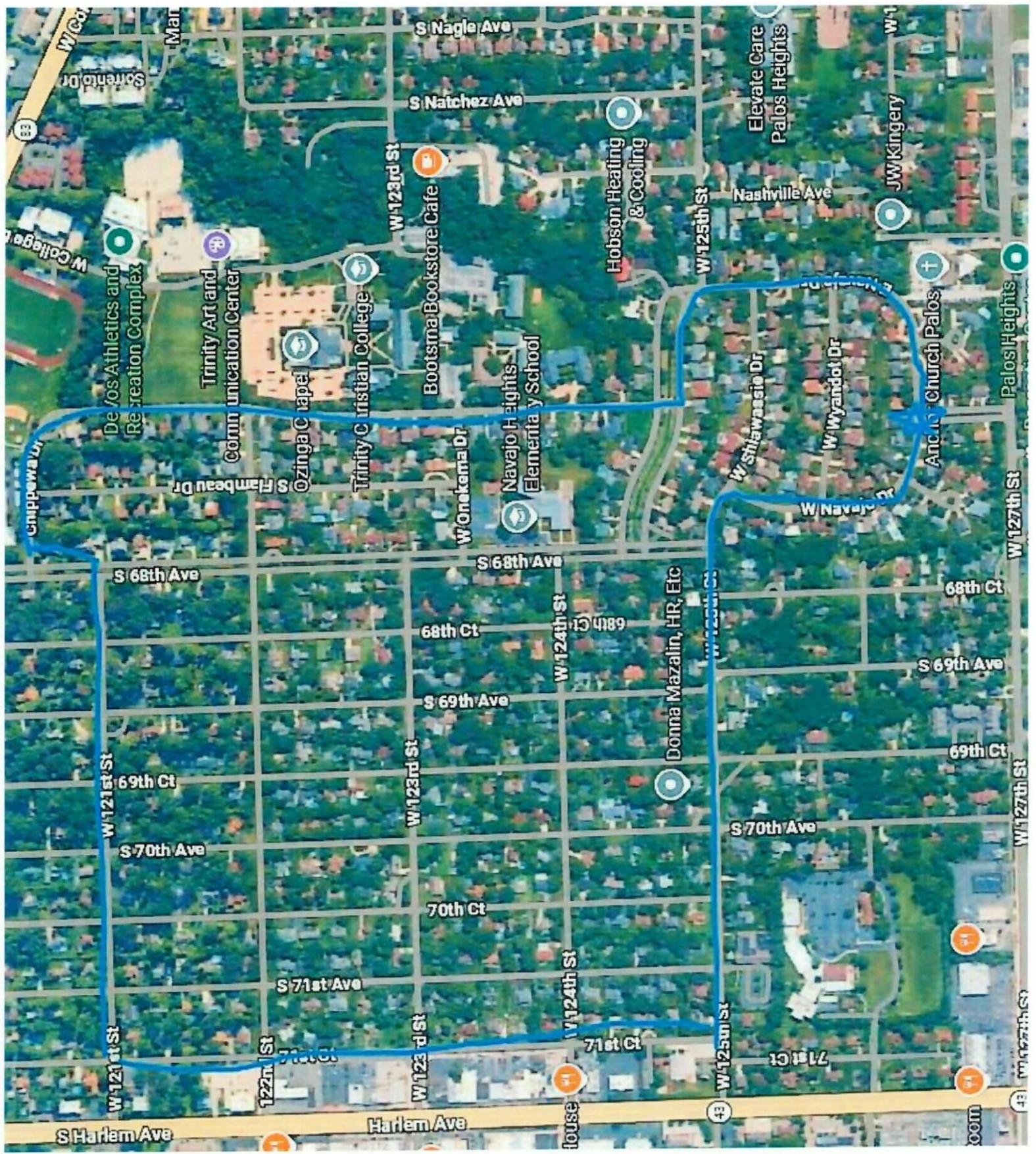
Mail, Email, or Hand Deliver Completed Applications to:
City of Palos Heights
Administration Office
Attn: Ashley Pala
7607 W. College Drive
Palos Heights, IL 60463
Phone: 708-361-1800
Email: apala@palosheights.org

Office Use Only

Date Received _____ Date Approved/Denied _____ Date Applicant Notified _____

Routing:

____ Police Department ____ Public Works Department ____ Building Department Other: _____
____ License, Permits & Franchise Committee Meeting Date: _____
____ City Council of Palos Heights Meeting Date: _____





MEMORANDUM

To: Deputy Chief Jeffery Crowley
Public Works Director Joe Smith
Building Commissioner Frank Giordano

From: Jan Tomaszewski

Date: February 2, 2026

RE: Special Event Permit Application
Rec Center
Chocolate Chase Rabbit Race 4.18.26

Attached please find the application received from Rec Center to conduct their Chocolate Chase Rabbit Race on April 18, 2026 from 9:00 a.m. to 12:00 p.m.

Please review the application and let me know if you have any questions. Sign off below and return to me for City Council approval by Monday, February 9, 2026.

Police Department: [Signature] Date 02/05/2026

of personnel and hours required for event: [Signature]

Compensation Estimate N/A

Recommendation to City Council: [X] Yes [] No

Public Works Department: _____ Date _____

of personnel and hours required for event: _____

Compensation Estimate _____ Barricade Rental Cost: _____

Recommendation to City Council: [] Yes [] No

Building Department: _____ Date _____

Sign Permit _____ Tent Permit _____

Amusement Rides: _____

Cook County notified for health inspection: [] Yes [] No

Recommendation to City Council: [] Yes [] No



MEMORANDUM

To: Deputy Chief Jeffery Crowley
Public Works Director Joe Smith
Building Commissioner Frank Giordano

From: Jan Tomaszewski

Date: February 2, 2026

RE: Special Event Permit Application
Rec Center
Chocolate Chase Rabbit Race 4.18.26

Attached please find the application received from Rec Center to conduct their Chocolate Chase Rabbit Race on April 18, 2026 from 9:00 a.m. to 12:00 p.m.

Please review the application and let me know if you have any questions. Sign off below and return to me for City Council approval by Monday, February 9, 2026.

Police Department: _____ Date _____

of personnel and hours required for event: _____

Compensation Estimate _____

Recommendation to City Council: [] Yes [] No

Public Works Department: _____ Date _____

of personnel and hours required for event: 2

Compensation Estimate \$ 180 Barricade Rental Cost: 350

Recommendation to City Council: [X] Yes [] No

Building Department: _____ Date _____

Sign Permit _____ Tent Permit _____

Amusement Rides: _____

Cook County notified for health inspection: [] Yes [] No

Recommendation to City Council: [] Yes [] No



MEMORANDUM

To: Deputy Chief Jeffery Crowley
Public Works Director Joe Smith
Building Commissioner Frank Giordano

From: Jan Tomaszewski

Date: February 2, 2026

RE: Special Event Permit Application
Rec Center
Chocolate Chase Rabbit Race 4.18.26

Attached please find the application received from Rec Center to conduct their Chocolate Chase Rabbit Race on April 18, 2026 from 9:00 a.m. to 12:00 p.m.

Please review the application and let me know if you have any questions. Sign off below and return to me for City Council approval by Monday, February 9, 2026.

Police Department: _____ Date _____

of personnel and hours required for event: _____

Compensation Estimate _____

Recommendation to City Council: [] Yes [] No

Public Works Department: _____ Date _____

of personnel and hours required for event: _____

Compensation Estimate _____ Barricade Rental Cost: _____

Recommendation to City Council: [] Yes [] No

Building Department: [Signature] Date 02/03/2026

Sign Permit NOT INDICATED Tent Permit N/A

Amusement Rides: N/A

Cook County notified for health inspection: [] Yes [X] No

Recommendation to City Council: [X] Yes [] No

ITEM 5.D.



CITY OF PALOS HEIGHTS

Special Event Permit Application

THIS FORM MUST BE COMPLETED & SUBMITTED 90 DAYS PRIOR TO THE EVENT

GENERAL EVENT INFORMATION

Name of Event: PALOS POWER + PBO ANNUAL OPENING DAY PARADE

Type of Event: Parade Walk/Run Festival Other

Location of Event: PALMER PARK WALKING TO MEMORIAL PARK

Date(s) of Event: 4/25/2026 Hours of Event: 8:00AM to 10:00AM est. Attendance 400

Event website: Palospowersoftball.com / Palosbaseball.org

Purpose of the Event: Softball/baseball opening day event

Name of sponsoring organization: PALOS POWER SOFTBALL + PBO Not-for-Profit: Yes No

Contact person from sponsoring organization: MEGAN SCHAMBER

Organizer address: 6728 W SHAWASSIE DR

City, State, Zip: PALOS HEIGHTS, IL 60463

Primary Phone: _____ Cell Phone: 713 339 7205 Email: MeganMGriffin@gmail.com

Is this an annual event: Yes No info@palospowersoftball.com

If this is an annual event, please note any problems and/or incidents that have occurred in past years and explain how problem has been solved:

NOT AWARE OF ANY ISSUES

ACTIVITIES OR ATTRACTIONS NOT LISTED ON THIS APPLICATION WILL NOT BE ALLOWED

Will your event require the use of tents? Yes No
If yes, you must submit a Tent Permit Application included in this packet.

Will there be amusement rides, inflatable devices, or other attractions/activities at the event? Yes No
If yes, you must contact the Building Department at 708-361-1806 to inquire about inspection requirements.

Will you be serving alcohol at the event? Yes No
If yes, you must submit a letter to the Mayor/Liquor Commissioner requesting to sell alcohol at the event..

Will you be holding a raffle at your event? Yes No
If yes, you must submit a Raffle License Application

Are you planning to put up signs to promote your event? Yes No
If yes, you must submit a Temporary Sign Permit Application included in this packet.

Will you be serving food at your event? Yes No If yes, the number of vendors: _____
Note: a list of food vendors must be turned into the Building Department 30 days prior to your event. All food vendors are required to meet the standards put forth by the Cook County Department of Public Health.

Does your event require use of city sidewalks? Yes No

STREET ✓

Are you requesting the use of any other city-owned property, i.e. parking lots, etc.? Yes No
 If yes, please indicate the property that you are requesting to use:

Are you requesting street closings? Yes No

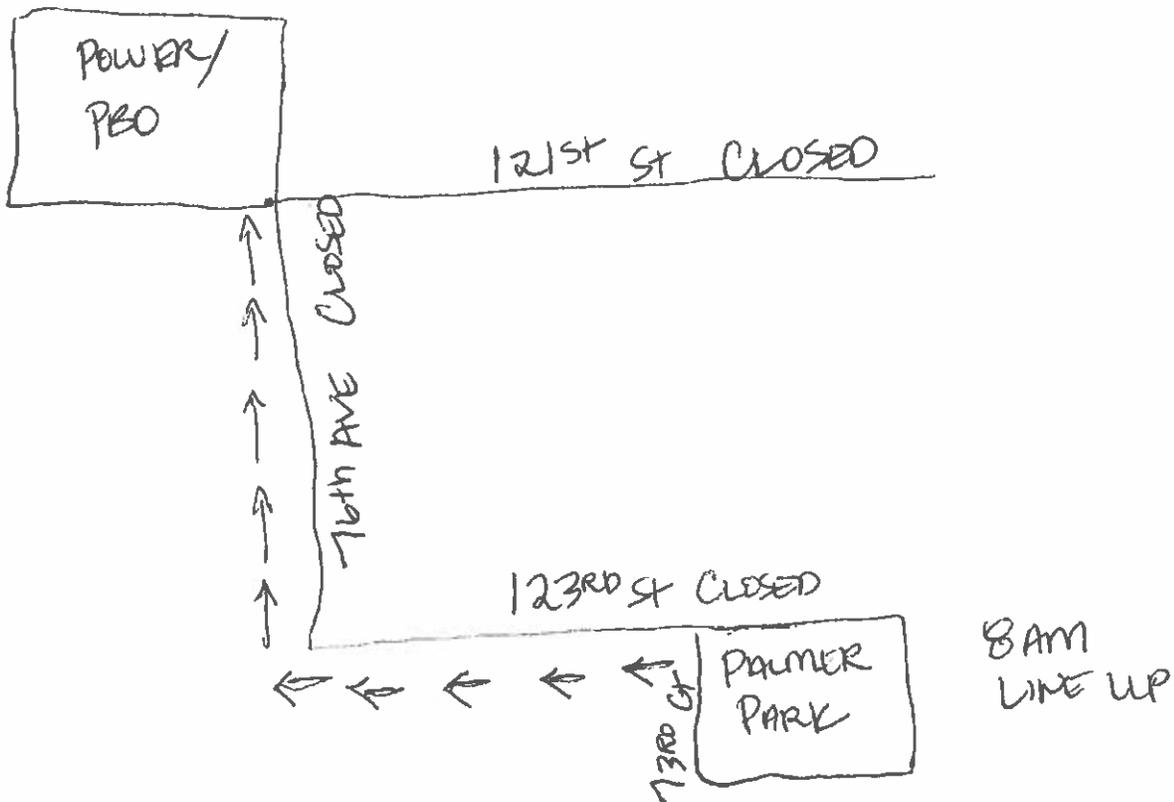
If yes, please fill in the following information or submit a city approved route map with this application.

STREET	FROM	TO	DATES	TIMES
123RD ST	73RD AVE	76th AVE	4/25/26	8-10AM
76th AVE	124th ST	COLLEGE DR		
73RD ST	124th ST	123RD ST		

SITE PLAN

If applicable, please use the space below to illustrate the layout for your event or attach a site plan to the application. The site plan must include the following:

- Location of food vendors (FV)
- Location of beverage vendors (BV)
- Location of toilets/port-a-potty (T)
- Location of hand washing sinks (HWS)
- Location of retail merchants (RM)
- Location and number of barricades (B)
- Location of amusement rides/activities (A)
- Location of fire lane (FL)
- Location of fire extinguishers (FE)
- Location of First Aid (FA)
- Location of garbage receptacles (G)
- Location of sound stages/amplifiers (S)
- Location of residential streets surrounding event



HOLD HARMLESS RELEASE

The applicant agrees that it will indemnify, hold harmless and defend the City of Palos Heights, its agents, officials, and employees, for and against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, including reasonable attorney fees, arising from or in any way related to the organizer's event.

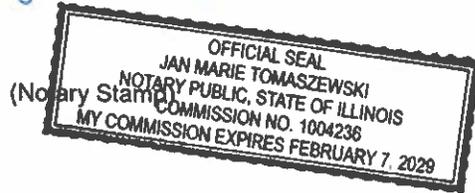
I have the authority from my organization to sign and submit this application on their behalf. I agree to inform the City of Palos Heights of any changes in the application at least 45 days prior to the event. I agree to the terms and conditions listed above

Megan Schamber
Signature of Organizer

01/27/2026
Date

Signed and sworn before me this 27 day of January, 2026.

Jean Marie Tomaszewski
Notary Public



All applications must be signed and notarized.

After submitting all forms, your application will be reviewed by the City of Palos Heights. All departments that will be involved in providing services or permits for the event will be notified. The City will notify you if/when the event has been approved.

Please do not assume that all aspects of the event will be approved. You may be asked to make some changes to your plan based on the availability of services and scheduling of other events.

The City of Palos Heights reserves the right to cancel any event at any time for reasons deemed necessary.

Mail, Email, or Hand Deliver Completed Applications to:
City of Palos Heights
Administration Office
Attn: Ashley Pala
7607 W. College Drive
Palos Heights, IL 60463
Phone: 708-361-1800
Email: apala@palosheights.org

Office Use Only

Date Received _____ Date Approved/Denied _____ Date Applicant Notified _____

Routing:

____ Police Department ____ Public Works Department ____ Building Department Other: _____

____ License, Permits & Franchise Committee Meeting Date: _____

____ City Council of Palos Heights Meeting Date: _____



MEMORANDUM

To: Deputy Chief Jeffery Crowley
Public Works Director Joe Smith
Building Commissioner Frank Giordano

From: Jan Tomaszewski

Date: February 2, 2026

RE: Special Event Permit Application
Palos Power & PBO Annual Opening Day Parade
April 25, 2026

PENDING CITY COUNCIL APPROVAL – ALL FEES WILL BE WAIVED

Attached please find the application received from Palos Power & PBO to conduct their annual opening day parade on April 25, 2026 from 8:00 a.m. to 10:00 a.m.

Please review the application and let me know if you have any questions. Sign off below and return to me for City Council approval by Monday, February 9, 2026.

Police Department: [Signature] Date 02/02/2026

of personnel and hours required for event: N/A

Compensation Estimate N/A

Recommendation to City Council: [X] Yes [] No

Public Works Department: _____ Date _____

of personnel and hours required for event: _____

Compensation Estimate _____ Barricade Rental Cost: _____

Recommendation to City Council: [] Yes [] No

Building Department: _____ Date _____

Sign Permit _____ Tent Permit _____

Amusement Rides: _____

Cook County notified for health inspection: [] Yes [] No

Recommendation to City Council: [] Yes [] No



MEMORANDUM

To: Deputy Chief Jeffery Crowley
Public Works Director Joe Smith
Building Commissioner Frank Giordano

From: Jan Tomaszewski

Date: February 2, 2026

RE: Special Event Permit Application
Palos Power & PBO Annual Opening Day Parade
April 25, 2026

PENDING CITY COUNCIL APPROVAL - ALL FEES WILL BE WAIVED

Attached please find the application received from Palos Power & PBO to conduct their annual opening day parade on April 25, 2026 from 8:00 a.m. to 10:00 a.m.

Please review the application and let me know if you have any questions. Sign off below and return to me for City Council approval by Monday, February 9, 2026.

Police Department: _____ Date _____

of personnel and hours required for event: _____

Compensation Estimate _____

Recommendation to City Council: [] Yes [] No

Public Works Department: [Signature] _____ Date 2/4/26

of personnel and hours required for event: _____

Compensation Estimate \$200 Barricade Rental Cost: \$200 est.

Recommendation to City Council: [] Yes [] No

Building Department: _____ Date _____

Sign Permit _____ Tent Permit _____

Amusement Rides: _____

Cook County notified for health inspection: [] Yes [] No

Recommendation to City Council: [] Yes [] No

RECEIVED
FEB 03 2026
CITY OF PALOS HEIGHTS
BUILDING DEPARTMENT



MEMORANDUM

To: Deputy Chief Jeffery Crowley
Public Works Director Joe Smith
Building Commissioner Frank Giordano

From: Jan Tomaszewski

Date: February 2, 2026

RE: Special Event Permit Application
Palos Power & PBO Annual Opening Day Parade
April 25, 2026

PENDING CITY COUNCIL APPROVAL – ALL FEES WILL BE WAIVED

Attached please find the application received from Palos Power & PBO to conduct their annual opening day parade on April 25, 2026 from 8:00 a.m. to 10:00 a.m.

Please review the application and let me know if you have any questions. Sign off below and return to me for City Council approval by Monday, February 9, 2026.

Police Department: _____ Date _____

of personnel and hours required for event: _____

Compensation Estimate _____

Recommendation to City Council: Yes No

Public Works Department: _____ Date _____

of personnel and hours required for event: _____

Compensation Estimate _____ Barricade Rental Cost: _____

Recommendation to City Council: Yes No

Building Department: *CPD* _____ Date *02/02/2026*

Sign Permit *N/A* Tent Permit *N/A*

Amusement Rides: *N/A*

Cook County notified for health inspection: Yes No

Recommendation to City Council: Yes No

ITEM 8.

ORDINANCE NO. O-XX-26

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PALOS HEIGHTS
AMENDING SECTION 114.17 SO AS TO INCREASE THE NUMBER OF
AVAILABLE RETAILER’S CLASS H LICENSES BY ONE
FOR ZAID Z. ZOUBI, D/B/A EAGLE MARKET, INC.
12100 SOUTH RIDGELAND AVENUE**

BE IT ORDAINED by the City Council of the City of Palos Heights, County of Cook, State of Illinois, that Section 114.17(A)(1) be and the same as amended as follows:

Section One. §114.17. Restriction on number, classification of licenses.

(A) The number of licenses issued for the sale of alcoholic liquors by the city shall be limited as follows:

(1) Retailer’s Class H License – 5.

Section Two. The purpose of this amendment is to make available one Class A Liquor License to be issued to Zaid Z. Zoubi, d/b/a Eagle Market, Inc., on property located at 12100 South Ridgeland Avenue, Palos Heights, Illinois 60463.

Section Three. The City Clerk is authorized and directed to amend the Code to incorporate the provisions of this ordinance.

Section Four. This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF PALOS HEIGHTS, COUNTY OF COOK, STATE OF ILLINOIS, THIS 17TH DAY OF FEBRUARY, 2026 ON A MOTION MADE BY ALDERMAN _____, SECONDED BY ALDERMAN _____, ON A CALL OF THE ROLL, VOTING AS FOLLOWS:

VOTE:

AYES:

NAYS:

ABSENT:

Approved by me this 17th day
of February, 2026.

Mayor

ATTEST:

City Clerk

ITEM 9.



TO: Finance Committee
FROM: Aimee Ingalls
DATE: February 5, 2026
RE: Sign Grant Application for Biggby Coffee 11845 Southwest Highway

Biggby is a new business in Palos Heights. They are a national coffee franchise with local ties to the community.

Eligible projects can be approved to receive 50% of the cost of design, construction, and installation of a sign up to a maximum of \$2,000.

The total project cost is \$6,310

The eligible grant amount for this project is \$2000.

Sign Grant Program Application

Prior to completing this application please review the City of Palos Heights Sign Grant Program information packet in order to ensure compliance with program guidelines.

Applicant Information	
Name <u>Emmanuel Garcia</u>	Address <u>395 Country Square Rd Palos Heights</u>
Phone <u>(708) 699-9391</u>	Email <u>store1151@bigby.com</u>

Property Information		
Business Name <u>Elena's Coffee LLC</u>	Address <u>11845 Southwest Hwy</u>	PIN# <u>23-24-300-198-000</u>
Owner <u>Emmanuel Garcia</u>	Year Purchased/Leased <u>2024</u>	Lease Expiration Date <u>2034</u>

Description of Sign & Lighting Improvements:

Store front signage overall height 32", overall length 205". Total square ft 46 ft.

Cost Estimate Breakdown:

<u>Store front signage</u>	<u>(1)</u>	<u>\$5,460.00</u>
<u>Pylon sign inserts</u>	<u>(2)</u>	<u>\$550.00</u>

Contractor Information	
Firm Name <u>Opimize Design</u>	Contact Name <u>Dean Murrar</u>
Address <u>12339 S. Harlem Ave Palos Heights</u>	Phone <u>Opimize.com</u>

Please attach the following information: legal description, color photos of storefront, survey plat, owner permission letter (if different than applicant), drawing of proposed improvements, and any other pertinent information.

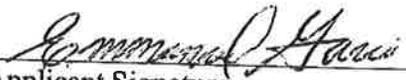
I, Emmanuel Garcia, hereby make application to the City of Palos Heights for a Sign Reimbursement Grant in the amount of \$ 2,500.

I understand that my application must be approved by the City and that it must conform to City codes and agreed upon design guidelines, as well as specific design recommendations of the City of Palos Heights. I have read a copy of the Sign Grant Program Agreement provisions. If approved, I understand that all work performed is subject to development, building, permit, and agreement provisions. The City and the Owner/Lessee do hereby agree as follows:

provisions of this Agreement, or complete all improvements in accordance with the approved plans and specifications will be deemed a breach of this Agreement.

Section 6: UNRELATED IMPROVEMENTS –

Nothing contained in this Agreement is intended to limit, restrict, or prohibit the Owner/Lessee from undertaking additional work in or about the subject premises, which is unrelated to the approved improvements provided for in this Agreement.

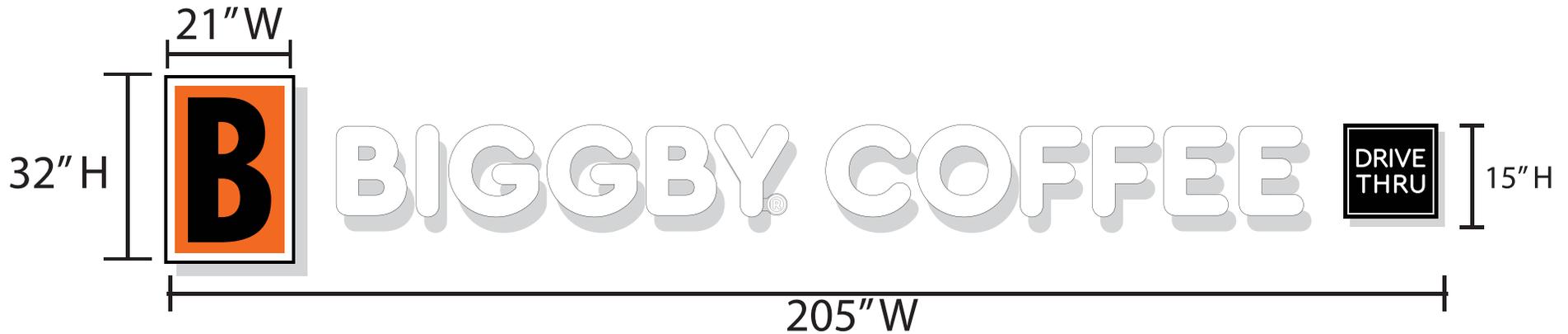

Applicant Signature

10-9-2024
Date

Please return completed application to:
Community Development Coordinator
The City of Palos Heights
7607 W. College Drive
Palos Heights, IL 60463

Authorized by City of Palos Heights


Mayor Robert S. Straz



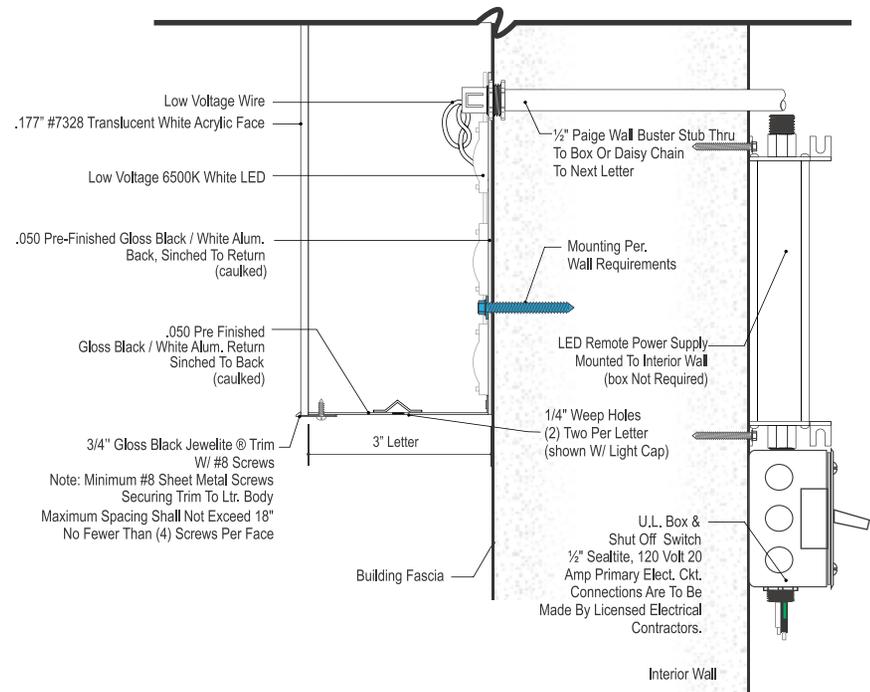
A Front-Lit, Plex-Face Channel Letters w/ LED, Remote Mounted
 SCALE: 0/0" = 1' 0" • For Production / For Presentation

CHANNEL LETTERS - FRONTLIT WITH WHITE L.E.D.

QUANTITY: ONE (1)
Overall Height: 32"
Overall Length: 205"
Total Sq.Ft.: 46 ft²
Returns: BLACK
Backs: BLACK
Trimcap: BLACK
Face: VINYL DETAIL - TRANSLUCENT ORANGE - OPAQUE BLACK
First-surface vinyl:

Raceway:
Illumination: LED WHITE

NOTES:



OPINIZE

12339 S. Harlem Ave.
 Palos Heights, IL 60463
 Tel: 708.361.5555
www.opinize.com



OPINIZE

12339 S. Harlem Ave.
Palos Heights, IL 60463
Tel: 708.361.5555
www.opinize.com

INVOICE

Opinize Design
12339 S Harlem Ave
Palos Heights, IL 60463-1432

info@opinize.com
+1 (708) 361-5555
www.opinize.com



Bill to
Manny
Biggby Coffee - Palos Heights, IL (Store 1151)
11845 SW Hwy
Unit 1
Palos Heights, IL 60463

Ship to
Manny
Biggby Coffee - Palos Heights, IL (Store 1151)
11845 SW Hwy
Unit 1
Palos Heights, IL 60463

Invoice details

Install Date: 2/25/2025

Invoice no.: 8950
Terms: Due on receipt
Invoice date: 12/23/2024
Due date: 01/01/2025

Date	Product or service	Description	Qty	Rate	Amount
	Set up, Print, Install	Qty 1 Storefront Signage - Does not include pylon sign inserts REMOTE MOUNTED Set up - print - manufacture - install Note: *Does not include permits fees or any electrical work. Electric needs to be within 5' from sign	1	\$6,360.00	\$6,360.00
	custom	Procurement and permit fees	1	\$400.00	\$400.00
	Set up, Print, Install	64.5" w X 28.75 " h Pylon Sign Inserts Set up - print - install	2	\$640.00	\$1,280.00

Subtotal \$8,040.00

Discount -\$480.00

Total \$7,560.00

Payment -\$7,560.00

Ways to pay

BANK

Balance due

\$0.00

Paid in Full



Inspection Report

7607 College Drive
Palos Heights, IL 60463

Permit # P24-2033 Date: 02/05/20 Time: 11:01A

Address: 11845 S/W Hwy Unit #1

Contact Person: Manny Phone: 708-695-9351

	Pass	AWC	Fail		UG	Rough	Final	Service	Pass	AWC	Fail
Footing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Building	<input type="checkbox"/>						
Foundation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plumbing	<input type="checkbox"/>						
Post Holes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Electric	<input type="checkbox"/>						
Slab	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other _____					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Failed Inspections REQUIRE reinspections (fees apply).

Notations MUST be corrected prior to continuance.

AWC - Approved with Comments

Final
Sign.

Approved

unable to locate switch
please verify and send photo.

Inspector: [Signature] Rec'd by: [Signature]

(708) 361-1804 building@palosheights.org (709) 923-7112 fax

ITEM 11.

i.

**Palos Heights Parks and
Recreation**

Memo

To: Matt Fairbanks, Director of Parks and Recreation
From: Rachel Bauer, Superintendent of Recreation
Date: 2/2/2026
Re: July 3rd Fireworks Proposal

The Recreation Department contacted three different companies in regards to putting on our fireworks show on July 3rd, 2026. In honor of the USA's 250th birthday, the Department requested a quote for a bigger show in the 20-minute time frame.

Pyrotechnico and Acepyro are not available for a July 3rd date. J and M Fireworks responded with two options.

- **Quote 1:** A show equivalent to previous years, with 782 shots, for **\$22,000**.
- **Quote 2:** An enhanced show featuring 832 shots for **\$28,000**.

The Recreation Department recommends **Quote 2**, which provides a 20-minute, expanded fireworks display to celebrate the milestone 250th anniversary.

J&M Fireworks has been a reliable partner for many years, consistently delivering high-quality displays that delight our community. They are also absorbing approximately half of the tariff fees currently placed on fireworks. In addition, as a long-standing customer, the City of Palos Heights receives a **15% product bonus**, plus an **8% bonus** for payment made 70 days in advance.



J&M Displays Proposal for: City of Palos Heights 20 minute

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show: **\$22,000.00**

Total Shot Count: 782

Packing Check: 465

Date of Display: 07/03/26

Customer Number: 13557

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

Diameter	Quantity	Shots	Racks
Shells			
3"	40	130	13
4"	27	100	13
5"	23	65	13
Shells Shot Ct: 295			
Finales			
3"	18	180	18
4"	9	72	9
5"	1	5	1
Finales Qty: 28 Shot Ct: 257			
Multi-shell Barrage Units			
2.5"	5	180	
3"	2	50	
Multi-shell Barrage Units Qty: 7 Shot Ct: 230			
Igniters Needed: 330			



J&M Displays Proposal for: City of Palos Heights 20 minute

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show: **\$28,000.00**

Total Shot Count: 832

Packing Check: 520

Date of Display: 07/03/26

Customer Number: 13557

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

Diameter	Quantity	Shots	Racks
Shells			
3"	40	130	13
4"	27	100	13
5"	23	65	13
6"	10	50	13
Shells Shot Ct: 345			
Finales			
3"	18	180	18
4"	9	72	9
5"	1	5	1
Finales Qty: 28 Shot Ct: 257			
Multi-shell Barrage Units			
2.5"	5	180	
3"	2	50	
Multi-shell Barrage Units Qty: 7 Shot Ct: 230			
Igniters Needed: 380			

From: [Todd Coffin](#)
To: [Rachel Bauer](#)
Subject: Request for Proposal
Date: Sunday, January 11, 2026 2:18:11 PM

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Rachel:

I am responding to your recent request for a proposal form that you submitted via [ACEPyro.com](#)

We shoot many shows in your area (Homer Glen, Channahon, Morris, etc.) and would love the opportunity to work with you on your show, however, the date you are requesting conflicts with any availability that we might have to do your show on July 3rd. AS you know, this is the 250th Anniversary of the USA and this season is very loaded with shows right around the 4th and we have been contacted by many inquiries from those that use other vendors that are completely booked as well and have no availability due to the demand.

That being said, if you have any date flexibility and are willing look at any dates other than the 3rd or 4th of July, we could accommodate.

My contact information is listed below, feel free to call me anytime (including today) as I am working at my desk doing scheduling, etc.

Sincerely,
Todd Coffin
Lead Technician, Choreographer, and Sales
todd@acepyro.com
219-510-2791
[www.acepyro.com](#)

From: Riley Pakosz [mailto:rpakosz@pyrotecnico.com]
Sent: Thursday, January 8, 2026 2:50 PM
To: Rachel Bauer <RBauer@palosheights.org>
Subject: Re: Palos Heights Fireworks Quote

Hi Rachel,

I appreciate you reaching out, and I hope the holidays were great for you and yours! Just to be transparent I do currently have a couple of proposals out for bid and am waiting on feedback. That feedback will pretty much determine if I have any availability left on the 3rd.

Were you still looking for around a 20 minute show? If so, the starting price would still be \$25k depending on whether the show is on land or not as I know you mentioned it was at Lake Katherine. I am sure you are probably familiar with fireworks processes but that includes all the permitting, labor, materials, choreography, and soundtrack creation if you were looking at a pyromusical.

Depending on the budget you are working with, anything more than that I would recommend keeping the same duration as the more product in a smaller timeframe just makes for a stronger show overall. Many municipalities I work with and have spoken to have looked at changing their current displays up a bit as this year marks the 250th anniversary of the USA. This has led to slight or drastic changes in the show, so I wanted to mention this in case you were looking into it as well.

Was the Lake Katherine site on land and did you have a budget in mind you were trying to stick to?

Thanks,

Riley Pakosz,
Account Executive
PYROTECNICO
rpakosz@pyrotecnico.com
(m) 219.393.9082
(o) 219.393.9082
pyrotecnico.com

ITEM 12.

j.

**Palos Heights Parks and
Recreation**

Memo

To: Recreation Committee
From: Matt Fairbanks
cc:
Date: 2/5/2026
Re: 2026 Lawn care and landscaping

I am recommending that we continue working with FP United Landscaping for park landscape maintenance services in 2026. In 2025, they provided excellent service for the following properties:

- Recreation Center
- Walsh-Westgate
- Veterans Playlot
- Pool/Community Park
- Big Dream Park
- Orchard Park

Their work was consistently high-quality, with timely service and a commitment to going above and beyond our expectations. Given their proven reliability and performance, I propose we renew our contract with them for 2026.

The cost structure will remain the same as in 2025. The monthly cost will be \$2,070, with services provided from April through November.

Based on their excellent performance and the minimal cost adjustment, I recommend moving forward with FP United Landscaping for 2026.



PO Box 394, Orland Park, IL 60462 708-271-5229 fpunitedlandscaping@gmail.com

PROPOSAL

02/04/2026

Matt Fairbanks
 Palos Heights Park District
 Palos Heights, IL

Proposal for discussed work below. Work performed from April to November 2026.
 Additional services available upon request.

Service Address	Services Included			Monthly Prorated Fee
Rec Center 6601 W 127 th St	Weekly Lawn Maintenance	Trimming Bushes	Spring and Fall Cleanup	\$680.00
Walsh-Westgate Park Ridgeland and Shadow Creek Drive	Monthly Maintenance	Trimming Bushes		\$320.00
Veterans Play Lot 12378 Natchez	Spring and Fall Cleanup			\$220.00
Pool/Community Park 7607 W College Drive	Spring and Fall Cleanup			\$380.00
Big Dream Park 13259 Misty Meadow Drive	Biweekly Lawn Maintenance	Spring and Fall Cleanup		\$290.00
Recreation Center Eastside Park 6597 W 127th St	Monthly Maintenance			\$180.00

*Any questions please contact Francisco at 708-271-5229.
 We look forward to working with you.*

ITEM 14.

CITY OF PALOS HEIGHTS

RESOLUTION NO. XX-XX-XX

**RESOLUTION TO CLOSE A PORTION OF HARLEM AVENUE
ON SATURDAY, JULY 4, 2026, FOR THE
ANNUAL 4th OF JULY PARADE
BETWEEN THE HOURS OF 10:00 AM AND 2:00 PM**

WHEREAS, the City of Palos Heights is desirous to hold their Annual 4th of July Parade on Harlem Avenue, on Saturday, July 4, 2026, from 10:00 a.m. to 2:00 p.m.; and

WHEREAS, said parade will require the closing of Harlem Avenue completely between Rt. 83 and 127th Street; and

WHEREAS, the State of Illinois requires the City to assume all responsibility and liability involved in the dosing of said highway.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Palos Heights, that the City of Palos Heights will assume full responsibility for the direction, protection and regulation of traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of said State Route.

BE IT FURTHER RESOLVED and agreed that efficient all-weather detours will be maintained conspicuously marked and judiciously police patrolled for the benefit of traffic deviated from the State Route.

PASSED BY THE CITY COUNCIL OF THE CITY OF PALOS HEIGHTS, COUNTY OF COOK, STATE OF ILLINOIS, THIS XX DAY OF XXXX, 2026.

ATTEST:

Approved by me this XX day of XXX, 2026

City Clerk

Robert S. Straz
Mayor

ITEM 15.



515 Warrenville Rd, Lisle, Illinois 60532
Tel. (630) 271-0770 Fax (630) 271-0774

**CITY OF PALOS HEIGHTS
SUMMARY BREAKDOWN**

ROADS COMMITTEE

February 4, 2026

Job #	Description	Invoice #	Invoice Amount
23-PH-3007	76th Ave. LAFO - Rt. 83 to 127th St.	26-10960	290.00
24-PH-3003	Harold Ave Drainage Improvements	26-10961	8,705.20
25-PH-3001	2025 Palos Heights Road Program	26-10962	6,975.56
26-PH-3001	2026 Palos Heights Roads Program	26-10963	32,000.00
			<hr/> \$47,970.76



Morris Engineering, Inc.

515 Warrenville Rd
Lisle, IL 60532, United States
Tel: 630-271-0770 Fax: 630-271-0774
info@ecivil.com
www.ecivil.com

Palos Heights Roads Committee
7607 College Drive
Palos Heights, IL 60463

INVOICE

INVOICE DATE: 2/4/2026
INVOICE NO: 26-10960
BILLING THROUGH: 2/1/2026

23-PH-3007 | 76h Ave LAFO - Rt 83 to127th St.

Managed By: AURIMAS SPUCYS

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer 4	2.00	\$145.00	\$290.00
TOTAL SERVICES	2.00		\$290.00

SUBTOTAL **\$290.00**

AMOUNT DUE THIS INVOICE **\$290.00**

This invoice is due on 2/19/2026

Thank you for your business!

Morris Engineering, Inc.

ACCOUNT TRANSACTIONS

FILTERS USED :

Invoice Date In : 1/1/1970 To 2/4/2026
 and Project In : 23-PH-3007 | 76h Ave LAFO - Rt 83 to127th St.

PALOS-ROADS

INVOICE DATE	PAY DATE	INVOICE NO.	BILLED	PAID	BALANCE	PAY METHOD	RETAINER USED
23-PH-3007 76h Ave LAFO - Rt 83 to127th St.							
12/7/2023		23-09813	\$5,689.00	\$5,689.00	\$0.00		\$0.00
	ℒ 12/31/2023	23-09813		\$5,689.00		CHECK	
2/8/2024		24-09887	\$290.00	\$290.00	\$0.00		\$0.00
	ℒ 2/28/2024	24-09887		\$290.00		CHECK	
10/3/2024		24-10232	\$1,885.00	\$1,885.00	\$0.00		\$0.00
	ℒ 10/21/2024	24-10232		\$1,885.00		CHECK	
7/30/2025		25-10663	\$1,699.50	\$1,699.50	\$0.00		\$0.00
	ℒ 9/3/2025	25-10663		\$1,699.50		CHECK	
11/6/2025		25-10854	\$652.50	\$652.50	\$0.00		\$0.00
	ℒ 12/23/2025	25-10854		\$652.50		CHECK	
2/4/2026		26-10960	\$290.00	\$0.00	\$290.00		\$0.00
		PROJECT TOTAL:	\$10,506.00	\$10,216.00	\$290.00		\$0.00
PALOS-ROADS TOTAL:			\$10,506.00	\$10,216.00	\$290.00		\$0.00
GRAND TOTAL:			\$10,506.00	\$10,216.00	\$290.00		\$0.00



Morris Engineering, Inc.

515 Warrenville Rd
Lisle, IL 60532, United States
Tel: 630-271-0770 Fax: 630-271-0774
info@ecivil.com
www.ecivil.com

Palos Heights Roads Committee
7607 College Drive
Palos Heights, IL 60463

INVOICE

INVOICE DATE: 2/4/2026
INVOICE NO: 26-10961
BILLING THROUGH: 2/1/2026

24-PH-3003 | Harold Ave. Drainage Improvements

Managed By: AURIMAS SPUCYS

Billing Period: 09/01/25 - 02/01/26

Partial Billing: 95% Project Completion

Based on Low Bid Award: \$495,161.25

Total Value (15%) of \$495,161.25 = \$74,274.19
10% PE - \$49,516.25
5% EI - \$24,758.06

CONTRACT AMOUNT: \$74,274.19

	TOTAL SERVICE AMOUNT	\$8,705.20
	SUB TOTAL	\$8,705.20
	AMOUNT DUE THIS INVOICE	\$8,705.20

This invoice is due on 2/19/2026

Thank you for your business!

Morris Engineering, Inc.

ACCOUNT TRANSACTIONS

FILTERS USED :

Invoice Date In : 1/1/1970 To 2/4/2026
 and Project In : 24-PH-3003 | Harold Ave. Drainage Improvements

PALOS-ROADS

INVOICE DATE	PAY DATE	INVOICE NO.	BILLED	PAID	BALANCE	PAY METHOD	RETAINER USED
24-PH-3003 Harold Ave. Drainage Improvements							
10/3/2024		24-10234	\$5,954.75	\$5,954.75	\$0.00		\$0.00
	10/21/2024	24-10234		\$5,954.75		CHECK	
11/7/2024		24-10281	\$8,026.55	\$8,026.55	\$0.00		\$0.00
	11/25/2024	24-10281		\$8,026.55		CHECK	
1/8/2025		25-10372	\$7,653.50	\$7,653.50	\$0.00		\$0.00
	1/29/2025	25-10372		\$7,653.50		CHECK	
2/7/2025		25-10403	\$3,984.25	\$3,984.25	\$0.00		\$0.00
	2/24/2025	25-10403		\$3,984.25		CHECK	
4/3/2025		25-10493	\$1,310.50	\$1,310.50	\$0.00		\$0.00
	4/21/2025	25-10493		\$1,310.50		CHECK	
7/30/2025		25-10664	\$21,348.67	\$21,348.67	\$0.00		\$0.00
	9/3/2025	25-10664		\$21,348.67		CHECK	
9/3/2025		25-10728	\$13,617.06	\$13,617.06	\$0.00		\$0.00
	9/22/2025	25-10728		\$13,617.06		CHECK	
2/4/2026		26-10961	\$8,705.20	\$0.00	\$8,705.20		\$0.00
		PROJECT TOTAL:	\$70,600.48	\$61,895.28	\$8,705.20		\$0.00
PALOS-ROADS TOTAL:			\$70,600.48	\$61,895.28	\$8,705.20		\$0.00
GRAND TOTAL:			\$70,600.48	\$61,895.28	\$8,705.20		\$0.00



Morris Engineering, Inc.

515 Warrenville Rd
Lisle, IL 60532, United States
Tel: 630-271-0770 Fax: 630-271-0774
info@ecivil.com
www.ecivil.com

Palos Heights Roads Committee
7607 College Drive
Palos Heights, IL 60463

INVOICE

INVOICE DATE: 2/4/2026
INVOICE NO: 26-10962
BILLING THROUGH: 2/1/2026

25-PH-3001 | 2025 Palos Heights Road Program

Managed By: AURIMAS SPUCYS

Billing Period: 10/06/25 - 02/01/26

Partial Billing: 95% Project Completion

Based on Low Bid Award: \$697,566
10% of \$697,566 = \$69,755.60

CONTRACT AMOUNT: \$69,755.60

TOTAL SERVICE AMOUNT \$6,975.56

SUB TOTAL \$6,975.56

AMOUNT DUE THIS INVOICE \$6,975.56

This invoice is due on 2/19/2026

Thank you for your business!

Morris Engineering, Inc.

ACCOUNT TRANSACTIONS

FILTERS USED :

Invoice Date In : 1/1/1970 To 2/4/2026
 and Project In : 25-PH-3001 | 2025 Palos Heights Road Program

PALOS-ROADS

INVOICE DATE	PAY DATE	INVOICE NO.	BILLED	PAID	BALANCE	PAY METHOD	RETAINER USED
25-PH-3001 2025 Palos Heights Road Program							
1/8/2025		25-10374	\$4,350.00	\$4,350.00	\$0.00		\$0.00
	1/29/2025	25-10374		\$4,350.00		CHECK	
2/7/2025		25-10405	\$7,281.25	\$7,281.25	\$0.00		\$0.00
	2/24/2025	25-10405		\$7,281.25		CHECK	
3/6/2025		25-10448	\$17,842.64	\$17,842.64	\$0.00		\$0.00
	3/26/2025	25-10448		\$17,842.64		CHECK	
7/30/2025		25-10667	\$13,852.72	\$13,852.72	\$0.00		\$0.00
	9/3/2025	25-10667		\$13,852.72		CHECK	
9/3/2025		25-10731	\$8,990.09	\$8,990.09	\$0.00		\$0.00
	9/22/2025	25-10731		\$8,990.09		CHECK	
10/8/2025		25-10799	\$6,975.56	\$6,975.56	\$0.00		\$0.00
	10/29/2025	25-10799		\$6,975.56		CHECK	
2/4/2026		26-10962	\$6,975.56	\$0.00	\$6,975.56		\$0.00
		PROJECT TOTAL:	\$66,267.82	\$59,292.26	\$6,975.56		\$0.00
PALOS-ROADS TOTAL:			\$66,267.82	\$59,292.26	\$6,975.56		\$0.00
GRAND TOTAL:			\$66,267.82	\$59,292.26	\$6,975.56		\$0.00



Morris Engineering, Inc.

515 Warrenville Rd
Lisle, IL 60532, United States
Tel: 630-271-0770 Fax: 630-271-0774
info@ecivil.com
www.ecivil.com

Palos Heights Roads Committee
7607 College Drive
Palos Heights, IL 60463

INVOICE

INVOICE DATE: 2/4/2026
INVOICE NO: 26-10963
BILLING THROUGH: 2/1/2026

26-PH-3001 | 2026 Palos Heights Roads Program

Managed By: AURIMAS SPUCYS

Billing Period: Though 02/01/26

Partial Billing: 80% Preliminary Engineering
40% Project Completion

Based on Cost Estimate: \$800,000
10% of \$800,000 = \$80,000

CONTRACT AMOUNT: \$0.00

	TOTAL SERVICE AMOUNT	\$32,000.00
	SUB TOTAL	\$32,000.00
	AMOUNT DUE THIS INVOICE	\$32,000.00

This invoice is due on 2/19/2026

Morris Engineering, Inc.

ACCOUNT TRANSACTIONS

FILTERS USED :

Invoice Date In : 1/1/1970 To 2/4/2026
and Project In : 26-PH-3001 | 2026 Palos Heights Roads Program

PALOS-ROADS

INVOICE DATE	PAY DATE	INVOICE NO.	BILLED	PAID	BALANCE	PAY METHOD	RETAINER USED
26-PH-3001 2026 Palos Heights Roads Program							
2/4/2026		26-10963	\$32,000.00	\$0.00	\$32,000.00		\$0.00
		PROJECT TOTAL:	\$32,000.00	\$0.00	\$32,000.00		\$0.00
PALOS-ROADS TOTAL:			\$32,000.00	\$0.00	\$32,000.00		\$0.00
GRAND TOTAL:			\$32,000.00	\$0.00	\$32,000.00		\$0.00

ITEM 16.

CITY OF PALOS HEIGHTS VEHICLE STICKER ART CONTEST

Requirements for the contest:

Student must be a Palos Heights resident in the 4th or 5th grade.

All drawings must be on a 5 x7 sheet of paper.

Limit of four (4) colors to be used in the drawing.

Name, grade, and school clearly printed on the back of the drawing.

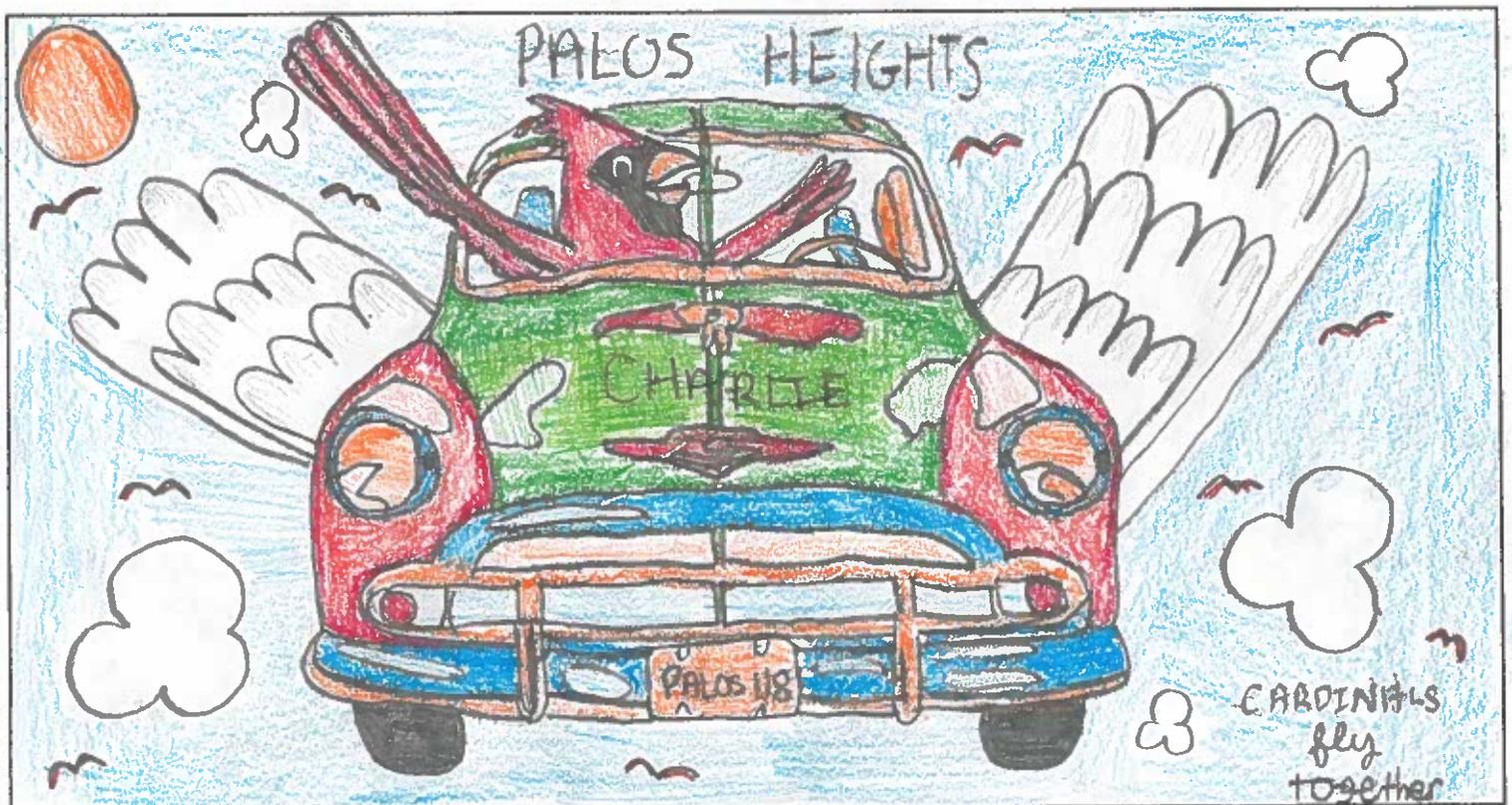
Deadline for submission is February 2, 2026.

Name: *Amelia Jensen*

Grade: *5th*

Teacher: *Ms. Jondacek*

School: Palos East Elementary School



**COMMITTEE
MEETING
MINUTES**



City of Palos Heights
Finance Committee Meeting
Tuesday, February 10, 2026
6:30 p.m.
MINUTES

CALL TO ORDER

Chairman McGrogan called the Finance Committee meeting to order at 6:30 p.m. In attendance were Chairman McGrogan, Alderman Key, Alderman Scully and Alderman Brennan. Also present was Treasurer Jim Daemicke, City Administrator Adam Jasinski and Recording Secretary Morgan Pukula.

APPROVAL OF MEETING MINUTES

Alderman Scully motioned to approve the special finance committee meeting minutes from January 13, 2026, seconded by Alderman Key. On a voice vote, the motion passed unanimously.

APPROVAL OF MORRIS ENGINEERING BILLS

Chairman McGrogan motioned to approve the Morris Engineering bills in the amount of \$1,114.50, seconded by Alderman Key. On a voice vote, the motion passed unanimously.

APPROVAL OF THOMAS BROWN BILLS

Alderman Scully motioned to approve the Thomas Brown bills in the amount of \$1,800.00 seconded by Chairman McGrogan. On a voice vote, the motion passed unanimously.

APPROVAL OF LANER MUCHIN BILLS

Chairman McGrogan motioned to approve the Laner Muchin bills in the amount of \$1,291.67 seconded by Alderman Scully.

APPROVAL OF HISKES & DILLNER BILLS

Payment will be made once City Administrator Jasinski receives more information on the retainer and charges.

BIGGBY SIGN GRANT

Alderman Key motioned to approve the grant amount of \$2,000.00, seconded by Alderman Scully. On a voice vote, the motion passed unanimously.

LIQUOR LICENSE FEE DISCUSSION

City Administrator Jasinski spoke with the Mayor on changing the ordinance for liquor license fees. The current ordinance has not been updated since 1975. The proposed ordinance will state that the nonrefundable amount for processing will be changed from \$100.00 to \$500.00. Chairman McGrogan motioned to amend Ordinance No. 114.20 and change the nonrefundable processing fee from \$100.00 to \$500.00, seconded by Alderman Brennan. On a voice vote, the motion passed unanimously.

Alderman Scully commented on changing the liquor license fees for businesses who do not obtain as many liquor sales as others. Conversation included changing the fees based on the square footage of the business, or times the businesses are open. City Administrator Jasinski will compare other municipalities' fees and applications for reference.

OLD BUSINESS

Chairman McGrogan mentioned the sale of property at Trinity Christian College. Alderman Scully wants the City to be legally and financially ready if the opportunity arose to purchase property. Discussion ensued and it was

agreed upon that the City should consider the purchase of property that may benefit the City and align its finances accordingly. City Administrator Jasinski will look into funding availability for any potential property purchase.

NEW BUSINESS

City Administrator Jasinski asked the committee's input about moving council payment approval for previously approved purchases and contracts to the consent agenda in lieu of committee reports during the council meetings. It was agreed that once a purchase or contract is approved by the City Council, the payment approval does not need to be reread by the committee chairman during council and can be added to the consent agenda.

PUBLIC COMMENT

None.

ADJOURNMENT

There being no further business, Alderman Key made a motion to adjourn, seconded by Alderman Scully. All in favor.

Meeting adjourned at 7:14 p.m.

Respectfully submitted,

Morgan Pukula, Recording Secretary



City of Palos Heights
Recreation Committee
Tuesday, February 10, 2026
Minutes

CALL TO ORDER

Chairman Key called the regular meeting of the Recreation Committee to order at 7:16 p.m. at the Palos Heights City Hall, 7607 W. College Drive. In attendance were Chairman Key, Alderman Basso and Alderman Brennan. Also present were Director of Parks and Recreation Matt Fairbanks, Superintendent of Recreation Rachel Bauer, Lake Katherine Director Gareth Blakesley, City Administrator Adam Jasinski, Trinity Christian College student and Recreation Department intern Caden and Recording Secretary Morgan Pukula.

APPROVAL OF MINUTES

Chairman Key motioned to approve the minutes of the December 9, 2025, with the exception that we are no longer searching for a piano in the park, seconded by Alderman Brennan. On a voice vote, the motion passed unanimously.

PUBLIC COMMENT

None.

LAKE KATHERINE REPORT

Lake Katherine Director Gareth Blakesley gave the Lake Katherine report for December and January:

- Staff trained on the new program, 'See, Click, Fix'. Staff also conducted reviews and annual planning sessions.
- A Wild Things conference was held in O'Fallon that staff attended and continued education on environmental restoration. Staff also attended a Project Learning Tree workshop at Morton Arboretum.
- We had a meeting with the Recreation Department and Public Library in regards to a Green Team Film Event, City Cleanup and other activities. Meetings were also held with the 'Do Good Movement' about summer camps and upcoming annual partnerships including yoga and other activities.
- We attended the ANCA virtual summit. The conference offered workshops discussing best management techniques and practices for nature centers.
- Our Holiday Hayride was at capacity with 40 people in attendance.
- Eco volunteer crew has been removing trees, snow seeding of native plants and sharpening cleaning tools on the colder days.
- We held a Scout communication merit badge class and had a merit badge counselor meeting.
- Programs and Events:
 - 2 Nature Tots sessions on Evergreens, 3 Little Explorers sessions on beavers, 2 Junior Explorers session on snowshoeing, lights and shadows.
 - Junior Explorers sessions on recycled snow globes, 2 sessions on deer.
 - Little Explorers had 1 session on northern cardinals.
 - We held one after school session on birds.

PARKS AND RECREATION REPORT

Director of Parks and Recreation Matt Fairbanks and Superintendent of Recreation Rachel Bauer gave the Parks and Recreation annual report and update:

- **Recreation Update:** Our annual Noon Year's Eve event took place on December 31st from 10am-12pm. There were 204 people in attendance, with a DJ, photo booth, bounce house and a variety of games for the kids. Pizza was available for purchase and we ended the event with the balloon drop in the gym.

Our early registration for Little Learners started January 20th and concluded on February 8th. Registration for residents began on February 9th and open registration started February 10th. Open house for Little Learners and the book fair was February 4th from 6pm-8pm and continued through February 8th for families to learn about the 2026-2027 school year.

The afterschool program, Power Play, returned from winter break on January 5th. Staff are working on activities for the kids for Valentine's Day and St. Patrick's Day.

Auditions for musical theatre began January 27th-29th. My Time to Shine is for 2nd through 4th grade and 5th to 8th grade. Twinkles has 27 participants enrolled, Sparks has 34 participants and Stars has 36 participants for theatre.

Our dance recital program started the first week of February and we have 55 participants enrolled.

Our youth basketball league games began January 19th-23rd. This year we have 524 participants. The last games of the league will conclude on March 21st and the majority of

the participants we have are 1st-2nd grade boys.

- **2025 Annual Report: Parks and Recreation Department:** Our big project for 2025 was the OSLAD grant for the improvement of Palos Pool. It included upgrades to bath house, the locker rooms, the additional slide, the dry play area and overall improvements. Pool decking improvements took place as well.

We had some park improvement projects on the grounds of Veteran's Park, Crawford Park and Orchard Park.

We partnered with School District 128 for a new fence around Passarelli Park, we finalized an intergovernmental agreement with Worth Park District and worked with PBO to update signage at the fields and installed shade structures.

We started future planning for this upcoming year and next. At the beginning of 2025, Rachel created a community-wide survey to receive feedback on programs, times and interests so this will help us plan.

In the fall, we had an ADA accessibility review on the parks and facilities. The result will help with future projects and planning as well.

Over the past year, there were 20 youth athletic programs and leagues with over 600 registrations. Power Play was moved to the Recreation Center for the school year and has allowed for the program to grow.

Summer camp in 2025 grew again with a total of 588 campers. The Early Childhood programs offered 35 different classes with 234 participants.

The special events that we offer are community wide events as well as paid special events.

The Kids Night Out is a paid special event for ages 5-10. Ever since Kara Hansen created themes for the night, the event has been selling out. Our Egg Hunt was moved to Ozinga Field for more space for participants. Our movies and concerts in the park are always popular in the summertime. We had multiple performers and unfortunately ran into a few rain days, that were luckily made up. For the movies in the park, we found that pairing the movie with an event had a greater turnout, so we will continue this.

Our Touch a Truck and Treat event had over 20 vendors and an estimated 1750 people in attendance. Rachel highlighted the Holiday Express event that took place on December 12th. Kara Hansen picked up each participant at their home in the Recreation Department van and they went to look at lights throughout the town, and enjoyed pizza, a visit from Santa and a showing of the Polar Express back at the Recreation Center. There were 9 participants enrolled in this.

We had many adult programs as well: group fitness, men's basketball league, trivia night and senior trips to lunch and the zoo.

In terms of the budget review, we were able to increase revenues in every category for the 2025 year while maintaining proportionate expenses. In 2025, we offered 679 programs with just over 4,000 participants, 128 cancelled programs with a cancellation rate of 19%. At the end of 2025, the Fitness Center had over 1,000 memberships with a total member base exceeding 1,600 individuals. The adoption of Silver Sneakers and Renew Active contributed to the financial performance as well as participants utilizing the equipment. The revenue for the Fitness Center increased about \$15,000.00 compared to 2024. The monthly visits were increased from 49,260 in 2024, to 53,500 in 2025. Personal Training classes revenue has also increased from \$14,055.00 in 2024 to \$17,602.00 in 2025. There were approximately 240 additional training sessions in 2025.

The Palos Pool was managed by Maddie Landis, where she supervised 4 pool managers, 35 lifeguards, and approximately 40 additional employees. Our pool pass sales were up \$66,000.00 from 2025 for a total sales and admission total of \$337,446.59 and the daily admission attendance was also up from 27,172 in 2024 to 30,658. The pool had a total surplus of \$48,385.81.

The Playbook continues to be our biggest source of information for getting programs, classes, activities out to the public. We post it on our website and have paper copies available at the front desk. Our Facebook and Instagram pages continue to gain more followers as well. We also send out a newsletter to the school districts and utilize the city's E-Newsletter. City Administrator Jasinski mentioned sending out a quarterly report in the water bills for the residents.

We are looking ahead to our Master Redevelopment Plan, New Recreation Program Plan and our Strategic Development Plan for 2026. The last Master Plan that was created was in 2019, so we're looking to update some of the information to serve as a guide for new community input and upgrades to facilities and grounds. In terms of the Recreation Program Plan, there have been more evaluations throughout the recent years to expand programming diversity and engage with the public to see what their interested in that is also financially sustainable. The Strategic Plan should be completed every 3-5 years and we are looking to update goals, visions and collaborate with staff to establish the Department's objectives for the next 3-5 years.

We hope to complete construction in the next year on the Orchard Park Barn and the 2nd phase of the Pool Project. We hope to have the barn serve as a multi-purpose facility and create storage for community use as well as apply for an OSLAD grant again and financially settle some things for the Phase 2 of the Palos Pool.

Director Fairbanks thanked the committee and staff for their support in 2025.

NEW BUSINESS

- a) Chairman Key motioned to approve the hiring of J&M Displays Fireworks in the amount of \$28,000.00 for the July 3, 2026 Independence Day celebration, seconded by Alderman Brennan. On a voice vote, the motion passed unanimously.
- b) Chairman Key motioned to approve FP United Landscaping proposal in the amount of \$16,560.00 for spring and fall clean up at parks, the swimming pool, and recreation center. This includes weekly maintenance visits to the Recreation Center and monthly maintenance visits to Orchard Park, Walsh-Westgate Park and bi-weekly for Dream Big Park, seconded by Alderman Brennan. On a voice vote, the motion passed unanimously.

OLD BUSINESS

None.

ADJOURNMENT

There being no further business, Chairman Key moved to adjourn the meeting, seconded by Alderman Brennan. All in favor.

Meeting adjourned at 7:47 p.m.

Respectfully Submitted,
Morgan Pukula, Recording Secretary



City of Palos Heights
Roads & Construction Meeting
Tuesday, February 10, 2026
6:30 p.m.
MINUTES

CALL TO ORDER

A meeting of the Roads & Construction Committee was scheduled for Tuesday, February 10, 2026 at 6:30 p.m. at City Hall. The meeting was called to order by Chairman Clifford at 6:30 p.m. A quorum was not present; therefore, no official business could be conducted. In attendance were Chairman Clifford, Alderman Basso, Public Works Director Joe Smith, Aurimas Spucys of Morris Engineering and Recording Secretary Jan Tomaszewski. Alderman Lewandowski and Alderman Begley were absent.

Chairman Clifford will bring items requiring approval before the City Council at the next City Council meeting scheduled for Tuesday, February 17, 2026 at 7:00 p.m.

APPROVAL OF MINUTES

Minutes for the meeting of January 13, 2026 will be approved at the next regularly scheduled meeting of the Roads & Construction Committee.

SUPERVISOR'S REPORT

Director Smith reported:

A. Snow Report.

- 1/14/26
- 1/16/26
- 1/18-19/26
- 1/24-25/26
- 1/31/26

298.64 tons of salt used since 12/29/25

1,825 gallons of liquid used since 12/29/25

Director Smith advised the Committee that the City received 200 tons of salt.

We received an email from Morton Salt regarding the 2027 salt price increase. We currently pay \$65/ton for salt. Morton Salt is estimating next year's cost will be \$150/ton. This is mainly due to the salt mines cutting back on production due to the previous mild winters. No matter if all the salt mines worked 24/7, they will still not have enough salt to meet the demand.

We will purchase as much additional salt this year as we can at the lower rate.

B. 2026 MFT.

- Motion to request approval to solicit bids for the 2026 MFT.
- Motion to request approval to adopt a resolution to close a portion of Harlem Avenue on Saturday, July 4th for the annual Independence Day Parade between the hours of 10:00 am and 2:00 pm.

PROFESSIONAL SERVICES:

A. Morris Engineering Report

No report, although Morris Engineer did update the Committee on the bid process for the 2026 MFT.

- Motion to approve payment to Morris Engineering for engineering services for various projects throughout the City in the amount of \$47,970.76.

OLD BUSINESS

Chairman Clifford asked about the turning lane in relation to the flashing light at the bike crossing at Rte. 83 and Oak Park Avenue.

Morris Engineer explained that the turning lane gets restriped as part of the flashing light installation. The turning lane will be extended due to the stop bar being placed before the crosswalk. Work will commence when whether permits.

Chairman Clifford also inquired as to any outstanding issues on the Harold Avenue/Cypress Lane projects. Morris Engineer stated that they will go through and remedy any residential issues remaining, landscaping, etc. closer to April.

The last item that Chairman Clifford brought up was the empty lot on Melvina that is up for sale. There have been many inquiries. Chairman Clifford advised the interested parties that there are certain restrictions that they will have to go through before anyone would be allowed to rebuild on the property.

Morris Engineer stated that by zoning, it's a buildable lot, but there is a lot of homework to be done. Most of the burden will be placed on the Building Department.

NEW BUSINESS

None.

PUBLIC COMMENT

None.

ADJOURNMENT

Meeting adjourned at 6:45 p.m.

Respectfully Submitted,

Jan Tomaszewski, Recording Secretary