



## MEETING AGENDA

### Village Council

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

**Monday, February 10, 2020**

**7:30 PM**

**Kaptur Administrative Center**

- 1) **CALL TO ORDER**
- 2) **ROLL CALL**
- 3) **PLEDGE OF ALLEGIANCE**
- 4) **APPROVAL OF MINUTES**
  - A. Regular Council meeting of January 27, 2020
- 5) **RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**
- 6) **HEARINGS**
- 7) **CONSENT AGENDA**

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

  - A. To approve payment of invoices on the Warrant List dated February 10, 2020 in the amount of \$132,052.49
  - B. To approve the Supplemental Warrant List dated February 10, 2020 for manual checks, payroll, and recurring wire transfers in the amount of \$377,093.35
- 8) **OLD BUSINESS**

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

- A. To consider Zoning Board of Appeals recommendation to adopt an ordinance approving a side yard setback variation – the ordinance states the Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals for a 4.5 foot variation from the 27.00 foot minimum relative to the construction of an addition to the existing single-family residence at 12518 S. Pawnee Road for the South side yard setback, subject to the condition that, in constructing the addition to the existing single-family residence, the owner(s) and any contractors used by said owner(s), work with Village staff to further refine the tree inventory and arborist tree preservation recommendations during the building permit process
  
- B. To consider the Plan Commission Recommendation to approve an amendment to Chapter 1222-Official Village Comprehensive Plan, to revise the Comprehensive Plan adopted on December 7, 2009, and to incorporate the Western Growth Area Master Plan as an official document, subject to the condition that the maps on pages 13, 15, and 45 be amended to accurately reflect the existing and proposed land uses and to direct staff to prepare an ordinance amending said Comprehensive Plan to incorporate the Western Growth Area Master Plan as an official document

**10) INFORMATION & UPDATES**

- A. Public Works and Streets, Recreation Report
  
- B. Building and Public Property Report
  - 1. Building Department Report
  
- C. Public Health and Safety Report
  - 1. Police Activity Report
  
- D. Accounts and Finances Report
  
- E. Mayor's Report
  
- F. Clerk's Report
  
- G. Manager's Report

**11) ANNOUNCEMENTS**

**12) CITIZENS AND VISITORS COMMENT PERIOD**

**13) ADJOURNMENT OF REGULAR MEETING**

## MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON JANUARY 27, 2020

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, January 27, 2020. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Polk, Pavlatos, and Mayor Mahoney. Commissioners Milovich-Walters and Reed were not in attendance.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Tom Bayer, Village Attorney; Howard Jablecki, Assistant Village Attorney; Mike Sibrava, Public Works Director; Lauren Pruss, Community Development Director; Barbara Maziarek, Finance Director; Joe Miller, Police Chief; Mose Rickey, Parks and Recreation Director; and Cathy Gabel, Deputy Clerk.

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON JANUARY 13, 2020:** Commissioner Polk moved, seconded by Commissioner Pavlatos, to approve the minutes of the Regular Council Meeting held on January 13, 2020 as presented.

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

AYES: -3- Commissioners Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Milovich-Walters, and Reed

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

**POLICE PENSION FUND PRESENTATION:** Robert Rietz, Lauderbach & Amen LLP, Village Auditors, reported the Police Pension Fund is administered by a Board of Trustees located in each municipality maintaining a pension fund for its police officers. Its duties are to control and manage the pension fund, to hear and determine applications for pensions, to authorize payment of pensions, to establish rules, to pay expenses, to invest funds, and to keep records. There are currently ten active members and four inactive members. Mr. Reitz also reported Governor JB Pritzker signed SB1300 on December 18, 2019. The law, Public Act 101-0610 consolidates the assets of the state's more than 650 downstate and suburban public safety pension funds into two consolidated investment funds, one for police and one for firefighters which will improve investment returns, eliminate unnecessary administrative costs, ensure more money is available to fund pension benefits and reduce the burden on local taxpayers. It was reported the local pension funds will remain under the ownership of each local pension board. A nine member transition board for each of the two consolidated funds will be appointed by the Governor and by July 2022, all local pension fund assets must be transferred to their respective consolidated pension investment fund.

**HEARINGS:** None

### **CONSENT AGENDA**

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

Commissioner Polk moved, seconded by Commissioner Pavlatos to:

- A. approve payment of invoices on the Warrant List dated January 27, 2020 in the amount of \$88,104.23

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

AYES: -3- Commissioners Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Milovich-Walters, and Reed

**OLD BUSINESS:** None

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

**INFORMATION & UPDATES:**

**COMMISSIONER OF PUBLIC WORKS AND STREETS/RECREATION & PARKS, NICOLE MILOVICH-WALTERS:** Commissioner Milovich-Walters was not in attendance this evening.

**COMMISSIONER OF BUILDING & PUBLIC PROPERTY, G. DARRYL REED:**

**BUILDING PERMITS:** In Commissioner Reed's absence, Mayor Mahoney reported residents can contact the Building Department to help assist in planning home projects. The Building Department will meet with you one-on-one, guide you through the permit process, and answer all of your questions.

**CODE ENFORCEMENT:** Building permits issued to residents will be a different color each quarter. Orange building permits are currently being used for January, February and March. If you see work being done without benefit of a permit posted, please contact the Building Department at 708.671-3730. The department follows up on complaints, enforcement procedures, and issues tickets when necessary.

**BUILDING DEPARTMENT REPORT:** Mayor Mahoney reported the Building Department issued two (2) permits from January 8, 2020 – January 22, 2020 resulting in \$450.00 in permit fees. Ten (10) inspections were completed during this time period. No occupancy permits were issued.

**COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:**

**POLICE ACTIVITY REPORT:** Commissioner Polk reported the Police Department received 2,024 calls for service from January 13, 2019 through January 26, 2020. Palos Park Police also issued 26 adjudication tickets, 17 traffic tickets, 25 written warnings, 33 verbal warnings, completed 20 case reports, arrested 2 adults, 0 juveniles, 0 impounds, 14 senior checks, 24 citizen assists and 30 community contact hours.

**AJUDICATION/PARKING TICKET MANAGEMENT SOFTWARE SYSTEM:** Commissioner Polk reported as the Village transitioned into a new file server, the current adjudication/parking ticket management system software no longer operated on the new server and isn't being supported by the software's creator. The police department is seeking to replace and update this program/software for the adjudication process. Several vendors were consulted and a few provided quotes. One quote received was for \$15,000.00 per year, another at \$850.00 per month and one quote from Network Design Solutions for \$6,500 to include a file-maker server license and 5 concurrent clients, legal tracker setup, configuration, customization for Palos Park and 1 year support.

Commissioner Polk moved, seconded by Commissioner Pavlatos, to approve the purchase of an administrative adjudication/parking ticket management software system from Network Design Solutions for a cost of \$6,500.00.

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

AYES: -3- Commissioners Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Milovich-Walters, and Reed

**COMMUNITY EMERGENCY RESPONSE TEAM:** Palos Park Police Officer and Emergency Management Director, Frank Flores, will offer a series of Community Emergency Response Team (CERT) classes for citizens interested in being certified in disaster-relief training. Citizens will be trained regarding what to do before, during, and after the hazards their communities may face. CERT classes will be held at the Palos Park Recreation Center beginning March 18, 2020 from 7:00 p.m. – 10:00 p.m. Classes will be held on Wednesday evenings through April 15, 2020 and on Saturday, April 18, 2020 from 8:00 a.m. – 1:00 p.m. Contact Officer Flores at 708.671.3770 or [fflores@palospark.org](mailto:fflores@palospark.org).

**COFFEE WITH A COP:** Wednesday, February 19, 2020 at the Plush Horse, 12301 S. 86<sup>th</sup> Avenue from 8:00 a.m. – 10:00 a.m. Mayor Mahoney will also be on hand.

**COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS:**

Commissioner Pavlatos had no formal report this evening.

**MAYOR'S REPORT:**

Mayor Mahoney had no formal report this evening.

**CLERK'S REPORT:**

**MAIL BALLOT APPLICATIONS:** Mail Ballot Applications are available at the Kaptur Center for the Presidential Primary Election to be held on March 17, 2020 to any registered voter. Mail Ballot Applications need to be completed and returned to the Cook County Clerk's Office by Thursday, March 12, 2020. Ballots will be mailed to the address specified on the application.

**2019 TAX BILLS:** Clerk Arrigoni reported first installment property tax bills for tax year 2019 are being mailed out this week. Property taxes are paid in two installments. The first will be due on March 3, 2020. Taxpayers should note that first installment tax bills will not reflect homeowner, senior citizen or other exemptions, nor will they reflect the impact of successful assessment appeals filed for tax year 2019. Exemptions and successful appeals will instead appear on second installment bills. Property owners who do not have mortgage companies paying their taxes can make tax payments in person, by mail or online at the Cook County Treasurer's website.

**MANAGER'S REPORT:**

**CHANGES TO MANUAL OF PERSONNEL POLICIES:** Manager Boehm reported the current Personnel Manual was originally approved on March 23, 2009 by the Village Council. The manual is comprised from information received from the Intergovernmental Risk Management Agency (IRMA), the Village's risk and casualty insurance pool. The Personnel Manual was updated in June 2013 and most recently February 26, 2018. The recommended revisions pertain to cannabis and the creation of a separate procedure for investigating complaints of sexual harassment by an elected official against another elected official, as required by Public Act 101-221 and a change to the Village's statement on equal employment to clarify that the Village prohibits harassment on the actual "or perceived" membership in a protected class.

Commissioner Pavlatos moved, seconded by Commissioner Polk, to approve a resolution approving and authorizing the changes to the Village of Palos Park Manual of Personnel Policies.

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

AYES: -3- Commissioners Pavlatos, Polk, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Milovich-Walters, and Reed

**CITIZENS AND VISITORS COMMENT PERIOD:** None

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Polk moved, seconded by Commissioner Pavlatos, to adjourn the meeting at 8:07 p.m.

Upon voice vote, the motion passed with 3 yes votes.

AYES: -3- Commissioners Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Milovich-Walters, and Reed

Respectfully submitted,

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Cathy A. Gabel  
Deputy Village Clerk

**THE VILLAGE OF PALOS PARK**  
**ACCOUNTS PAYABLE WARRANT**  
**FOR FEBRUARY 10, 2020**

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

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MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

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VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 02/04/20  
 TIME: 15:12:39  
 ID: AP441000.WOM

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/10/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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1ST000001	1ST AYD CORPORATION							
PSI335311	02/04/20	01	GARBAGE BAGS	01279336711			02/10/20	275.87
		02	SAFETY LENS	0124707300				66.95
		03	GLOVES, BRAKE CLEANER	0124606700				366.31
		04	ANTIBAC FOAM WAH, FOAM NON ALC	5324606990				218.27
		05	ANTIBAC FOAM WSH, FOAM NON ALC	0120707011				218.27
			INVOICE TOTAL:					1,145.67
PSI335415	02/04/20	01	BABY CHANGING STATION	0127926990			02/10/20	285.04
		02	BABY CHANGING STATION	0122606711				285.03
		03	BABY CHANGING STATION	0127916711				285.04
		04	BABY CHANGING STATION	5324707990				285.03
			INVOICE TOTAL:					1,140.14
PSI335452	02/04/20	01	GLOVES, BANDAIDS, ADVIL, FRT	0124707300			02/10/20	287.71
			INVOICE TOTAL:					287.71
			VENDOR TOTAL:					2,573.52
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AME00015	AMERICAN WATER WORKS ASSOC.							
7001754038	01/30/20	01	M. SIBRAVA RNWL 4/1/20-3/31/21	0124606810			02/10/20	350.00
			INVOICE TOTAL:					350.00
			VENDOR TOTAL:					350.00
AFT000001	AFT&T							
7084489542	01/30/20	01	LOCAL DSL 01/19/20-02/18/20	0120707200			02/10/20	394.35
			INVOICE TOTAL:					394.35
			VENDOR TOTAL:					394.35
AFT000004	AFT&T MOBILITY							
287290255877X0203202	02/04/20	01	CELL PHONES/FEB2020	0122707210			02/10/20	266.70
			INVOICE TOTAL:					266.70
			VENDOR TOTAL:					266.70

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BAL00007 B ALLAN GRAPHICS	01/30/20	01	F. CASTILLO-250 BUSINESS CARDS	0124707020			02/10/20	50.00
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INVOICE TOTAL: 50.00  
 VENDOR TOTAL: 50.00

BLU00001 BLUE CROSS/BLUE SHIELD OF IL

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2002	02/04/20	01	EMPLYR HEALTH FEB2020	0120505310			02/10/20	3,224.73
		02	EMPLYR HEALTH FEB2020	0122505310				9,768.01
		03	EMPLYR HEALTH FEB2020	0124505310				1,950.97
		04	EMPLYR HEALTH FEB2020	0125505310				1,145.06
		05	EMPLYR HEALTH FEB2020	0126505310				1,962.06
		06	EMPLYR HEALTH FEB2020	0129505310				441.28
		07	EMPLYR HEALTH FEB2020	5124505310				1,257.56
		08	EMPLYR HEALTH FEB2020	5224505310				4,287.36
		09	EMPLYR HEALTH FEB2020	1100505310				1,176.76
		10	EMPLYR HEALTH FEB2020	010000502				806.17
		11	EMPLYR HEALTH FEB2020	010000502				2,370.65
		12	EMPLYR HEALTH FEB2020	010000502				487.74
		13	EMPLYR HEALTH FEB2020	010000502				286.26
		14	EMPLYR HEALTH FEB2020	010000502				454.84
		15	EMPLYR HEALTH FEB2020	010000502				110.32
		16	EMPLYR HEALTH FEB2020	110000502				294.18
		17	EMPLYR HEALTH FEB2020	510000502				314.38
		18	EMPLYR HEALTH FEB2020	520000502				1,071.83
		19	COUNCIL HEALTH FEB20	0121505310				1,774.04
		20	EMPLYR DENTAL FEB20	0120505310				267.22
		21	EMPLYR DENTAL FEB20	0121505310				42.01
		22	EMPLYR DENTAL FEB20	0122505310				854.62
		23	EMPLYR DENTAL FEB20	0124505310				153.50
		24	EMPLYR DENTAL FEB20	0125505310				70.46
		25	EMPLYR DENTAL FEB20	0126505310				137.68
		26	EMPLYR DENTAL FEB20	0129505310				52.84
		27	EMPLYR DENTAL FEB20	1100505310				67.22
		28	EMPLYR DENTAL FEB20	5124505310				131.38

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BLU00001 BLUE CROSS/BLUE SHIELD OF IL								
2002	02/04/20	29	EMPLYR DENTAL FEB20	5224505310			02/10/20	374.03
		30	EMPLOYEE DENTAL FEB20 AD	0100000502				66.80
		31	EMPLOYEE DENTAL FEB20 PO	0100000502				213.67
		32	EMPLOYEE DENTAL FEB20 PW	0100000502				38.37
		33	EMPLOYEE DENTAL FEB20 BD	0100000502				17.61
		34	EMPLOYEE DENTAL FEB20 RC	0100000502				34.41
		35	EMPLOYEE DENTAL FEB20 FN	0100000502				13.21
		36	EMPLOYEE DENTAL FEB20	1100000502				16.80
		37	EMPLOYEE DENTAL FEB20	5100000502				32.85
		38	EMPLOYEE DENTAL FEB20	5200000502				93.50
			INVOICE TOTAL:					35,862.38
			VENDOR TOTAL:					35,862.38
CAR00004 CARGILL INC.								
2905198226	01/30/20	01	BULK ROAD SALT 1/1/83 TONS	2424707700			02/10/20	7,090.43
			INVOICE TOTAL:					7,090.43
2905216264	01/30/20	01	BULK ROAD SALT-26.28 TONS	2424707700			02/10/20	1,829.88
			INVOICE TOTAL:					1,829.88
2905218535	02/04/20	01	26.57 TONS BULK ROAD SALT	2424707700			02/10/20	1,850.07
			INVOICE TOTAL:					1,850.07
2905221807	02/04/20	01	26.05 TONS BULK ROAD SALT	2424707700			02/10/20	1,813.86
			INVOICE TOTAL:					1,813.86
2905227833	02/04/20	01	78.92 TONS BULK ROAD SALT	2424707700			02/10/20	5,495.19
			INVOICE TOTAL:					5,495.19
			VENDOR TOTAL:					18,079.43
CHI00040 CHICAGO PARTS & SOUND, LLC								
1-0126137	01/30/20	01	TAG#42 SWITCH	0124606700			02/10/20	37.84
			INVOICE TOTAL:					37.84

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CHICAGO PARTS & SOUND, LLC								
1-0128303	02/04/20	01	VEH#265,266-OIL FILTERS	0122606700			02/10/20	14.90
			INVOICE TOTAL:					14.90
1-0128356	02/04/20	01	VEH#255-SENSOR-OXY	0122606700			02/10/20	26.97
			INVOICE TOTAL:					26.97
1-0128358	02/04/20	01	VEH#265,266-FRNT WIPER BLADE	0122606700			02/10/20	25.80
			INVOICE TOTAL:					25.80
1-0128388	02/04/20	01	GYSPY VAN-ABS WHL SPD SENSOR	0122606700			02/10/20	31.28
			INVOICE TOTAL:					31.28
1-0128487	02/04/20	01	TAG#252 BLDG DPT VEH, HSNQ MNT	0122606700			02/10/20	59.44
			INVOICE TOTAL:					59.44
1-0128528	02/04/20	01	VEH#265,266-BLADE RIGHT	0122606700			02/10/20	25.80
			INVOICE TOTAL:					25.80
			VENDOR TOTAL:					222.03
CIN00001 CINTAS								
4041007419	01/30/20	01	MATS, TOWELS	0124606990			02/10/20	61.34
		02	UNIFORM RNTL W/E 01/27/20	5124707300				50.77
		03	UNIFORM RNTL W/E 01/27/20	0124707300				86.60
			INVOICE TOTAL:					198.71
4041608215	02/04/20	01	TOWELS	0124606990			02/10/20	8.55
		02	UNIFORM RNTL W/E 02/03/20	5224707300				50.77
		03	UNIFORM RNTL W/E 02/03/20	0124707300				86.60
			INVOICE TOTAL:					145.92
			VENDOR TOTAL:					344.63
COM00017 COM ED								
0112836	02/04/20	01	12/26/19-1/28/20 12222 WILL CK	5124606400			02/10/20	94.94
			INVOICE TOTAL:					94.94

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011284201	02/04/20	01	12/26/19-1/28/20 12900 LAGRANG	0124606731			02/10/20	97.26
								INVOICE TOTAL: 97.26
122268	01/30/20	01	12/18/19-1/22/20 8301 W 123RD	5124606400			02/10/20	28.15
								INVOICE TOTAL: 28.15
122269	01/30/20	01	12/18/19-1/22/20 9 PARTRIDGE	5124606400			02/10/20	62.87
								INVOICE TOTAL: 62.87
122270	01/30/20	01	12/20/19-1/22/20 12101 SW HWY	5224606400			02/10/20	627.49
								INVOICE TOTAL: 627.49
122271	01/30/20	01	12/18/19-1/22/20 12701 KINVAAR	5124606400			02/10/20	90.36
								INVOICE TOTAL: 90.36
122272	01/30/20	01	12/18/19-1/22/20 9540 123RD ST	5224606400			02/10/20	55.80
								INVOICE TOTAL: 55.80
122273	01/30/20	01	12/18/19-1/22/20 10101 125TH	5224606400			02/10/20	168.20
								INVOICE TOTAL: 168.20
122275	01/30/20	01	12/18/19-1/22/20 68 OLD CREEK	5124606400			02/10/20	43.43
								INVOICE TOTAL: 43.43
122276	01/30/20	01	12/18/19-1/22/20 40 RAMSGATE	5124606400			02/10/20	123.79
								INVOICE TOTAL: 123.79
122277	01/30/20	01	12/18/19-1/22/20 8812 120TH PL	5124606400			02/10/20	34.43
								INVOICE TOTAL: 34.43
122278	01/30/20	01	12/18/19-1/22/20 12410 91ST AV	5124606400			02/10/20	58.80
								INVOICE TOTAL: 58.80
122279	01/30/20	01	12/18/19-1/22/20 8201 RT83	5124606400			02/10/20	108.09
								INVOICE TOTAL: 108.09

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INVOICES DUE ON/BEFORE 02/10/2020

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COM00017 COM ED									
122280		01/30/20	01	12/18/19-1/22/20 24 1/2 ROMIGA	5124606400			02/10/20	42.47
				INVOICE TOTAL:					42.47
122281		01/30/20	01	12/18/19-1/22/20 SRV 12355 WLF	5124606400			02/10/20	25.60
				INVOICE TOTAL:					25.60
				VENDOR TOTAL:					1,661.68
COO00012 COOK COUNTY RECORDER OF DEEDS									
2912312019C		02/04/20	01	SHDW RDG EST PLT OF CNSLDTN	0120606570			02/10/20	137.00
				INVOICE TOTAL:					137.00
				VENDOR TOTAL:					137.00
COV00001 COVERALL									
1010652666		02/04/20	01	JANITORIAL SVC-METRA FEB2020	5324606990			02/10/20	180.00
			02	JANITORIAL SVC-KAPTRR FEB2020	0127916990				885.00
				INVOICE TOTAL:					1,065.00
1010653098		02/04/20	01	JANITORIAL SVC-FEB2020	0127926990			02/10/20	654.00
				INVOICE TOTAL:					654.00
				VENDOR TOTAL:					1,719.00
DAT00001 DATACOM									
200124		01/30/20	01	UCC SITE UPRGD OFF COMPLNT FRMS	0122707010			02/10/20	449.00
				INVOICE TOTAL:					449.00
				VENDOR TOTAL:					449.00
DAV00004 DAV-COM ELECTRIC, INC									
205258		01/30/20	01	LBREMTL RPL WALL PACK/PUMP STA	5224606990			02/10/20	577.00
				INVOICE TOTAL:					577.00
				VENDOR TOTAL:					577.00

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DYN00004 DYNEGY ENERGY SERVICES								
373518120011	01/30/20	01	12/28/19-1/21/20 9301 W 123RD	5124606400			02/10/20	6.43
			INVOICE TOTAL:					6.43
373518220011	01/30/20	01	12/28/19-1/21/20 9 PARTRIDGE	5124606400			02/10/20	50.22
			INVOICE TOTAL:					50.22
373518320011	01/30/20	01	12/20/19-1/21/20 12101 SW HWY	5224606400			02/10/20	1,467.62
			INVOICE TOTAL:					1,467.62
373518420011	01/30/20	01	12/28/19-1/21/20 12701KINVARRA	5124606400			02/10/20	102.95
			INVOICE TOTAL:					102.95
373518620011	01/30/20	01	12/18/19-1/21/20 9540 123RD ST	5224606400			02/10/20	53.13
			INVOICE TOTAL:					53.13
373518720011	01/30/20	01	12/18/19-01/21/20 10101 125TH	5224606400			02/10/20	345.91
			INVOICE TOTAL:					345.91
373518820011	01/30/20	01	12/18/19-1/21/20 68 91D CREEK	5124606400			02/10/20	31.98
			INVOICE TOTAL:					31.98
373518920011	01/30/20	01	12/18/19-1/21/20 40 RAMSGATE	5124606400			02/10/20	179.56
			INVOICE TOTAL:					179.56
373519020011	02/04/20	01	12/18/19-1/21/20 8812 120TH PL	5124606400			02/10/20	15.99
			INVOICE TOTAL:					15.99
373519120011	02/04/20	01	12/18/19-1/21/20 12410 91ST AV	5124606400			02/10/20	55.04
			INVOICE TOTAL:					55.04
373519220011	02/04/20	01	12/18/19-1/21/20 8201 RFB3	5124606400			02/10/20	124.91
			INVOICE TOTAL:					124.91
373519320011	02/04/20	01	12/18/19-1/21/20 24 1/2 ROMIGA	5124606400			02/10/20	28.50
			INVOICE TOTAL:					28.50



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014726308	GALL0002 GALLS, LLC	01/30/20	01	ROLLING LOAD OUT BAG	0122707110			02/10/20	117.90
INVOICE TOTAL:									117.90
VENDOR TOTAL:									117.90
605620	HAW00002 HAWK FORD	01/30/20	01	TAG#42 TUBB	0124606700			02/10/20	78.10
INVOICE TOTAL:									78.10
VENDOR TOTAL:									78.10
4644888	HAW00003 HAWKINS, INC.	01/30/20	01	AZONE, FRT, FRT CHRQ, SIGN	5224606990			02/10/20	289.48
INVOICE TOTAL:									289.48
VENDOR TOTAL:									289.48
HOM000001 HOME DEPOT CREDIT SERVICES									
2022026		02/04/20	01	HNGR STRP, HNGL SCRW, TP, TIES	5224606708			02/10/20	48.03
INVOICE TOTAL:									48.03
4011670		02/04/20	01	TOTE, ORGNZR, LINER, HANGALL	5224606708			02/10/20	118.74
INVOICE TOTAL:									118.74
5011577/2201216		02/04/20	01	BIN, BCKT, SCRWDVR BGS, RTN	5224606708			02/10/20	77.22
INVOICE TOTAL:									77.22
VENDOR TOTAL:									243.99
HRG000001 HR GREEN, INC									
129522		02/04/20	01	MULTIPLE SITES	0125606600			02/10/20	1,225.00
			02	34 N WOODLAND	0125606600				58.00
			03	12011 WINSLOW	0125606600				33.50
			04	12648 MEADOW	0125606600				33.50

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129522	02/04/20	05	9550 W 123RD	0125606600			02/10/20	33.50
		06	12011 WINSLOW	0125606600				134.00
		07	12648 MEADOW LANE	0125606600				134.00
		08	9550 W 123RD	0125606600				134.00
		09	12011 WINSLOW	0125606600				201.00
		10	12648 MEADOW	0125606600				134.00
		11	12011 WINSLOW	0125606600				268.00
		12	12648 MEADOW	0125606600				268.00
		13	9550 W 123RD	0125606600				201.00
		14	12011 WINSLOW	0125606600				67.00
		15	12648 MEADOW	0125606600				134.00
		16	12648 MEADOW	0125606600				134.00
		17	12648 MEADOW	0125606600				301.50
		18	12011 WINSLOW	0125606600				402.00
		19	12648 MEADOW LANE	0125606600				67.00
		20	12011 WINSLOW	0125606600				33.50
		21	12011 WINSLOW	0125606600				60.00
		22	12011 WINSLOW	0125606600				80.00
		23	12648 MEADOW	0125606600				20.00
		24	12648 MEADOW	0125606600				20.00
		25	12011 WINSLOW	0125606600				20.00
		26	12648 MEADOW	0125606600				20.00
		27	12700 WOLF ROAD	0125606600				40.00
		28	11557 OLD PRAGUE	0125606600				20.00
		29	12605 S 86TH AVE	0125606600				20.00
		30	12341 WOLF ROAD	0125606600				20.00
		31	12605 S 86TH AVE	0125606600				20.00
		32	9109 W 123RD	0125606600				20.00
		33	12341 S WOLF	0125606600				20.00
		34	COORDINATION	0125606600				20.00
		35	8920 W 125TH ST	0125606600				20.00
		36	12908 S IAGRANGE	0125606600				20.00
		37	12219 S 89TH AVE	0125606600				20.00
		38	COORDINATION	0125606600				20.00

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129522	02/04/20	39	12209 S93RD	0125606600			02/10/20	20.00
		40	8920 W 125TH ST	0125606600				20.00
		41	11557 OLD PRAGUE	0125606630				50.00
		42	12605 S 82ND	0125606630				50.00
		43	11900 TIMBERLANE	0125606630				50.00
		44	12341 S WOLF ROAD	0125606630				100.00
		45	12402 RIDGE AVE	0125606630				116.00
		46	12011 WINSLOW RD	0125606630				290.00
		47	12011 WINSLOW RD	0125606630				754.00
		48	9644 W 131ST ST	0125606630				232.00
		49	9644 W 131ST ST	0125606630				696.00
		50	12648 MEADOW LANE	0125606630				464.00
		51	12648 MEADOW LANE	0125606630				50.00
		52	12209 S 93RD	0125606630				85.00
		53	11903 89TH COURT	0125606630				85.00
		54	12605 S 86TH AVE	0125606630				85.00
		55	12341 WOLF ROAD	0125606630				85.00
		56	12605 S 86TH AVE	0125606630				255.00
		57	11900 TIMBERLANE	0125606630				170.00
		58	9903 SOMMERSET	0125606630				85.00
		59	30 RAMSGATE	0125606630				85.00
		60	8411 W IROUOIS	0125606630				85.00
		61	8920 W 125TH ST	0125606630				85.00
		62	MILEAGE	0125606600				249.42
								8,970.92
130276	02/04/20	01	12828 S IAGRANGER	0125606600			02/10/20	116.00
		02	12648 MEADOW LANE	0125606600				134.00
		03	12648 MEADOW LANE	0125606600				67.00
		04	12648 MEADOW LANE	0125606600				100.50
		05	12011 S WINSLOW	0125606600				67.00
		06	12648 MEADOW LANE	0125606600				201.00
		07	12648 MEADOW LANE	0125606600				268.00
		08	12648 MEADOW LANE	0125606600				33.50

INVOICE TOTAL: 8,970.92

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130276	02/04/20	09	12648 MEADOW LANE	0125606600			02/10/20	67.00
		10	PHIL WOLF MEETING	0125606600				58.00
		11	FRANCESSCAS	0125606600				232.00
		12	12700 S WOLF ROAD	0125606600				232.00
		13	9644 W 131ST ST	0125606600				290.00
		14	12648 MEADOW LANE	0125606600				522.00
		15	12035 S 90TH AVE	0125606600				116.00
		16	12035 90TH AVE	0125606600				290.00
		17	11737 S 86TH AVE	0125606600				335.00
		18	COORDINATION	0125606600				20.00
		19	8920 W 125TH ST	0125606600				20.00
		20	11917 S TIMBERLANE	0125606600				20.00
		21	88 OLD CREEK ROAD	0125606600				20.00
		22	9903 W SOMMERSET	0125606600				20.00
		23	COORDINATION	0125606600				20.00
		24	8917 W 123RD ST	0125606600				20.00
		25	12828 S LAGRANGE	0125606600				20.00
		26	12960 S LAGRANGE	0125606600				60.00
		27	12648 MEADOW LANE	0125606600				20.00
		28	9646 W 131ST ST	0125606600				160.00
		29	12648 MEADOW LANE	0125606600				40.00
		30	12648 MEADOW LANE	0125606600				20.00
		31	9646 W 131ST ST	0125606600				20.00
		32	12648 MEADOW LANE	0125606600				60.00
		33	12002 S 88TH AVE	0125606600				40.00
		34	12648 MEADOW LANE	0125606600				20.00
		35	12648 MEADOW LANE	0125606600				20.00
		36	9104 W 125TH	0125606630				100.00
		38	8920 W 125TH	0125606630				100.00
		39	8920 W 125TH	0125606630				50.00
		40	11917 TIMBERLANE	0125606630				150.00
		41	12402 S RIDGE	0125606630				50.00
		42	34 N WOODLAND TRAIL	0125606630				80.00
		43	11917 TIMBERLANE	0125606630				255.00

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HRG00001 HR GREEN, INC									
130276		02/04/20	44	11715 S 83RD	0125606630			02/10/20	85.00
			45	88 OLD CREEK ROAD	0125606630				85.00
			46	8901 W 123RD	0125606630				255.00
			47	12402 S RIDGE	0125606630				85.00
			48	8917 W 123RD ST	0125606630				85.00
			49	MILEAGE	0125606630				56.26
INVOICE TOTAL:									5,185.26
VENDOR TOTAL:									14,156.18
ILL000037 ILLINOIS PROSECUTOR SERVICES,									
3157		02/04/20	01	3 ICOG FLASH DRIVES	0122606810			02/10/20	405.00
INVOICE TOTAL:									405.00
VENDOR TOTAL:									405.00
IND000003 INDUSTRIAL SYSTEMS, LTD									
22374		02/04/20	01	4300 GALS OF THERMAL POINT R	2424707700			02/10/20	4,601.00
INVOICE TOTAL:									4,601.00
VENDOR TOTAL:									4,601.00
INT000002 INTOXIMETERS									
649343		02/04/20	01	1 DRY GAS TANK	0122707090			02/10/20	205.25
INVOICE TOTAL:									205.25
VENDOR TOTAL:									205.25
INT000019 INTERSTATE BILLING SERVICE,									
3018144720		02/04/20	01	TAG#1 AXLE SHAFT, BOLT	0124606700			02/10/20	405.58
INVOICE TOTAL:									405.58
VENDOR TOTAL:									405.58
KLE00001 KLEIN, THORPE, AND JENKINS LTD									

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KLE0001 KLEIN, THORPE, AND JENKINS LTD									
200117		02/04/20	01	LEGAL FEES DEC2019	0120606540			02/10/20	2,960.80
			02	LEGAL FEES DEC2019	0122606540				1,481.00
			03	LEGAL FEES DEC2019	0124606540				66.00
			04	LEGAL FEES DEC2019	0125606540				1,206.00
INVOICE TOTAL:									5,713.80
VENDOR TOTAL:									5,713.80
KON0005 KONICA MINOLTA BUSINESS SOL									
34828634		02/04/20	01	STAFF OFFICE INSURANCE, PYMT	0126606990			02/10/20	122.01
			02	RGSTRN OFFICE INSURANCE, PYMT	0126606990				110.73
INVOICE TOTAL:									232.74
VENDOR TOTAL:									232.74
L&R00001 L & R TRENCHING CO., INC.									
01212001		01/30/20	01	RPR RSDNTL SAN SWR LOC ROW	5124606740			02/10/20	3,482.00
INVOICE TOTAL:									3,482.00
VENDOR TOTAL:									3,482.00
LAU000003 LAUTERBACH & AMEN, LLP									
41485		01/30/20	01	GASB 74/75 FY2019 REVIEW	0129606560			02/10/20	2,600.00
INVOICE TOTAL:									2,600.00
VENDOR TOTAL:									2,600.00
42092		01/30/20	01	FY2019 POLICE PENSION ACTRL	0129606560			02/10/20	2,900.00
INVOICE TOTAL:									2,900.00
VENDOR TOTAL:									5,500.00
MAC00009 MAC SPORTS GROUP, INC.									
133802		02/04/20	01	BASKETBALL CLINIC 101 #213.11	0126606991			02/10/20	240.00
INVOICE TOTAL:									240.00
VENDOR TOTAL:									240.00

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MENARD'S								
63271	01/30/20	01	CLEANER, WIPES, GLOVES, HAT	0127927760			02/10/20	35.85
								INVOICE TOTAL:
								35.85
63289	01/30/20	01	KWIK-CLIP, ADAPTER, CORD	0124606708			02/10/20	47.51
								INVOICE TOTAL:
								47.51
								VENDOR TOTAL:
								83.36
METROPOLITAN INDUSTRIES INC								
INV013441	01/30/20	01	METRO CLD DATA JAN20 VRS LOC	5124606990			02/10/20	120.00
								INVOICE TOTAL:
								120.00
								VENDOR TOTAL:
								120.00
MONROE TRUCK EQUIPMENT, INC.								
328286	01/30/20	01	TAG#32 STOCK RELAY, CIRCUIT	0126606700			02/10/20	91.26
		02	TAG#32 HUB, SPINNER ASSEMBLY	0124606708				42.51
								INVOICE TOTAL:
								133.77
328482	01/30/20	01	TAG#1 SNOW PLOW REPLCMT PARTS	0124606708			02/10/20	420.37
								INVOICE TOTAL:
								420.37
328635	02/04/20	01	TAG#1&2 SNOW PLOW RPLMNT PARTS	0124606708			02/10/20	1,365.64
								INVOICE TOTAL:
								1,365.64
R77582	01/30/20	01	TAG#1 SNOW PLOW EMRGNCY RPRS	0124606708			02/10/20	1,002.38
								INVOICE TOTAL:
								1,002.38
								VENDOR TOTAL:
								2,922.16
MOV00001 MOVE & GROOVE, INC								
200127	01/30/20	01	PRE BALLET 160.11	0126606991			02/10/20	720.00
		02	CONTINUING BALLET 260.12	0126606991				337.50
		03	BEGINNER BALLET 260.11	0126606991				270.00
								INVOICE TOTAL:
								1,327.50
								VENDOR TOTAL:
								1,327.50

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NEW00008 DENNIS NEWPORT									
200127		01/30/20	01	TAI CHI 503.12	0126606220			02/10/20	262.50
									INVOICE TOTAL: 262.50
									VENDOR TOTAL: 262.50
NIC0001 NICOR GAS									
200114		01/30/20	01	12/12/19-1/10/20 8201 W RT83	5124606410			02/10/20	38.12
									INVOICE TOTAL: 38.12
200122		02/04/20	01	12/31/19-1/28/20 121 SW HWY	5224606410			02/10/20	210.20
									INVOICE TOTAL: 210.20
200129		02/04/20	01	METRA GAS 12/28/19-1/29/20	5324606410			02/10/20	318.09
									INVOICE TOTAL: 318.09
									VENDOR TOTAL: 566.41
NOR00007 NORTH EAST MULTI-REGIONAL									
268512		01/30/20	01	EVDNC BSD INTRVW&INTRRGTN	0122606810			02/10/20	750.00
									INVOICE TOTAL: 750.00
									VENDOR TOTAL: 750.00
OFF00008 THE OFFICE CONNECTION									
0120707010		01/30/20	01	ADVIL, HIGHLIGHTERS	0120707010			02/10/20	24.38
									INVOICE TOTAL: 24.38
									VENDOR TOTAL: 22.79
									03 HAND SANITIZER 5324606711 6.42
									03 WRITING PADS 0124707010 53.59
									INVOICE TOTAL: 53.59
726735-0		01/30/20	01	RUBBER FINGER TIPS	0124707010			02/10/20	2.64
									INVOICE TOTAL: 2.64
									VENDOR TOTAL: 56.23
PET00012 PETTY CASH									

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----- PET00012 PETTY CASH -----									
200122		01/30/20	01	KLEBEX F/OFFICE	0126707010			02/10/20	4.00
			02	CANDY CANES	0132707001				32.93
									INVOICE TOTAL:
									VENDOR TOTAL:
									36.93
----- PRA00007 PRAKXAIR DISTRIBUTION-963 -----									
94445362		02/04/20	01	CYLINDERS, WLDNG CRT, WLDR, MT	0124606708			02/10/20	774.19
94466329		02/04/20	01	WELDING PART	0124606708				72.00
									INVOICE TOTAL:
									VENDOR TOTAL:
									846.19
----- PRI00009 PRINCIPAL FINANCIAL GROUP -----									
2002		01/30/20	01	LIFE INSURANCE FEB2020	0120505320			02/10/20	37.35
			02	LIFE INSURANCE FEB2020	0122505320				116.40
			03	LIFE INSURANCE FEB2020	0124505320				38.80
			04	LIFE INSURANCE FEB2020	0125505320				16.00
			05	LIFE INSURANCE FEB2020	0126505320				29.10
			06	LIFE INSURANCE FEB2020	0129505320				7.28
			07	LIFE INSURANCE FEB2020	1100505320				19.40
			08	LIFE INSURANCE FEB2020	5224505320				62.07
									INVOICE TOTAL:
									VENDOR TOTAL:
									326.40
----- PRO00013 PRODUCTION DISTRIBUTION -----									
0066766-IN		01/30/20	01	RPLCMNT INDR LGT FIX BALLASTS	5324707990			02/10/20	99.48
0066844-IN		02/04/20	01	PHOTO CONTROL	0127936711				99.48
									INVOICE TOTAL:
									VENDOR TOTAL:
									134.10

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00A0127398840	01/30/20	01	DRINKING WATER, FEE, RNT	0126707010			02/10/20	19.62
REG00003 REGIONAL TRUCK EQUIPMENT								
205612	01/30/20	01	TAG#42 VALVE, 4 WAY CARTRIDGE	0124606700			02/10/20	187.59
INVOICE TOTAL:								187.59
205615	01/30/20	01	TAG#42 SPADE TERMINALS	0124606700			02/10/20	40.60
INVOICE TOTAL:								40.60
205645	01/30/20	01	TAG#42 SNOW PLW PRTS-CNTRL HAR	0124606708			02/10/20	81.23
INVOICE TOTAL:								81.23
VENDOR TOTAL:								309.42
RIZ00002 RIZZA								
97276	01/30/20	01	TAG#32 CONTROL	0126606700			02/10/20	88.13
INVOICE TOTAL:								88.13
97295	01/30/20	01	TAG#32 SWITCH	0126606700			02/10/20	53.17
INVOICE TOTAL:								53.17
VENDOR TOTAL:								141.30
SHA00016 SHARK SHREDDING, INC								
44781	01/30/20	01	JAN2020 MONTHLY SHREDDING	0122707990			02/10/20	42.00
INVOICE TOTAL:								42.00
VENDOR TOTAL:								42.00
SOC00002 SOCCER SHOTS								
1060	01/30/20	01	MINI SOCCER SHOTS#131.11	0126606991			02/10/20	336.00

DATE: 02/04/20  
 TIME: 15:12:39  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/10/2020

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SOC00002 SOCCER SHOTS									
1060		01/30/20	02	SOCCER SHOTS-CLASSIC#201.11	0126606991			02/10/20	784.00
									INVOICE TOTAL: 1,120.00
									VENDOR TOTAL: 1,120.00
SOU0001 SOUTHWEST CENTRAL DISPATCH									
200116		01/30/20	01	JAN2020 F/2 GI TABLETS	2728828010			02/10/20	84.88
									INVOICE TOTAL: 84.88
200116A		01/30/20	01	DISPATCH/FEB2020	0122606800			02/10/20	16,229.61
									INVOICE TOTAL: 16,229.61
									VENDOR TOTAL: 16,314.49
SOU0004 SOUTHWEST ICE ARENA									
200130		02/04/20	01	ICE SKATING BASIC 1-2 #235.11	0126606991			02/10/20	345.00
									INVOICE TOTAL: 345.00
									VENDOR TOTAL: 345.00
SUB00002 SUBURBAN TRUCK PARTS									
86152		01/30/20	01	TAG#59 SWITCH, WIRE, CLAMP	5224606700			02/10/20	59.51
									INVOICE TOTAL: 59.51
86442		01/30/20	01	TAG#30 REMOTE FLASH TUBE	0124606700			02/10/20	63.44
									INVOICE TOTAL: 63.44
86832		02/04/20	01	WTR DPT HONDA GNRTR-TN UP KIT	5224606708			02/10/20	46.22
									INVOICE TOTAL: 46.22
									VENDOR TOTAL: 169.17
TIR0001 TIRE SERVICES COMPANY									
254087		01/30/20	01	TAG#42 TIRES, REMOVE & REPLACE	0124606700			02/10/20	773.32
									INVOICE TOTAL: 773.32

DATE: 02/04/20  
 TIME: 15:12:39  
 ID: AP441000.MOM

- Village of Palos Park -  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/10/2020

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TIR0001 TIRE SERVICES COMPANY									
254179		01/30/20	01	VEH#256-FLAT TIRE REPAIR	0122606700			02/10/20	21.50
									INVOICE TOTAL: 21.50
254194		01/30/20	01	TAG#240 (236) LFT FRNT SENSOR	0124606700			02/10/20	122.00
									INVOICE TOTAL: 122.00
254249		02/04/20	01	VEH#260 RT RR TPMS SNSR,TPMS	0122606700			02/10/20	122.00
									INVOICE TOTAL: 122.00
254255		02/04/20	01	VEH#256-INSTL TPMS, SNSR,TPMS	0122606700			02/10/20	244.00
									INVOICE TOTAL: 244.00
									VENDOR TOTAL: 1,282.82
TMT00001 TM TIRE CO INC									
118694		02/04/20	01	TAG#26 BCKH RPLMNT REAR TIRES	0124606708			02/10/20	1,578.50
									INVOICE TOTAL: 1,578.50
									VENDOR TOTAL: 1,578.50
USP0001 US POSTMASTER									
200124		01/30/20	01	POSTAGE FEB2020 UB RUN	5224707040			02/10/20	415.00
									INVOICE TOTAL: 415.00
									VENDOR TOTAL: 415.00
VIL0003 VILLAGE OF PALOS PARK									
12/31/2019		01/30/20	01	UB PYMT 11/1/19-12/31/19	0127927051			02/10/20	126.52
									INVOICE TOTAL: 112.16
									VENDOR TOTAL: 246.00
									INVOICE TOTAL: 183.96
									VENDOR TOTAL: 154.92
									INVOICE TOTAL: 823.56
									VENDOR TOTAL: 823.56

DATE: 02/04/20  
TIME: 15:12:39  
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-- Village of Palos Park --  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/10/2020

INVOICE #                      INVOICE ITEM                      ACCOUNT #                      P. O. #                      PROJECT                      DUE DATE                      ITEM AMT  
VENDOR #                      DATE #                      DESCRIPTION                      -----

WAL000006 JOSEPH WALTERS

200203                      02/04/20    01    REIMB F/FUEL PRCHS-SPCL OLYMPC    01222707080                      02/10/20                      31.00

INVOICE TOTAL:                      31.00  
VENDOR TOTAL:                      31.00

WAL000009 NICOLE MILOVICH - WALTERS

200130                      02/04/20    01    CLNDR YR 2019 MEDICAL EXPENSES    01000000412                      02/10/20                      694.80

INVOICE TOTAL:                      694.80  
VENDOR TOTAL:                      694.80

TOTAL ALL INVOICES:                      132,052.49

DATE: 02/04/20  
 TIME: 15:24:08  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 02/10/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	4,900.05
WAL00009	NICOLE MILOVICH- WALTERS		694.80
	GENERAL FUND		5,594.85
20	ADMINISTRATION DEPARTMENT		
1ST00001	1ST AYD CORPORATION	4,320.08	218.27
ATT00001	AT&T	2,811.17	394.35
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	3,491.95
COO00012	COOK COUNTY RECORDER OF DEEDS	1,981.00	137.00
FIT00007	KATHIE FITZGIBBONS	449.00	100.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	59,078.85	2,960.80
OFF00008	THE OFFICE CONNECTION	4,253.52	24.38
PRI00009	PRINCIPAL FINANCIAL GROUP	2,947.80	37.35
	ADMINISTRATION DEPARTMENT		7,364.10
21	PUBLIC AFFAIRS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	1,816.05
	PUBLIC AFFAIRS DEPARTMENT		1,816.05
22	POLICE DEPARTMENT		
1ST00001	1ST AYD CORPORATION	4,320.08	285.03
ATT00004	AT&T MOBILITY	2,403.00	266.70
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	10,622.63
CHI00040	CHICAGO PARTS & SOUND, LLC	9,458.80	124.75
DAT00001	DATAKOM		449.00
G&H00001	G & H IMPORT AUTO PARTS INC.	8,139.31	48.16
GAL0002	GALLS, LLC	1,856.63	117.90
ILL00037	ILLINOIS PROSECUTOR SERVICES,		405.00
INT00002	INTOXIMETERS		205.25
KLE0001	KLEIN, THORPE, AND JENKINS LTD	59,078.85	1,481.00
NOR00007	NORTH EAST MULTI-REGIONAL	1,945.00	750.00
PRI00009	PRINCIPAL FINANCIAL GROUP	2,947.80	116.40
SHA00016	SHARK SHREDDING, INC	986.00	42.00
SOU0001	SOUTHWEST CENTRAL DISPATCH	146,745.53	16,229.61
TIR0001	TIRE SERVICES COMPANY	8,737.85	387.50

INVOICES DUE ON/BEFORE 02/10/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
WAL00006	JOSEPH WALTERS		31.00
	POLICE DEPARTMENT		31,561.93
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	4,320.08	720.97
AME00015	AMERICAN WATER WORKS ASSOC.		350.00
BAL00007	B ALLAN GRAPHICS	1,315.00	50.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	2,104.47
CHI00040	CHICAGO PARTS & SOUND, LLC	9,458.80	37.84
CIN00001	CINTAS	6,782.45	243.09
COM00017	COM ED	1,448.19	97.26
G&H00001	G & H IMPORT AUTO PARTS INC.	8,139.31	92.93
HAW00002	HAWK FORD	63.41	78.10
INT00019	INTERSTATE BILLING SERVICE,	751.60	405.58
KLE0001	KLEIN, THORPE, AND JENKINS LTD	59,078.85	66.00
MEN00005	MENARDS	3,961.84	47.51
MON0002	MONROE TRUCK EQUIPMENT, INC.	7,037.88	2,830.90
OFF00008	THE OFFICE CONNECTION	4,253.52	9.06
PRA00007	PRAXAIR DISTRIBUTION-963	112.30	846.19
PRI00009	PRINCIPAL FINANCIAL GROUP	2,947.80	38.80
REG00003	REGIONAL TRUCK EQUIPMENT	1,441.26	309.42
SUB00002	SUBURBAN TRUCK PARTS	3,030.95	63.44
TIR0001	TIRE SERVICES COMPANY	8,737.85	895.32
TMT00001	TM TIRE CO INC	63.50	1,578.50
	PUBLIC WORKS DEPARTMENT		10,865.38
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	1,215.52
CHI00040	CHICAGO PARTS & SOUND, LLC	9,458.80	59.44
HRG00001	HR GREEN, INC	32,449.74	14,156.18
KLE0001	KLEIN, THORPE, AND JENKINS LTD	59,078.85	1,206.00
PRI00009	PRINCIPAL FINANCIAL GROUP	2,947.80	16.00
	BUILDING DEPARTMENT		16,653.14
26	RECREATION DEPARTMENT		

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-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 02/10/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	2,099.74
G&H00001	G & H IMPORT AUTO PARTS INC.	8,139.31	166.02
KON00005	KONICA MINOLTA BUSINESS SOL	2,746.30	232.74
MAC00009	MAC SPORTS GROUP, INC.		240.00
MON00002	MONROE TRUCK EQUIPMENT, INC.	7,037.88	91.26
MOV00001	MOVE & GROOVE, INC	1,476.00	1,327.50
NEW00008	DENNIS NEWPORT	187.50	262.50
PET00012	PETTY CASH	73.48	4.00
PRI00009	PRINCIPAL FINANCIAL GROUP	2,947.80	29.10
REA00001	READY REFRESH BY NESTLE	198.30	19.62
RIZ00002	RIZZA	1,333.61	141.30
SOC00002	SOCCER SHOTS	4,648.00	1,120.00
SOU0004	SOUTHWEST ICE ARENA		345.00
	RECREATION DEPARTMENT		6,078.78
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	4,320.08	845.95
COV00001	COVERALL	15,471.00	1,539.00
MEN00005	MENARDS	3,961.84	35.85
PRO00013	PRODUCTION DISTRIBUTION	128.24	34.62
VIL0003	VILLAGE OF PALOS PARK	8,933.06	310.48
	PUBLIC GROUNDS		2,765.90
29	FINANCE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	494.12
LAU00003	LAUTERBACH & AMEN,LLP	22,100.00	5,500.00
PRI00009	PRINCIPAL FINANCIAL GROUP	2,947.80	7.28
	FINANCE DEPARTMENT		6,001.40
30	SLUIS PROPERTY		
VIL0003	VILLAGE OF PALOS PARK	8,933.06	154.92
	SLUIS PROPERTY		154.92

DATE: 02/04/20  
TIME: 15:24:09  
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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 02/10/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
32	PALOS PARK FESTIVALS		
PET00012	PETTY CASH	73.48	32.93
	PALOS PARK FESTIVALS		32.93
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	1,554.96
PRI00009	PRINCIPAL FINANCIAL GROUP	2,947.80	19.40
	LIBRARY FUND		1,574.36
MFT FUND			
24	MFT FUND		
CAR00004	CARGILL INC.		18,079.43
IND00003	INDUSTRIAL SYSTEMS, LTD		4,601.00
	MFT FUND		22,680.43
POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
SOU0001	SOUTHWEST CENTRAL DISPATCH	146,745.53	84.88
	CAPITAL EXPENDITURES		84.88
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	347.23
	SEWER FUND		347.23
24	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	1,388.94
CIN00001	CINTAS	6,782.45	50.77
COM00017	COM ED	1,448.19	712.93

DATE: 02/04/20  
 TIME: 15:24:09  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 02/10/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
24	SEWER FUND		
DYN00004	DYNEGY ENERGY SERVICES		595.73
L&R00001	L & R TRENCHING CO., INC.		3,482.00
MET0001	METROPOLITAN INDUSTRIES INC	43,713.65	120.00
NIC0001	NICOR GAS	11,845.03	38.12
	SEWER FUND		6,388.49
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	1,165.33
	WATER FUND		1,165.33
24	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	322,006.38	4,661.39
CIN00001	CINTAS	6,782.45	50.77
COM00017	COM ED	1,448.19	851.49
DAV00004	DAV-COM ELECTRIC, INC	12,724.00	577.00
DYN00004	DYNEGY ENERGY SERVICES		1,866.66
EBE0001	PALOS ACE HARDWARE	1,773.63	52.79
ENV0001	ETP LABS INC	450.00	54.00
HAW00003	HAWKINS, INC.	2,180.24	289.48
HOM00001	HOME DEPOT CREDIT SERVICES	2,486.54	243.99
NIC0001	NICOR GAS	11,845.03	210.20
OFF00008	THE OFFICE CONNECTION	4,253.52	22.79
PRI00009	PRINCIPAL FINANCIAL GROUP	2,947.80	62.07
SUB00002	SUBURBAN TRUCK PARTS	3,030.95	105.73
USP0001	US POSTMASTER	4,280.00	415.00
	WATER FUND		9,463.36
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
1ST00001	1ST AYD CORPORATION	4,320.08	503.30
COV00001	COVERALL	15,471.00	180.00
NIC0001	NICOR GAS	11,845.03	318.09
PRO00013	PRODUCTION DISTRIBUTION	128.24	99.48
	COMMUTER LOT FUND		1,100.87

DATE: 02/04/20  
TIME: 15:24:09  
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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/10/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
MCCORD FUND 20			
VIL0003	VILLAGE OF PALOS PARK	8,933.06	358.16
			358.16
	TOTAL ALL DEPARTMENTS		132,052.49

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR FEBRUARY 10, 2020**

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

---

**MAYOR JOHN F. MAHONEY SIGNATURE**

**ATTEST:**

---

**VILLAGE CLERK MARIE ARRIGONI SIGNATURE**

**SUPPLEMENTAL WARRANT LIST**

February 10, 2020

**COUNCIL MEETING****MANUAL CHECK: (Pre-authorized payments not coinciding with Warrant List schedule)**

DATE	CHECK#	PAYEE	AMOUNT
<b>TOTALS:</b>			<b>\$0.00</b>

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

Pay Date:		1/9/2020	\$137,252.04
Pay Date:		1/23/2020	133,644.29
Pay Date:			
<b>TOTALS:</b>			<b>\$270,896.33</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Marquette Bank	\$58,879.02
Oak Lawn Wtr-4th Qtr Int	Marquette Bank	\$5,566.51
Wex Bank	On-Line	3,883.64
Wow	On-Line	801.22
Wex Gas Purchase	On-Line	697.40
Leaf Financial	On-Line	2,474.63
<b>American Express</b>	J. P. Morgan Chase Bank	
UPS		31.61
Noral Jewelers		230.00
Republic Services		30,952.53
AT&T		859.69
Dollar Tree		13.17
Party City		30.08
Jewel Osco		35.85
UPS		7.87
UPS		8.42
UPS		31.53
IGFOA		150.00
Adobe		54.16
Dyn.Dyn		5.00
Service Sanitation		162.00
Paramount Arts Center		308.40
Commercial Coffee		114.40
UPS		12.04
Amazon Marketplace		33.98
UPS		31.53
UPS		43.89
Consumer Crafts		49.07
UPS		33.56
Otterbox/Lifeproof		23.82
Cog Hill		32.81
Michaels		49.32
UPS		36.19

Dyn.Dyn			5.00
UPS			13.35
Ready Refresh			234.77
UPS			31.61
Dyn.Dyn			5.00
Network Solutions			139.00
Visa		First Midwest Bank	
Raybuck			124.95
<b>TOTALS:</b>			<b>106,197.02</b>

**TOTAL SUPPLEMENTAL WARRANT LIST: \$377,093.35**



**Payroll Summary**

Check Date: 01/09/2020

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VILLAGE OF PALOS PARK (1868)

Process: 2020010901

Pay Period: 12/21/2019 to 01/03/2020

Type	Date	Source Account	Amount	
Billing	1/9/2020	1405470*	253.27	
Dir Dep	1/8/2020	1405470*	78,599.83	
Tax	1/8/2020	1405470*	37,375.23	
<b>Totals Transfers</b>			<b>116,228.33</b>	<b>116,228.33</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	1/15/2020	30,641.06
( Deposit made by Service Bureau )	Illinois SITW	1/15/2020	5,512.51
( Deposit made by Service Bureau )	Illinois SUI	4/30/2020	1,221.66
	<b>Total Tax Deposits</b>		<b>37,375.23</b>



**Payroll Summary**

Check Date: 01/23/2020

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2020012301

Pay Period: 01/04/2020 to 01/17/2020

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	61	0.00	75,317.60	75,317.60	
	Regular	8	3,295.13	0.00	3,295.13	
<b>Totals</b>		<b>69</b>	<b>3,295.13</b>	<b>75,317.60</b>	<b>78,612.73</b>	→ <b>78,612.73</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,165.83	5,706.47	18,872.30	
<b>Totals</b>			<b>10</b>	<b>13,165.83</b>	<b>5,706.47</b>	<b>18,872.30</b>	→ <b>18,872.30</b>

<b>Total Net Payroll Liability</b>			<b>16,460.96</b>	<b>81,024.07</b>	<b>97,485.03</b>	→ <b>97,485.03</b>
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**Tax Liability**

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	106,615.78	106,615.78	11,918.76		
Medicare	36-6006039		Semi-Weekly	115,645.14	115,645.14	1,676.87		
Medicare - Employer	36-6006039		Semi-Weekly	115,645.14	115,645.14		1,676.85	
OASDI	36-6006039		Semi-Weekly	115,645.14	115,645.14	7,170.02		
OASDI - Employer	36-6006039		Semi-Weekly	115,645.14	115,645.14		7,170.00	
<b>Totals</b>						<b>20,765.65</b>	<b>8,846.85</b>	→ <b>29,612.50</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	106,615.78	106,615.78	5,361.40		
<b>Totals</b>						<b>5,361.40</b>	<b>0.00</b>	→ <b>5,361.40</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.010250	Quarterly	115,645.14	115,645.14		1,185.36	
<b>Totals</b>						<b>0.00</b>	<b>1,185.36</b>	→ <b>1,185.36</b>

<b>Total Tax Liability</b>						<b>26,127.05</b>	<b>10,032.21</b>	→ <b>36,159.26</b>
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<b>Total Payroll Liability</b>						<b>133,644.29</b>		→ <b>133,644.29</b>
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**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
106036539	1/23/2020	234.41				234.41	
<b>Totals</b>		<b>234.41</b>		<b>0.00</b>		<b>234.41</b>	→ <b>234.41</b>

**Transfers**Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 1/21/2020 at 2:15 PM

**Payroll Summary**

Check Date: 01/23/2020

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2020012301

Pay Period: 01/04/2020 to 01/17/2020

Type	Date	Source Account	Amount
Billing	1/23/2020	1405470*	234.41
Dir Dep	1/22/2020	1405470*	75,317.60
Tax	1/22/2020	1405470*	36,159.26
<b>Totals Transfers</b>			<b>111,711.27</b>

→ 111,711.27

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	1/29/2020	29,612.50
( Deposit made by Service Bureau )	Illinois SITW	1/29/2020	5,361.40
( Deposit made by Service Bureau )	Illinois SUI	4/30/2020	1,185.36
	<b>Total Tax Deposits</b>		<b>36,159.26</b>





VILLAGE OF  
**PALOS PARK**

**Village Council**

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

Meeting of: February 10, 2020

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

An Ordinance approving the Zoning Board of Appeals Case: ZBA 2020-1 – An application has been filed requesting a variation from the requirements of Chapter 1268.02 (f) Side Yards to permit an addition to an existing single family residence. Where the required side yard setback is 27 feet, the applicant is requesting a side yard setback of 22.5 feet at the property commonly known as 12518 South Pawnee Road in Palos Park, IL.

**BACKGROUND:**

The subject property, commonly known as 12518 South Pawnee Road, is zoned R-1-A Single Family Residential and is developed with an existing single-family home. The applicant proposes to build an approximately 32' x 49'5" addition for an indoor swimming pool with a setback of 22.5 feet from the side lot line, rather than the required 27 foot setback.

The existing structure fully conforms to all required setbacks. There is a steep grade at the rear and north side of the property. The property is irregularly shaped with 150 feet of lot width at the front lot line, and 226 feet at the rear lot line. However, the side yard setbacks are calculated by the lot width at the existing front building line and not at the front lot line. The lot has approximately 180 feet of lot width at the front building line. As such, the required 15% setback is 27 feet.

In accordance with Section 1264.04 Variances, there is a limitation on the amount of a variation a petitioner can request. Chapter 1264.04 (e) states: "To permit a front, side or rear yard less than that required by this Zoning Code, but such variance shall not exceed thirty-three percent of the depth of the front yard, the depth of the rear yard or the width of a side yard, as required by this Zoning Code. The proposed 4.5 foot variation is 16.67% of the requirement and within the maximum limit of 33%.

During the public hearing, the neighbor located directly south of the subject property expressed concerns about the impact that construction would have on a grove of mature oak trees that spans the common property line of the two properties. In response, the Zoning Board made a motion to recommend approval of the variance subject to the condition that the applicant provide a tree inventory and arborist recommendations regarding tree protection prior to Council approval. The applicant has fulfilled this condition. As such, staff is recommending a new condition for approval, "The applicant is to work with

staff to further refine the tree inventory and arborist tree preservation recommendations during the building permit process in accordance with Section 1460.02 of the Village Code.”

**ZONING BOARD OF APPEALS RECOMMENDATION:**

The Zoning Board of Appeals met on Wednesday, January 8, 2020 to consider the variance request and voted (4-0) to recommend **approval** of the requested 4.5 foot side yard setback variation from the required 27 feet from Chapter 1268.02(f) of the Village Code, subject to the condition that the applicant provide a tree inventory and arborist recommendations regarding tree protection prior to Council approval.

**RECOMMENDED MOTIONS:**

I move to approve Ordinance 2020 – 02 for the requested side yard variance of 4.5 feet from the required 27 foot from Chapter 1268.02(f) of the Village Code to allow for the construction of an addition to the existing home on the property commonly known as 12518 South Pawnee Road, subject to the condition that the applicant is to work with Village staff to further refine the tree inventory and arborist tree preservation recommendations, as initially set forth in Group Exhibit A, during the building permit process, in accordance with Section 1460.02 of the Village Code.

Attachments:

Ordinance 2020-20 (with Group Exhibit A)

Transmittal of Recommendation

Draft Minutes of the January 8, 2020 Zoning Board of Appeals meeting

Staff Report to the Village of Palos Park Zoning Board of Appeals

---

**ORDINANCE NO. 2020 - 02**

**AN ORDINANCE APPROVING  
A SIDE YARD SETBACK VARIATION  
(12518 South Pawnee Road)**

**BE IT ORDAINED** by the Village Council of the Village of Palos Park, Cook County, Illinois, as follows:

**SECTION 1:**

**A.** That on January 8, 2020, the Zoning Board of Appeals of the Village of Palos Park heard a request for the variation set forth below, pursuant to proper notice.

**B.** That on January 8, 2020, the Zoning Board of Appeals of the Village of Palos Park recommended the variation hereinafter set forth to the Village Council.

**C.** The Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals and incorporates such findings and recommendations herein by reference as if they were fully set forth herein.

**SECTION 2:** That the following variation is limited to the property legally described as follows:

LOT 8 IN PALOS OAKS, A SUBDIVISION IN THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1946, AS DOCUMENT NO. 13852308, ALL IN COOK COUNTY, ILLINOIS;

P.I.N.: 23-26-313-008-0000;

Common Address: 12518 South Pawnee Road, Palos Park, Illinois.

**SECTION 3:** That a 4.50 foot variation (16.67%) from the 27.00 foot minimum side yard setback requirement of Section 1268.02(f) of the Palos Park Village Code is granted to the owner(s) of the above-described property, relative to the construction of

an addition to the existing single-family residence on the above-described property, for the South side yard setback, subject to the condition set forth in Section 4 below. [Decreasing the required South side yard setback to 22.50 feet.]

**SECTION 4:** The variation, as set forth in Section 3 above, shall be subject to the condition that, in constructing the addition to the existing single-family residence on the above-described property, the owner(s) of the above-described property, and any contractors used by said owner(s), work with Village staff to further refine the tree inventory and arborist tree preservation recommendations, as initially set forth in Group Exhibit A attached hereto and made part hereof, during the building permit process, in accordance with Section 1460.02 of the Palos Park Village Code.

**SECTION 5:** That this Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED** this \_\_\_ day of \_\_\_\_\_, 2020 pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me this \_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
John F. Mahoney, Mayor

**ATTEST:**

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

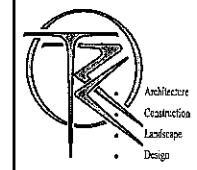
**Group Exhibit A**

(attached)

1. Preliminary Proposed Site Plan, prepared by T.R. Knapp Architects, dated December 5, 2019.
2. Proposed Site Plan – Showing Existing Trees, prepared by T.R. Knapp Architects, dated December 5, 2019, sheets A1.0 and A1.1.
3. Homer Tree Care WORK ORDER, dated January 14, 2020, for T.R. Knapp Architects, consisting of six (6) pages, ending in a tree inventory denoting tree tag numbers 1924-1957.

PRELIMINARY DESIGN  
DECEMBER 5, 2019

PRELIMINARY DESIGN  
DECEMBER 5, 2019



# 12518 S PAWNEE DRIVE

## NEW ONE STORY SWIMMING POOL

RAFAEL ARIAS, OWNER  
12518 S PAWNEE ROAD  
PALOS PARK, ILLINOIS

ISSUED FOR VARIANCE APPLICATION - DECEMBER 5, 2019

T.R. Knapp  
ARCHITECTS  
650 WHITNEY COURT  
GURNEE, ILLINOIS 60031  
630.620.6512

NEW ONE STORY ADDITION  
ENCLOSED SWIMMING POOL  
RAFAEL ARIAS, OWNER  
12518 S PAWNEE ROAD  
PALOS PARK, ILLINOIS 60464

DATE	NO.	DATE
12-5-19	1	12-5-19
11-18-19	2	11-18-19
11-08-19	3	11-08-19
10-31-19	4	10-31-19
10-00-19	5	10-00-19
		ISSUE
VARIANCE APPLICATION - DECEMBER 5, 2019		

FILE NAME: ARIAS PAWNEE DR

JOB NUMBER: 21922

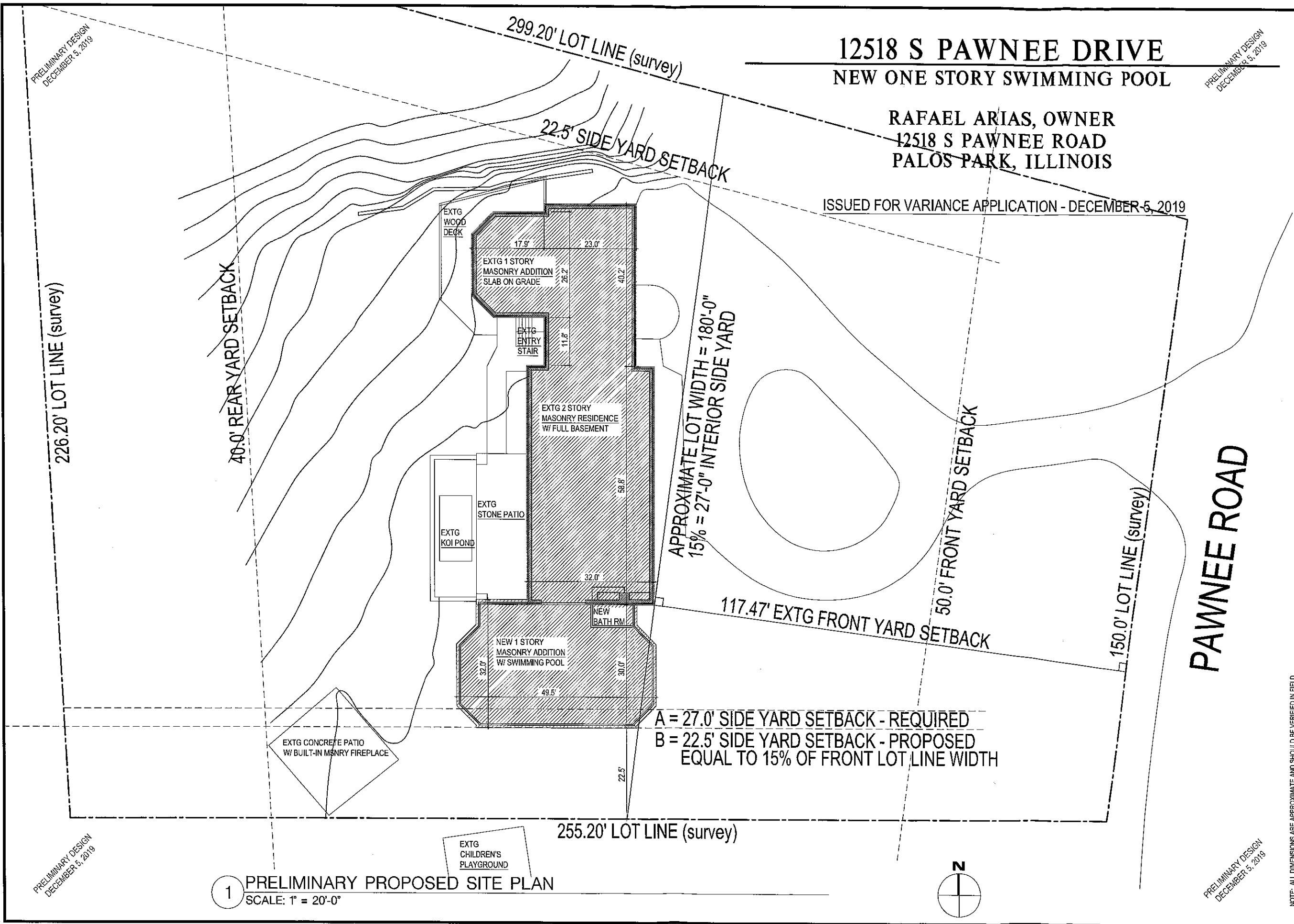
SHEET NAME: EXISTING FLOOR PLAN

SHEET NO:

### SITE

NOTE: ALL DIMENSIONS ARE APPROXIMATE AND SHOULD BE VERIFIED IN FIELD.

PRELIMINARY DESIGN  
DECEMBER 5, 2019



A = 27.0' SIDE YARD SETBACK - REQUIRED  
B = 22.5' SIDE YARD SETBACK - PROPOSED  
EQUAL TO 15% OF FRONT LOT LINE WIDTH

1 PRELIMINARY PROPOSED SITE PLAN  
SCALE: 1" = 20'-0"

PRELIMINARY DESIGN  
DECEMBER 5, 2019

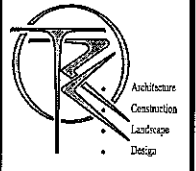
# 12518 S PAWNEE DRIVE

## NEW ONE STORY SWIMMING POOL

RAFAEL ARIAS, OWNER  
 12518 S PAWNEE ROAD  
 PALOS PARK, ILLINOIS

ISSUED FOR VARIANCE APPLICATION - DECEMBER 5, 2019

REVISED TREE SURVEY  
 FEBRUARY 3, 2020



T.R. Knapp  
 ARCHITECTS  
 650 WHITNEY COURT  
 GURNEE, ILLINOIS 60031  
 630.620.6512

NEW ONE STORY ADDITION  
 ENCLOSED SWIMMING POOL  
 RAFAEL ARIAS, OWNER  
 12518 S PAWNEE ROAD  
 PALOS PARK, ILLINOIS 60464

NO.	DATE	ISSUE
2-3-19	2-3-19	REVISED TREE SURVEY
1-30-20	1-30-20	PRELIMINARY DESIGN
1-1-19	1-1-19	TREE SURVEY
12-5-19	12-5-19	VARIANCE APPLICATION
		ISSUE

FILE NAME: ARIAS PAWNEE  
 JOB NUMBER: 21922

SHEET NAME:  
 EXISTING SITE PLAN

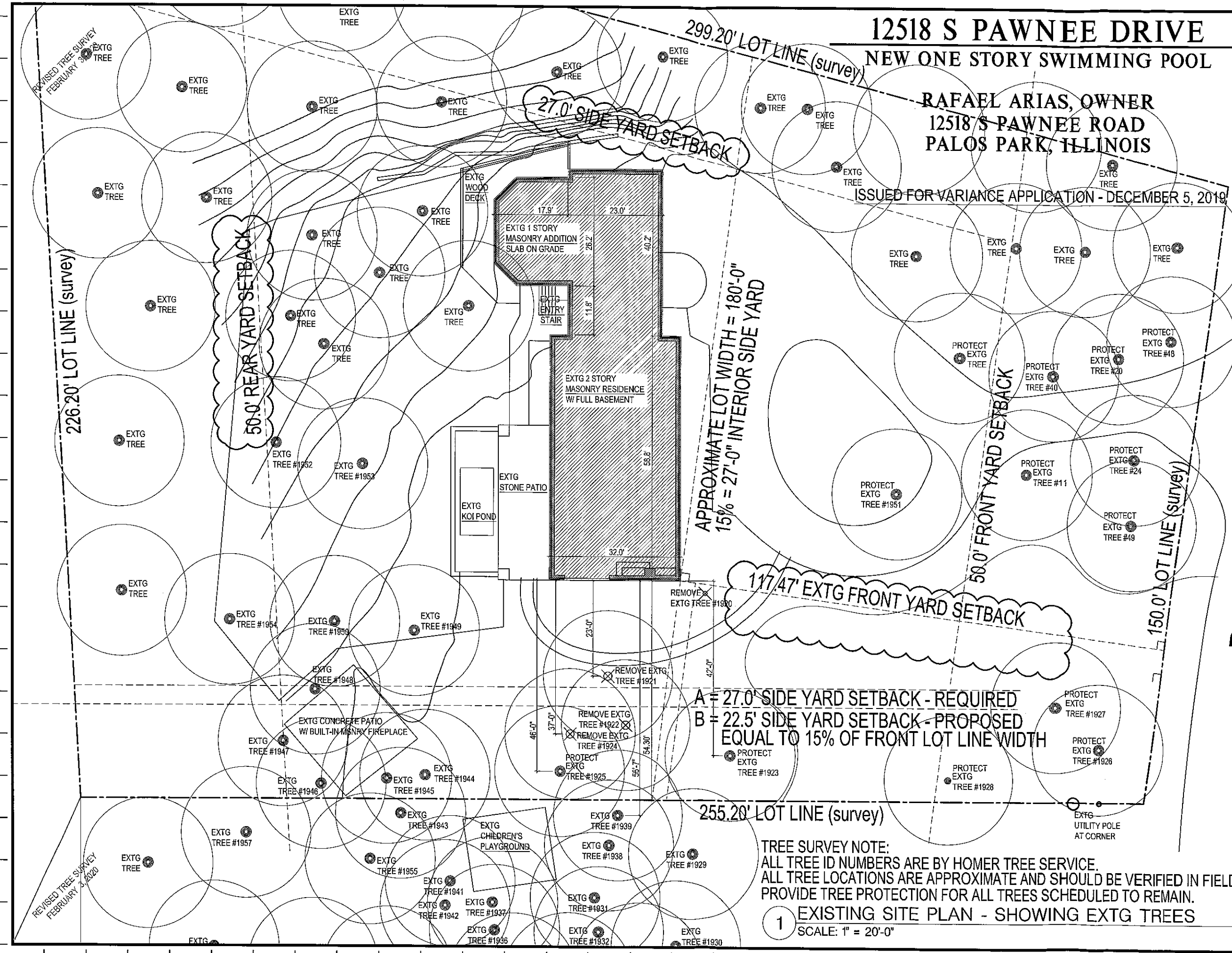
SHEET NO:  
**A1.0**

NOTE: ALL DIMENSIONS ARE APPROXIMATE AND SHOULD BE VERIFIED IN FIELD.

REVISED TREE SURVEY  
 FEBRUARY 3, 2020



PAWNEE ROAD



A = 27.0' SIDE YARD SETBACK - REQUIRED  
 B = 22.5' SIDE YARD SETBACK - PROPOSED  
 EQUAL TO 15% OF FRONT LOT LINE WIDTH

TREE SURVEY NOTE:  
 ALL TREE ID NUMBERS ARE BY HOMER TREE SERVICE.  
 ALL TREE LOCATIONS ARE APPROXIMATE AND SHOULD BE VERIFIED IN FIELD.  
 PROVIDE TREE PROTECTION FOR ALL TREES SCHEDULED TO REMAIN.

1 EXISTING SITE PLAN - SHOWING EXTG TREES  
 SCALE: 1" = 20'-0"

REVISED TREE SURVEY  
 FEBRUARY 3, 2020

REVISED TREE SURVEY  
 FEBRUARY 3, 2020





14000 S. ARCHER AVENUE, LOCKPORT, IL 60441  
 PHONE: 815-838-0320 FAX: 815-838-0375



## WORK ORDER

TR Knapp Architects  
 Thomas Knapp  
 12518 S. Pawnee Rd.  
 Palos Park, IL 60464

Email: thomas@trknapparchitects.com

Bid Date: 1/14/2020 12:00:00 AM

Job Name: 160663

Proposed By: Nick Brown

Mobile: 847-222-3851

#	Item	Description	Qty	Cost
0		Tree Survey/Tagging	0	\$600.00

All trees over 6" in diameter within 50' of new pool construction on South side of house  
 - Tag and number trees  
 - Identify species, diameter, and rating  
 - Suggest general preservation plan/recommendations for trees within Critical Trauma Zone

\* Property review and mapping by a Certified Arborist. Inventoried trees are tagged in sequential numbers and labeled on a corresponding survey  
 \*\* Will need permission from South side neighbor to access property and tag trees

APP/BK 1-16-2020

Total: \$600.00



PHONE 815-838-0320 • FAX 815-838-0375 • [www.homertree.com](http://www.homertree.com)

January 16<sup>th</sup>, 2020

Thomas Knapp  
Arias Property  
12518 S. Pawnee Rd  
Palos Park, IL 60464

**RE: 12518 S. Pawnee Rd, Palos Park IL 60464**

Please find below all necessary information required for the Tree Preservation Plan, both pre and post construction.

**Tree Preservation Plan for significant trees larger than 6" D.B.H.**

**Tree Survey:** All trees larger than 8" diameter were evaluated for species, size and condition. Tag numbers 1924 through 1957 were used. Trees have been numbered with a steel tag placed at eye level on the East side of the trunk. This survey data should be referenced when identifying trees and needs.

**Tree Pruning Requirements:** All trees that are within the construction trauma zone should be properly pruned to remove dead and weak limbs, and also selective thinning to compensate for root loss, and to provide necessary clearances and elevations.

**Root Pruning Requirements:** All trees that are in close proximity of excavation should have root pruning done within 1 foot of excavation dig to allow for a clean wound closure and to promote new fibrous roots. A root pruner, stump grinder, or suitable trencher can be used.

14000 S. ARCHER AVENUE, LOCKPORT, IL 60441

**Tree Survey**  
**Homer Tree Care, Inc.**

**Tree Nutritional Requirements:** All trees within the trauma zone should be treated with a soil injected liquid root fertilizer of proper analysis, and evenly distributed throughout the root zone. This is to improve overall vigor and to help in aeration of compacted soil.

**Surface Mulching Requirements:** All trees within the critical trauma zone should have layered wood mulch beds incorporated into the final landscape plan. This will improve soil structure, fertility, and aid in moisture retention. \*Exposed surface roots should be protected during construction with a 12" layer of mulch.\*

**Grading and Backfill Requirements:** No overfilling of soil should occur to tree root zones within a 10-15' radius to prevent root loss. Retention walls and drainage should be incorporated into the initial grading and landscape design concept.

**Protective Barrier Requirements:** A 6' chain link fence with posts on 10' centers should be installed to prevent any activity from occurring within limits of tree protection area. This fence should be maintained during the entire project. A sign should be placed at the project entrance to familiarize contractors with tree preservation techniques.

**Site Monitoring Requirements:** All trees listed on the survey form should be monitored during and after construction for any possible health care issues that may be encountered. This should be done by a competent certified arborist who is capable of making onsite decisions that best protect the trees.

We hereby certify that the tree preservation plan incorporates all reasonable steps necessary to minimize damage to trees both on the subject property as well as trees adjacent to the subject parcel. If you have questions regarding this information, please do not hesitate to contact me at your convenience.

Sincerely,

**Nick Brown**  
ISA Certified Arborist IL-9397A  
Homer Tree Care  
Residential/Municipal Division  
1400 S. Archer Ave.  
Lockport, IL 60441  
Main Office 815-838-0320  
Fax 815-838-0375



*Professional. Knowledgeable. Caring.*

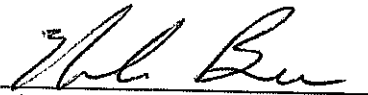


PHONE 815-838-0320 • FAX 815-838-0375 • [www.homertree.com](http://www.homertree.com)

January 16<sup>th</sup>, 2020

Thomas Knapp  
Arias Property  
12518 S. Pawnee Rd  
Palos Park, IL 60464

This is to certify that the undersigned is a Certified Arborist and that the tree preservation plan incorporates all reasonable steps necessary to minimize damage to trees on property adjacent to the property.

  
Signature

**Nick Brown**  
ISA Certified Arborist IL-9397A  
Homer Tree Care  
Residential/Municipal Division  
1400 S. Archer Ave.  
Lockport, IL 60441  
Main Office 815-838-0320  
Fax 815-838-0375

14000 S. ARCHER AVENUE, LOCKPORT, IL 60441

	Description	General Criteria
1	Excellent	The tree is typical of the species, has less than 10% deadwood in the crown that is attributable to normal causes, has no other observed problems, and requires no remedial action.
2	Good to Fair	The tree is typical of species and/or has less than 20% deadwood in the crown, only one of two minor problems that are easily corrected with normal care.
3	Fair	The tree is typical of the species and/or has less than 30% deadwood in the crown, one or two minor problems that are not eminently lethal to the tree, and no significant decay or structural problems, but the tree must have remedial care above normal care in order to minimize the impact of future stress and to insure continued health.
4	Fair to Poor	The tree is not typical of the species and/or has significant problems such as 30-50% deadwood in the crown, serious decay or structural defect, insects, disease, or other problems that can be eminently lethal to the tree or create a hazardous tree if not corrected in a short period of time or if the tree is subjected to additional stress.
5	Poor	The tree is not typical of the species and/or has over 50% deadwood in the crown, major decay or structural problems, is hazardous or is severely involved with insects, disease, or other problems that even if aggressively corrected would not result in the long term survival of the tree.
6	Dead	Less than 10% of the tree shows signs of life.
<p>Form Rating: Form is a subjective evaluation comparing labeled tree with specimen tree of the same species.  Form classes are the same as those listed above under Condition Health Rating.</p>		

Tag #	Apx DBH (inches)	Common Name	Scientific Name	Condition	Comments
1924	22"	Red Oak	<i>Quercus rubra</i>	2	
1925	23"	Red Oak	<i>Quercus rubra</i>	2	
1926	23"	Bur Oak	<i>Quercus macrocarpa</i>	2	
1927	26"	Bur Oak	<i>Quercus macrocarpa</i>	2	
1928	8"	Hybrid Maple	<i>Acer spp.</i>	2	
1929	32"	Bur Oak	<i>Quercus macrocarpa</i>	3	Multiple leaders/leaning
1930	25"	Red Oak	<i>Quercus rubra</i>	3	Leaning
1931	19"	White Oak	<i>Quercus alba</i>	2	
1932	8"	Black Cherry	<i>Prunus serotina</i>	2	
1933	18"	Red Oak	<i>Quercus rubra</i>	4	Large cavities/trunk wound
1934	24"	Red Oak	<i>Quercus rubra</i>	2	
1935	8"	Black Cherry	<i>Prunus serotina</i>	2	
1936	13"	Bur Oak	<i>Quercus macrocarpa</i>	2	
1937	18"	Bur Oak	<i>Quercus macrocarpa</i>	2	
1938	22"	Bur Oak	<i>Quercus macrocarpa</i>	2	
1939	22"	Bur Oak	<i>Quercus macrocarpa</i>	4	Dead lead/leaning
1940	10"	Black Cherry	<i>Prunus serotina</i>	4	
1941	24"	Bur Oak	<i>Quercus macrocarpa</i>	3	Cavity at base
1942	22"	Red Oak	<i>Quercus rubra</i>	2	
1943	8"	Hybrid Maple	<i>Acer spp.</i>	2	
1944	20"	Bur Oak	<i>Quercus macrocarpa</i>	2	
1945	17"	Bur Oak	<i>Quercus macrocarpa</i>	2	
1946	10"	Black Cherry	<i>Prunus serotina</i>	5	Leaning
1947	8"	Black Cherry	<i>Prunus serotina</i>	2	
1948	22"	Bur Oak	<i>Quercus macrocarpa</i>	2	
1949	22"	Red Oak	<i>Quercus rubra</i>	2	
1950	23"	Red Oak	<i>Quercus rubra</i>	2	
1952	19"	Bur Oak	<i>Quercus macrocarpa</i>	2	
1953	30"	Bur Oak	<i>Quercus macrocarpa</i>	2	
1954	19"	Bur Oak	<i>Quercus macrocarpa</i>	2	
1956	10"	Black Cherry	<i>Prunus serotina</i>	5	
1957	8"	Black Cherry	<i>Prunus serotina</i>	5	Leaning



**TO:** G. Darryl Reed, Building Commissioner  
**MEETING DATE:** January 8, 2020 at 7:30 pm  
**FROM:** Dave Lencioni, Chair  
**SUBJECT:** Transmittal of Zoning Board of Appeals Recommendation

### **PROJECT TITLE**

**ZBA 2020 – 01:** An application has been filed requesting a variation from the requirements of Chapter 1268.02 (f) Side Yards to permit an addition to an existing single family residence. Where the required side yard setback is 27 feet, the applicant is requesting a side yard setback of 22.5 feet at the property commonly known as 12518 South Pawnee Road in Palos Park, IL.

### **PUBLIC HEARING**

The Zoning Board of Appeals held a public hearing regarding application #ZBA 2020 – 01 on January 8, 2020. One resident attended the hearing and voiced concerns about construction impacts on trees.

### **RECOMMENDATION**

Concurring with the Findings as outlined in the Staff Report, a motion was made to recommend that the Village Council approve the requested 4.5 foot side yard setback variance on property commonly known as 12518 South Pawnee Road, subject to the condition that the applicant provide a tree inventory and arborist recommendations regarding tree protection prior to Council approval. The vote was four (4) yes (Adams, Melvin, Lencioni, Wiegman), and zero (0) no.



VILLAGE OF  
**PALOS PARK**

**ZONING BOARD OF APPEALS**  
*WEDNESDAY, JANUARY 8, 2020 AT 7:30PM*

**DRAFT MEETING MINUTES**

- I. ROLL CALL:** The meeting of the Zoning Board of Appeals of the Village of Palos Park, Cook County, Illinois was called to order at 7:31PM.

**Chairman:** David Lencioni

**Members:** Phyllis Adams Vanetta Wiegman and Patrick Melvin

**Absent:** John Marsh, Nancy Konior and Jack Martin

**Staff:** Lauren Pruss, Community Development Director  
Kathleen Fitzgibbons Building Department Coordinator

**II. APPROVAL OF PRIOR MEETING MINUTES:**

A motion was made to defer the Minutes due to insufficient members present from 11/19/2018 meeting.

Upon roll call vote, the motion to approve carried as follows:

AYES: -4 David Lencioni, Phyllis Adams, Vanetta Wiegman and Patrick Melvin

NAYS: -0

ABSENT: -3 John Marsh, Nancy Konior and Jack Martin

**III. PUBLIC HEARING:**

**ZBA 2020 - 01:** An application has been filed requesting a variation from the requirements of Chapter 1268.02 (f) Side Yards to permit an addition to an existing single family residence. Where the required side yard setback is 27 feet, the applicant is requesting a side yard setback of 22.5 feet at the property commonly known as 12518 South Pawnee Road in Palos Park, IL.

Petitioner presented application. Stated the size of the pool is standard size and minimum necessary to accommodate family. Additionally, a conforming setback

would require one full side of the pool to abut a wall providing a lack of egress from that side of the pool.

David Gabriels, property owner to the south of the subject property, is concerned about the impact of construction on the trees. Oak trees are very sensitive and require significant buffering during construction.

Member Adams stated that she agreed that protection of the trees was very important. Expressed concern about the impact of construction on the trees.

Director Pruss stated that the typical procedure is for a tree inventory and survey to be provided during building permit, as well as a tree protection fencing plan. The Village Arborist will review the proposed tree protection measures and determine if they are appropriate for maximum protection of the trees to limit the impact of construction.

Chair Lencioni asked what part of the code regulated the protection of trees. Director Pruss replied that the Building Code regulated the tree protection measures. Chair Lencioni then questioned whether the Board had purview to apply any conditions for approval related to the Building Code. Director Pruss stated that she would like to consult with the Village Attorney. However, the Zoning Board of Appeals is authorized under the Zoning Ordinance, which is separate from the Building Code, which would indicate that tree preservation measures were outside of the purview of the Zoning Board.

On a motion to recommend approval of the requested 4.5 foot variation from the required 27 foot side yard setback as required by Chapter 1268.02 (f) of the Village of Palos Park Code to allow the construction of an addition on the property commonly known as 12518 S. Pawnee Drive, the vote was 4y-0N, subject to the condition that the applicant provide a tree inventory and arborist recommendations regarding tree protection prior to Council approval.

Upon roll call vote, the motion to approve carried as follows:

AYES: -4 David Lencioni, Phyllis Adams , Vanetta Wiegman and Patrick Melvin

NAYS: -0

ABSENT: -3 John Marsh, Nancy Konior and Jack Martin

Chair Lencioni reminded the petitioner that the ZBA is a recommending body and the Village Council will vote at the next meeting on February 10<sup>th</sup>, 2020 Meeting.

**IV. NEW BUSINESS:**

No new business

**V. AUDIENCE COMMENTS:** None

**VI. ADJOURNMENT:**

There being no further business, Member Melvin made a motion, second by Member Wiegman, to adjourn the meeting at 8:07 PM. Upon voice vote, the motion carried unanimously.

The foregoing minutes were approved by the Zoning Board of Appeals on \_\_\_\_\_, 2020.

\_\_\_\_\_  
Building Department Coordinator



**TO:** Village of Palos Park Zoning Board of Appeals  
**HEARING DATE:** January 8, 2020 at 7:30pm  
**FROM:** Building Department  
**SUBJECT:** Staff Report

---

**PROJECT TITLE**

**ZBA 2020-1** – An application has been filed requesting a variation from the requirements of Chapter 1268.02 (f) Side Yards to permit an addition to an existing single family residence. Where the required side yard setback is 27 feet, the applicant is requesting a side yard setback of 22.5 feet at the property commonly known as 12518 South Pawnee Road in Palos Park, IL.

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**APPLICANT INFORMATION**

**PROPERTY OWNER(s):** Rafael Arias  
12518 S. Pawnee Rd.  
Palos Park, Illinois 60464

**REPRESENTATION:** Thomas Knapp, Architect  
650 Whitney Ct.  
Gurney, IL 60031

**EXHIBITS:**

1. Aerial Photo
2. Photos of Site
3. Application for Zoning Variance, Variance Hardship Criteria
4. Proposed Site Plan and Elevations, last dated December 5, 2019
5. Alternate Floor Plan Showing Conforming Addition

**PUBLIC HEARING NOTICE:** The notice for this hearing was published in *The Regional News* on December 19, 2019 in accordance with the Village Zoning Ordinance. A sign was posted on the subject property, and the Village notified neighboring property owners within 350' of the subject property 15-30 days prior to the date of the hearing as noted in the Affidavit of Notice.

**NEIGHBORHOOD COMMENT:** No written correspondence has been received at this time. However, staff has received several phone calls regarding the application and a Freedom of Information Act request.

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**PROPERTY INFORMATION**

**EXISTING ZONING:** R-1-A One Family Dwelling District  
**EXISTING LAND USE:** Single Family Residential  
**PROPERTY SIZE:** 51,056 square feet  
**PIN:** 23-26-213-008-0000

**SURROUNDING ZONING AND LAND USES:**

North:	R-1-A One Family Dwelling District, Single Family Residence
South:	R-1-A One Family Dwelling District, Single Family Residence
East:	R-1-A One Family Dwelling District, Single Family Residence
West:	R-1-A One Family Dwelling District, Single Family Residence

**COMPREHENSIVE PLAN'S recommended use:** Low Density Single Family Residential

**ANALYSIS**

**DESCRIPTION**

The subject property, commonly known as 12518 South Pawnee Road, is zoned R-1-A Single Family Residential and is developed with an existing single-family home. The applicant proposes to build an approximately 32' x 49'5" addition for an indoor swimming pool with a setback of 22.5 feet from the side lot line, rather than the required 27 foot setback.

The existing structure fully conforms to all required setbacks. There is a steep grade at the rear and north side of the property. The property is irregularly shaped with 150 feet of lot width at the front lot line, and 226 feet at the rear lot line. However, the side yard setbacks are calculated by the lot width at the existing front building line and not at the front lot line. The lot has approximately 180 feet of lot width at the front building line. As such, the required 15% setback is 27 feet.

In accordance with Section 1264.04 Variances, there is a limitation on the amount of a variation a petitioner can request. Chapter 1264.04 (e) states: "To permit a front, side or rear yard less than that required by this Zoning Code, but such variance shall not exceed thirty-three percent of the depth of the front yard, the depth of the rear yard or the width of a side yard, as required by this Zoning Code. The proposed 4.5 foot variation is 16.67% of the requirement and within the maximum limit of 33%.

**ANALYSIS OF STANDARDS – VARIATIONS**

In considering all proposed variances to the Zoning Code, the Zoning Board of Appeals shall, before recommending that Council grant a variance, first determine and make a finding of fact that the proposed variance will not merely serve as a convenience to the applicant, but is necessary to alleviate practical difficulties or a demonstrable hardship in the way of carrying out the strict letter of those regulations relating to the use, construction, or alteration of buildings or structures or the use of land, and that:

1. **Site Conditions:** There are one or more unusual physical conditions of the site, such as size, shape, or slope, that were not created by a person having an interest in the property, that are unavoidable or uncorrectable, or that are worthy of preservation, such as a creek, wetland, or specimen trees, and that make it a substantial burden to use the property or develop the property, or otherwise result in a substantial loss of value or cause the site to be unable to yield a reasonable return, without a variance.

**Finding.** The applicant has stated that the trapezoid shape of the property creates a condition where the required setback is larger than what would be required if the lot were square. In addition, there is topography at the rear of the existing structure which makes it more difficult to construct a conforming addition at that location.

Staff notes that the property is irregularly shaped with 150 feet of lot width at the front lot line, and 226 feet at the rear lot line. However, the side yard setbacks are calculated by the lot width at the existing front building line and not at the front lot line. The lot has approximately 180 feet of lot width at the front building line. As such, the required 15% setback is 27 feet, rather than 22.5 feet if the lot width was measured at the front lot line. The requirement of calculating the setback at the building line creates an additional burden of larger required side setbacks for lots that are wider at the rear. This condition occurs throughout the Village.

- 2. Development Design: The variation would not merely serve the temporary social or personal convenience of an occupant, and an alternative development plan that would conform to Code would not be suitable for the uses permitted by Code and would not be typical of similar properties in the area.**

**Finding.** The applicant has stated that the proposed location for the addition is the only location where the addition can be built. They further stated that an addition could potentially be built on the front of the home but would spoil the character of the neighborhood.

However, it should be noted that the applicant has provided a design which conforms to the required setback. This design results in a narrower pool (13'8" versus 15'8") and one side of the pool abutting directly against the exterior wall (Exhibit 5).

- 3. Community Impact: The variation would retain the essential character, scale, intensity, and open space of the area, and would be in harmony with the purposes of the Zoning Code as stated in Section 1260.02 of this Code, and would not be substantially injurious to other property, or be detrimental to public interests or adopted Village plans.**

**Finding.** The applicant has stated that other homes in the neighborhood are of similar size and scale. In addition, the proposed addition has been designed to be in keeping with the architectural style of the existing structure, and will be clad in masonry materials to match the existing structure.

In addition the Findings above, the Board shall look to, and make findings of fact in regard to, those factors set forth in Section 1260.05(b)(1) through (6) in regard to the requested variation, as noted below:

- 4. Existing uses of property within the general area of the property in question;**

**Finding.** The existing uses in the surrounding area are all residential uses. The proposed addition is in keeping with a residential use.

- 5. The zoning classification of property within the general area of the property in question;**

**Finding.** The subject property and the surrounding area are all zoned R-1-A One-Family Dwelling District. Other than the requested side yard variance, the proposed addition is in

conformance with the requirements of the R-1-A zone.

6. **The suitability of the property in question to the uses permitted under the existing and proposed classifications;**

**Finding.** The existing and proposed residential use of the property is permitted in the R-1-A zone.

7. **The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the date the property was placed in its present zoning classification;**

**Finding.** The proposed addition is consistent with the residential trend of development in the surrounding area.

8. **Proposed uses of property within the general area of the property in question as represented on the Village Comprehensive Plan;**

**Finding.** The proposed addition is consistent with the Comprehensive Plan designation of Low Density Single Family Residential.

9. **The frontage and square footage of the land involved and whether or not it adjoins a parcel of land which bears the same zoning district classification as the proposed amendment.**

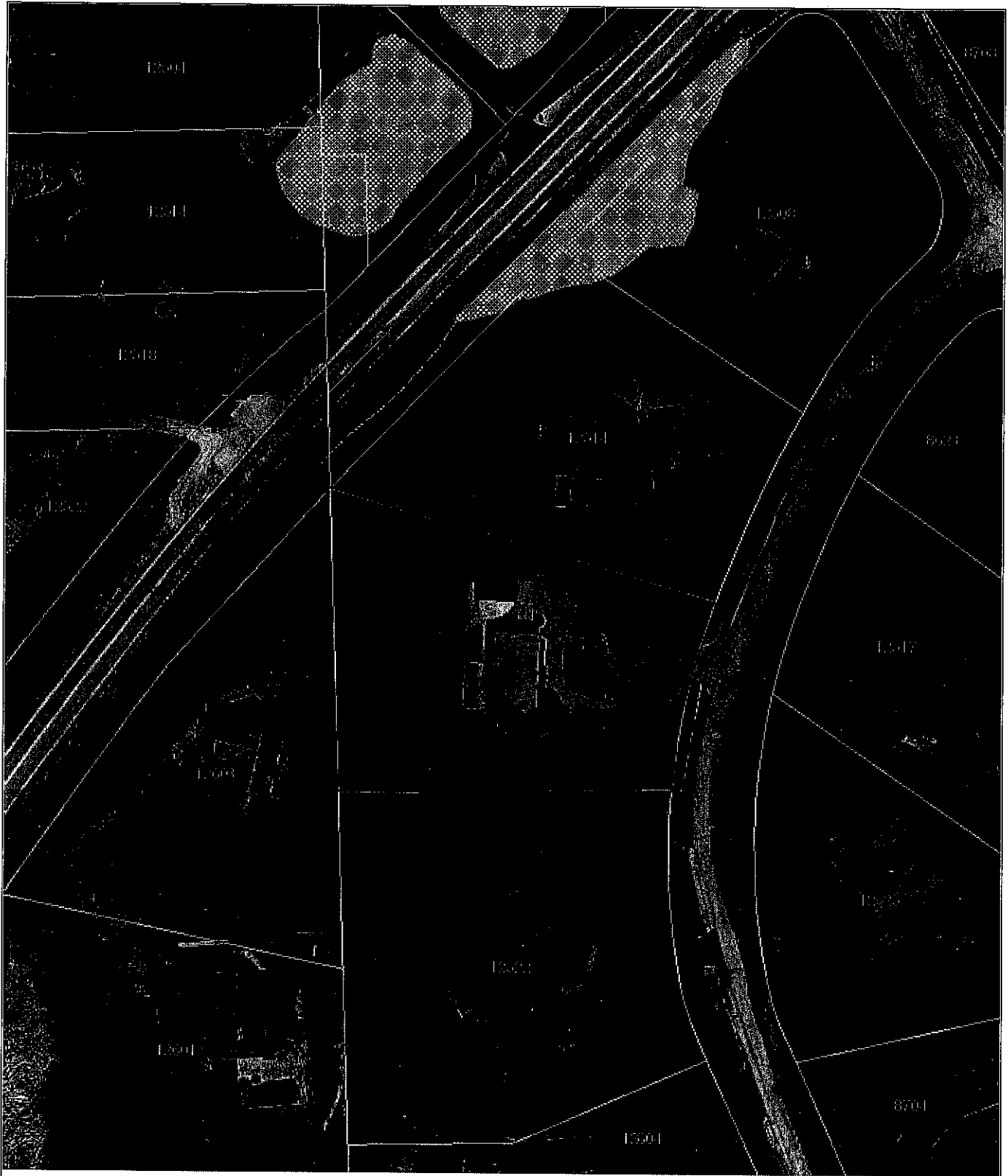
**Finding.** The subject property is surrounded by other properties also zoned R-1-A. The property is a 51,056 square foot irregularly shaped lot. The lot measures 150 feet wide at the front lot line, and 226 feet wide at the rear lot line. However, the side yard setbacks are calculated based on the lot width at the existing front building line and not at the front lot line. The lot has approximately 180 feet of lot width at the front building line. As such, the required 15% setback is 27 feet, rather than 22.5 feet if the lot width was measured at the front lot line. The requirement of calculating the setback at the building line creates an additional burden of a larger required side setback for lots that are wider at the rear. This condition occurs throughout the Village.

**STAFF RECOMMENDATION**

The staff has reviewed the application and recommends *approval* of the 4.5 foot side yard setback variance requested to construct an addition on the property commonly known as 12518 S. Pawnee Drive.

**RECOMMENDATION**

I move to recommend that the Village Council approve/deny the requested 4.5 foot variation from the required 27 foot side yard setback as required by Chapter 1268.02 (f) of the Village of Palos Park Code to allow the construction of an addition on the property commonly known as 12518 S. Pawnee Drive.



**12518 S. Pawnee Road**  
**Side Yard Setback Variance**

DISCLAIMER: The Village of Palos Park does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

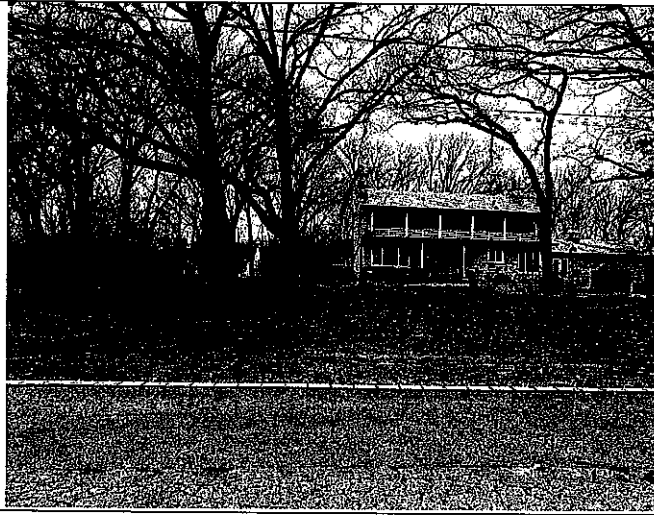


SCALE: 1" = 100'

**VILLAGE OF PALOS PARK**  
 8999 West 123rd Street  
 Palos Park, IL 60464  
 (708) 671-3700

Print Date: 12/30/2019

**IMAGES OF SITE AND SURROUNDING AREA**



**View Looking West at Site**



**View Looking South along Pawnee**



**Additional View of Site**



**View Looking North Along Pawnee**

**12518 S. Pawnee Rd.  
Side Yard Variance**



Building Department  
8999 West 123<sup>rd</sup> Street  
Palos Park, IL 60464  
Phone: 708-671-3700  
Fax: 708-448-9542  
Web: www.palospark.org



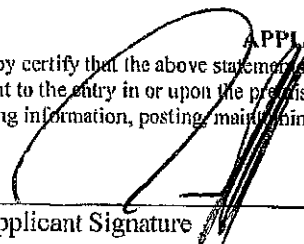
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PV: \_\_\_\_\_

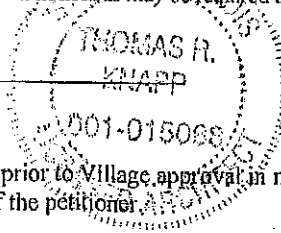
## Application for Zoning Board of Appeals

- Applicant THOMAS KNAPP, ARCHITECT Daytime Phone 630-620-6512  
Mailing Address 650 WHITNEY COURT - GURNEE, IL 60031  
Email Address THOMAS@TRKNAPP ARCHITECTS.COM
- Owner(s) of Record RAFAEL ARIAS Daytime Phone 773-582-3000  
Mailing Address 12518 SOUTH PAWNEE ROAD
- Applicant is:  Owner  Attorney  Other Agent (please specify) ARCHITECT  
(Note: A letter of authorization from the owner(s) of record must be attached)
- Address/Location of Subject Property 12518 SOUTH PAWNEE ROAD
- Permanent Index Number(s) of Subject Property 23-26-313-008
- Present Zoning Classification R1-A Proposed Zoning Classification (if applicable) R1-A
- Zoning Designations and Uses of properties to the North RESIDENTIAL South RESIDENTIAL  
East RESIDENTIAL West RESIDENTIAL
- Current Use S.F.R. Proposed Use (if applicable) S.F.R.
- Lot Square Footage 51,446 S.F. Building Square Footage 5,135 + 1,415 = 6550
- Explanation of Relief requested TO REDUCE THE SOUTH SIDE YARD FROM 27.0' MIN REQUIRED TO 22.5' PROPOSED.
- Ordinance Section seeking Relief from: SECTION 1268.02(F) SIDEYARDS

### APPLICATION MUST BE FILED WITH ORIGINAL SIGNATURES


I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Palos Park for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

  
Applicant Signature



12-5-19  
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

  
Exhibit 3 RAFAEL ARIAS, OWNER

12-5-19  
DATE Page 7 of 14

# VARIANCE HARDSHIP CRITERIA

The following criteria (Village Code Section 1264.07) are used by the Village to help determine if property conditions are hardships that are sufficient to grant a zoning variance.

## A. Site Conditions

1. What are the unusual physical conditions of the site; such as size, shape, slope, or other natural or manmade features; that make it a substantial burden to use the property or develop the property?

IRREGULAR TRAPEZOID SHAPE OF LOT WITH WIDER PROPERTY BEHIND FRONT LOT LINE REQUIRES A SET BACK LARGER THAN REQUIRED AT FRONT LOTLINE.

- a. Were these conditions created by current owners of the property? NO.  
b. Are these conditions unavoidable or uncorrectable? NO.  
c. Are these conditions worthy of preservation? NO.  
d. Is the loss of value or reasonable return due to these conditions substantial? NO.

## B. Development Design

1. Would the variation serve only the temporary social or personal convenience of the occupant?

NO - THE LOCATION OF THE PROPOSED ADDITION IS THE ONLY LOCATION WHERE AN ADDITION CAN BE BUILT.

2. Is there another way to design the development that would be suitable for the permitted uses and that does not require a variance?

NO - A SIMILAR ADDITION COULD BE BUILT IN FRONT OF EXT4 RESIDENCE - BUT WOULD SPOIL CHARACTER OF NEIGHBOR.

- A. Is this other design similar to other development in the neighborhood? YES - SIMILAR SIZE USES

## C. Community Impact

1. Would the proposed development with the variance alter the essential character, scale, intensity, and open space patterns in the area?

NO - OTHER HOUSE IN THE NEIGHBORHOOD ARE OF SIMILAR SIZE AND SCALE.

- a. Would the proposed development with the variance still be in harmony with the purposes of zoning as described in Section 1260.02 of the Zoning Code? YES - THE SIDEPAD REQUESTED IS EQUAL TO 15% OF THE FRONT LOT LINE WIDTH.

2. Would the proposed development with the variance be substantially injurious to other property?

NO - IT WOULD HAVE NO IMPACT ON NEIGHBORS.

- a. Would it be detrimental to public interests? NO - NONE  
b. Would it be detrimental to Village Plans? NO - NONE

PRELIMINARY DESIGN  
DECEMBER 5, 2019

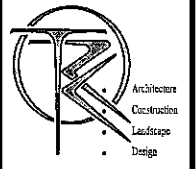
PRELIMINARY DESIGN  
DECEMBER 5, 2019

# 12518 S PAWNEE DRIVE

## NEW ONE STORY SWIMMING POOL

RAFAEL ARIAS, OWNER  
12518 S PAWNEE ROAD  
PALOS PARK, ILLINOIS

ISSUED FOR VARIANCE APPLICATION - DECEMBER 5, 2019



**T.R. Knapp**  
ARCHITECTS  
650 WHITNEY COURT  
GURNEE, ILLINOIS 60031  
630.620.6512

**NEW ONE STORY ADDITION**  
ENCLOSED SWIMMING POOL  
RAFAEL ARIAS, OWNER  
12518 S PAWNEE ROAD  
PALOS PARK, ILLINOIS 60464

VARIANCE APPLICATION	12-5-19	NO.	DATE
PRELIMINARY DESIGN	11-18-19		
PRELIMINARY DESIGN	11-08-19		
PRELIMINARY DESIGN	10-31-19		
PRELIMINARY DESIGN	10-30-19		
ISSUE			

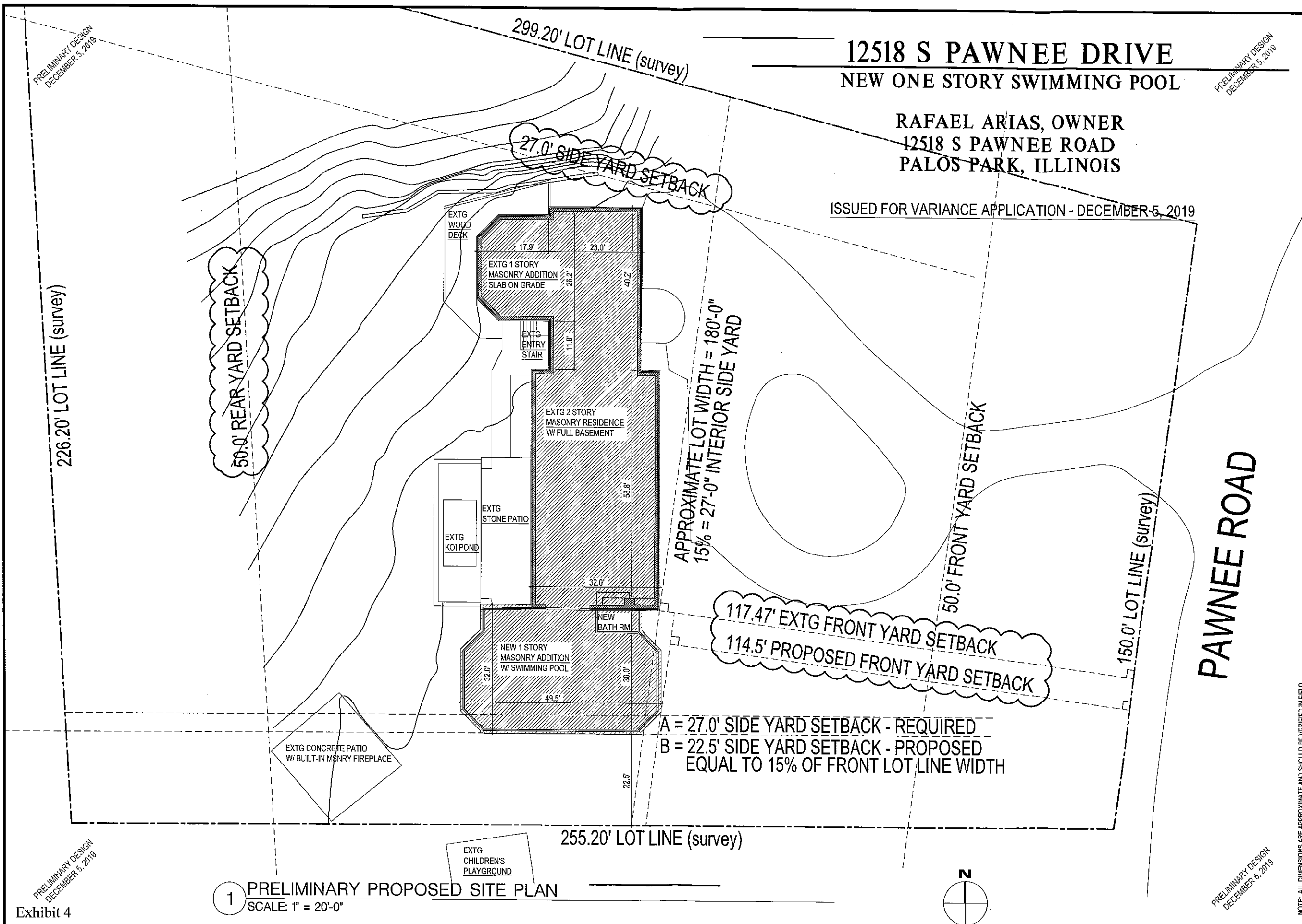
FILE NAME: ARIAS PAWNEE  
JOB NUMBER: 21922

SHEET NAME:  
EXISTING FLOOR PLAN

SHEET NO:  
**SITE**  
Page 9 of 14

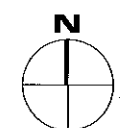
NOTE: ALL DIMENSIONS ARE APPROXIMATE AND SHOULD BE VERIFIED IN FIELD.

PRELIMINARY DESIGN  
DECEMBER 5, 2019



A = 27.0' SIDE YARD SETBACK - REQUIRED  
B = 22.5' SIDE YARD SETBACK - PROPOSED  
EQUAL TO 15% OF FRONT LOT LINE WIDTH

**1** PRELIMINARY PROPOSED SITE PLAN  
SCALE: 1" = 20'-0"

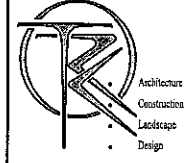


PRELIMINARY DESIGN  
DECEMBER 5, 2019  
Exhibit 4



PRELIMINARY DESIGN  
DECEMBER 5, 2019

PRELIMINARY DESIGN  
DECEMBER 5, 2019



T.R. Knapp  
ARCHITECTS  
650 WHITNEY COURT  
GURNEE, ILLINOIS 60031  
630.620.6512

NEW ONE STORY ADDITION  
ENCLOSED SWIMMING POOL  
RAFAEL ARIAS, OWNER  
12518 S PAWNEE ROAD  
PALOS PARK, ILLINOIS 60464

NO.	DATE	ISSUE
1	12-5-19	VARIANCE APPLICATION
2	11-18-19	PRELIMINARY DESIGN
3	11-08-19	PRELIMINARY DESIGN
4	10-31-19	PRELIMINARY DESIGN
5	10-30-19	PRELIMINARY DESIGN

FILE NAME: ARIAS PAWNEE  
JOB NUMBER: 21922

SHEET NAME: EXISTING FLOOR PLAN

SHEET NO:

A2.2b  
Page 11 of 14

NOTE: ALL DIMENSIONS ARE APPROXIMATE AND SHOULD BE VERIFIED IN FIELD.

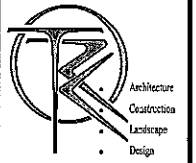
PRELIMINARY DESIGN  
DECEMBER 5, 2019

1 PRELIMINARY ROOF PLAN  
SCALE: 3/16" = 1'-0"

Exhibit 4

PRELIMINARY DESIGN  
DECEMBER 5, 2019

PRELIMINARY DESIGN  
DECEMBER 5, 2019



T.R. Knapp  
ARCHITECTS  
650 WHITNEY COURT  
GURNEE, ILLINOIS 60031  
630.620.6512

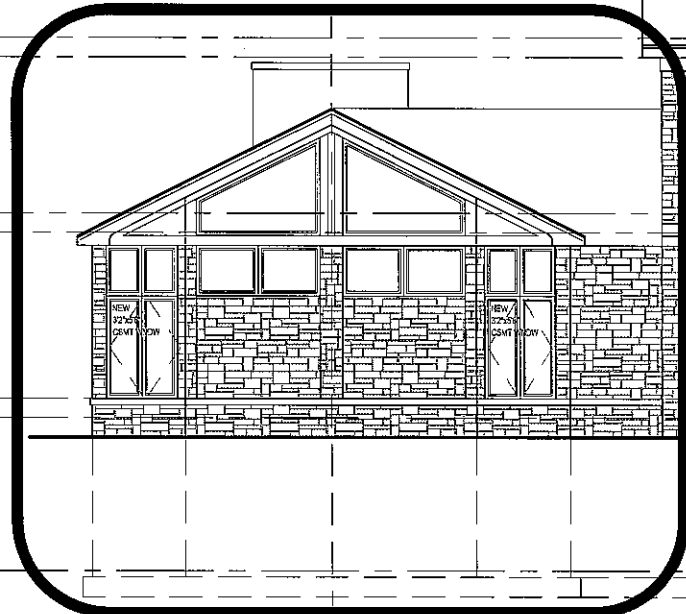
NEW ONE STORY ADDITION  
ENCLOSED SWIMMING POOL  
RAFAEL ARIAS, OWNER  
12518 S PAWNEE ROAD  
PALOS PARK, ILLINOIS 60464

NO.	DATE	ISSUE
1	12-5-19	VARIANCE APPLICATION
2	11-18-19	PRELIMINARY DESIGN
3	11-08-19	PRELIMINARY DESIGN
4	10-31-19	PRELIMINARY DESIGN
5	10-30-19	PRELIMINARY DESIGN

FILE NAME: ARIAS PAWNEE  
JOB NUMBER: 21922  
SHEET NAME: EXISTING EXTERIOR ELEVATIONS  
SHEET NO:

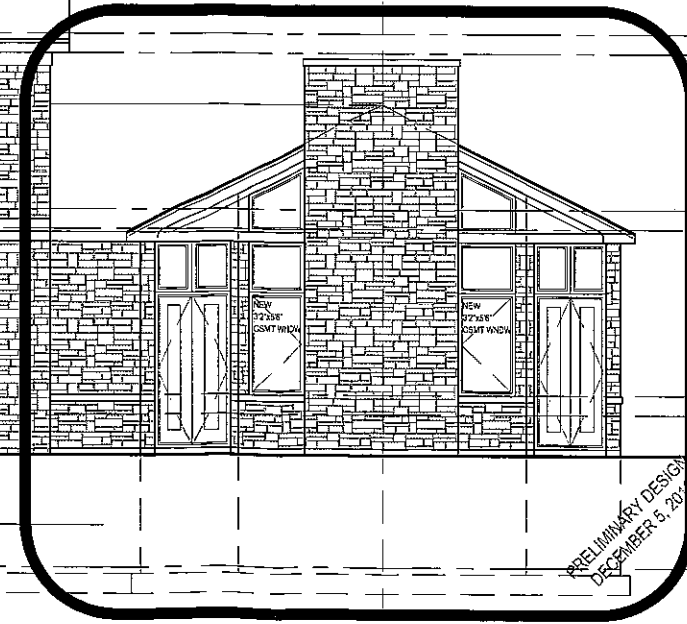
A3.1  
Page 12 of 14

NEW 1 STORY ADDITION



1 PROPOSED EXTERIOR ELEVATION - EAST  
NOT TO SCALE

NEW 1 STORY ADDITION



2 PROPOSED EXTERIOR ELEVATION - WEST  
NOT TO SCALE

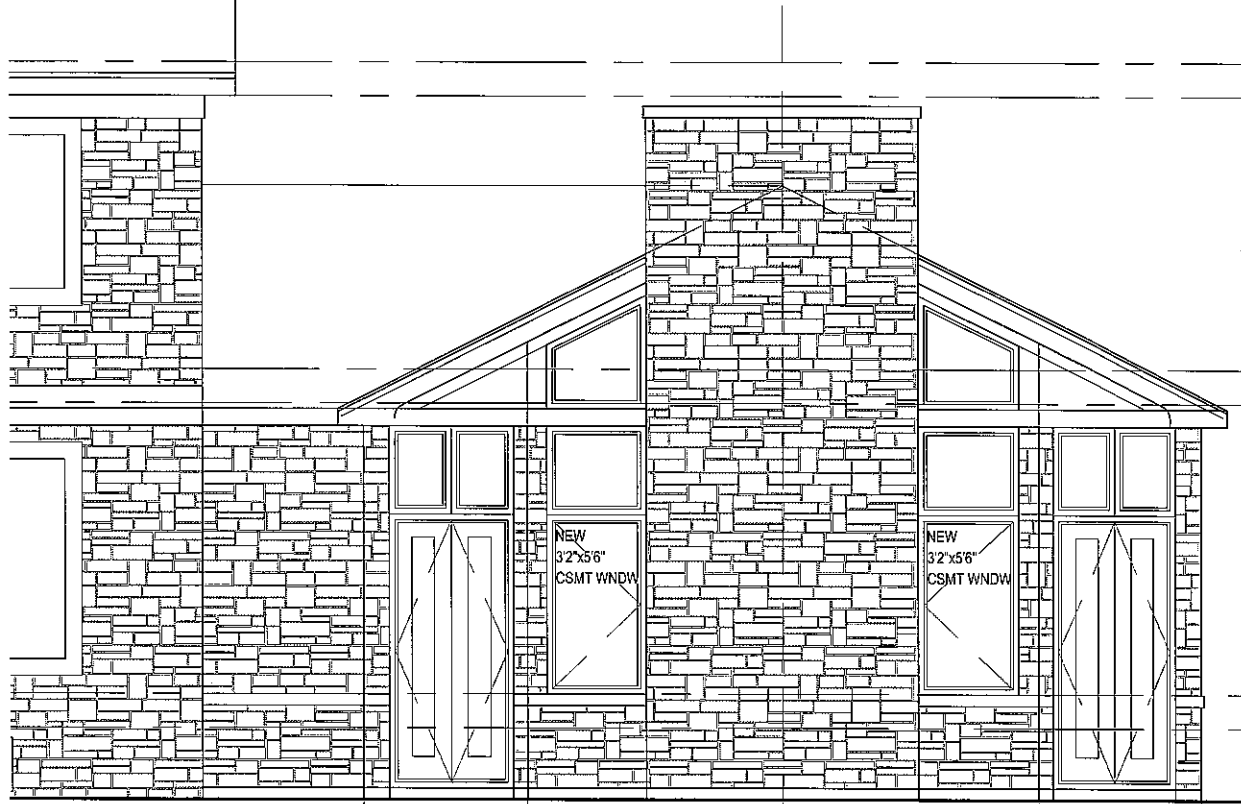
PRELIMINARY DESIGN  
DECEMBER 5, 2019

PRELIMINARY DESIGN  
DECEMBER 5, 2019

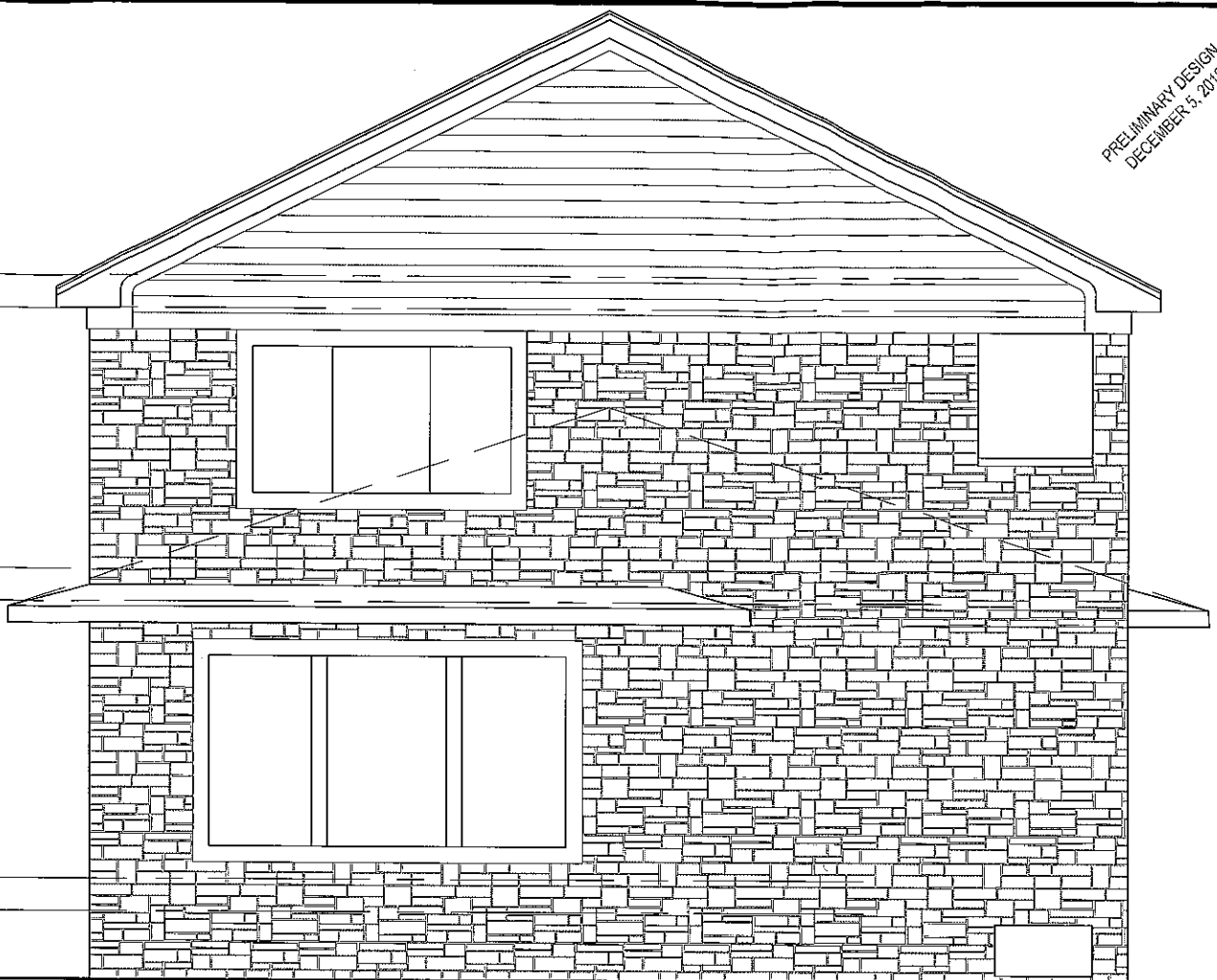
Exhibit 4

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DECEMBER 5, 2019

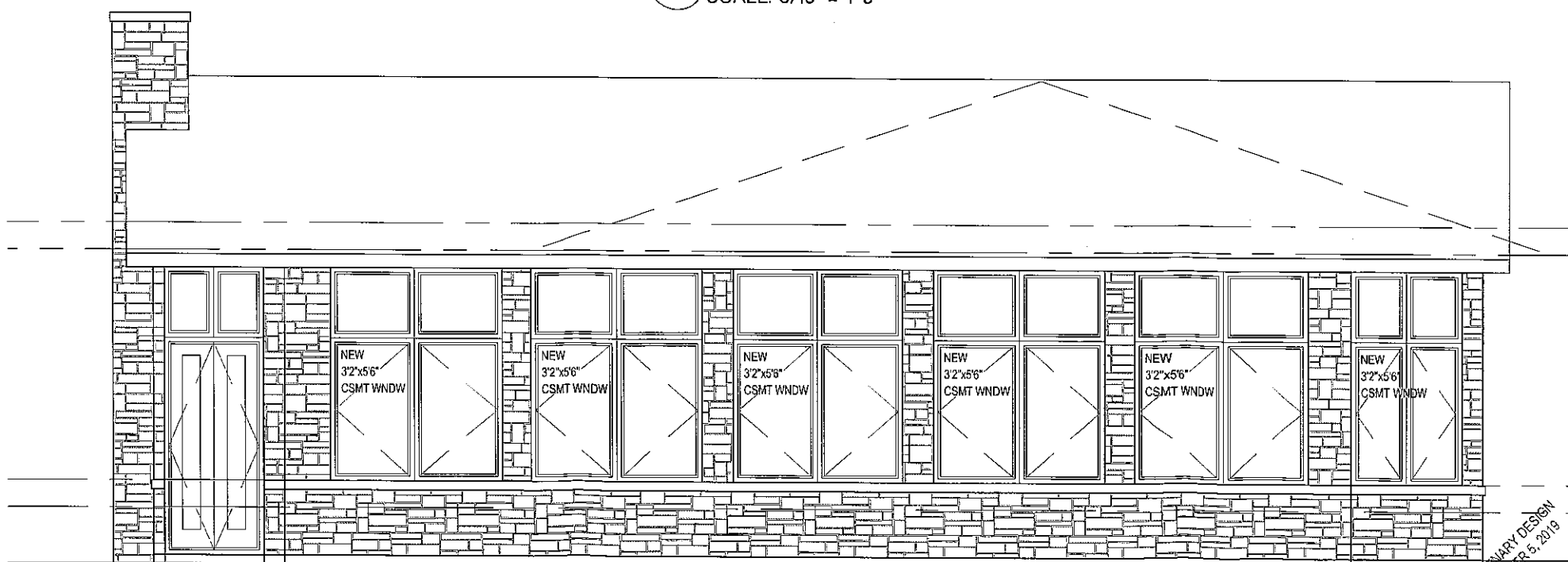
PRELIMINARY DESIGN  
DECEMBER 5, 2019



2 PROPOSED EXTERIOR ELEVATION - WEST  
SCALE: 3/16" = 1'-0"



1 EXISTING EXTERIOR ELEVATION - SOUTH  
SCALE: 3/16" = 1'-0"

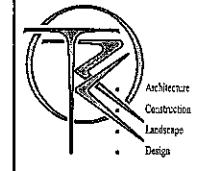


3 PROPOSED EXTERIOR ELEVATION - SOUTH  
SCALE: 3/16" = 1'-0"

PRELIMINARY DESIGN  
DECEMBER 5, 2019

PRELIMINARY DESIGN  
DECEMBER 5, 2019

Exhibit 4



T. R. Knapp  
ARCHITECTS  
650 WHITNEY COURT  
GURNEE, ILLINOIS 60031  
630.620.6512

NEW ONE STORY ADDITION  
ENCLOSED SWIMMING POOL  
RAPHAEL ARIAS OWNER  
12518 S PAWNEE ROAD  
PALOS PARK, ILLINOIS 60464

NO.	DATE	ISSUE
1	10-30-19	PRELIMINARY DESIGN
2	11-06-19	PRELIMINARY DESIGN
3	11-15-19	PRELIMINARY DESIGN
4	12-05-19	VARIANCE APPLICATION

FILE NAME: ARIAS PAWNEE  
JOB NUMBER: 21922

SHEET NAME: EXISTING EXTERIOR ELEVATIONS  
SHEET NO:

A3.2  
Page 13 of 14

NOTE: ALL DIMENSIONS ARE APPROXIMATE AND SHOULD BE VERIFIED IN FIELD.



## **All Palos Park Police Officers going through retraining in February 2020 for Mental Health First Aid for Police offices**

Palos Park Mayor John Mahoney and Police Commissioner Dan Polk are pleased to announce that all Palos Park officers will again go through re training on how to safely interact with people experiencing a mental health or addiction related crisis.

Mayor John Mahoney, a lawyer noted that "A 911 call dealing with a mental health issue can have results leaving both the officer and our community members vulnerable to tragedy. And as a community we must ensure people with mental illness get the treatment and support they need."

Police Commissioner Dan Polk, a doctor said "By equipping our officers with the tools to properly recognize mental health challenges while serving our community and each other gets to the heart of what we do, serve a greater good"

Mental Health First Aid training for police officers teaches officers how to safely deescalate a mental health crisis, recognize signs of a mental health challenges and who to call for support.

Officer Danielle Scaccia oversees Palos Park's program that moved away from running people through the criminal justice system and looking at it from a completely different viewpoint. Officer Danielle Scaccia follow ups by going out and contacting these people outside of the moment of crisis and see if we can redirect them, get them to the services they should be getting to. Is this an addiction problem? Do they need to get into rehab? Is this mental health?

When officers respond they must have the tools to recognize someone's mental health needs and then to be able to just talk listen and trying to figure out each case by case, a welfare check because a neighbor is concerned or getting clothes from the thrift store because a transient person needs a shower before he or she is allowed on the bus. And it may responding to a suicide or attempt.

In late 2017 Palos Park Police had their sworn officers trained in Mental Health First Aid and again in 2019. The program introduces participants to risk factors and warning signs of mental health concerns and help an officer on a call to assess a mental health crisis and provide initial help and supports resources.

**PPPD hosts another forum February 13th to share thoughtful dialog to foster and strengthen the relationship between Palos Park police and the community.**

**Palos Park Police Commissioner Dan Polk has announced another public forum to reach out and look to find ways to strengthen the relationship between law enforcement and the community.**

**Commissioner Dan Polk calls these forums, "A thoughtful dialog that continues to foster and strengthen the relationship between our police and the community."**

**Over lunch residents learn about the structure and ranks within the department as well as the training that all officers have to go through. Talking about "community caretaking" which includes handling mental health calls, citizen disputes, civil complaints, animal control issues and citizen-drive enforcement is a big part of what we do Polk noted.**

**Palos Park Police Commissioner Dan Polk and Chief Joe Miller are committed to a systematic use of partnerships and problem-solving techniques that recognize the need for public input and assistance in addressing crime and public order issues.**

**The next police forum will be held February 13th at 1pm please contact Chief Joe Miller 708 671 3770 [jmiller@palospark.org](mailto:jmiller@palospark.org) to confirm luncheon attendance**

**Palos Park Police Department Kicks off "Coffee with A Cop" Wednesday  
February 19, 2020. 8am -10am**

**The Palos Park Police Department will kick off the 2020 "Coffee with A Cop" at the Plush Horse, which is located at 12301 S. 86th Ave from 8am -10am. On Wednesday February 19, 2020.**

**Coffee with a Cop Wednesday February 19, 2020 will feature a special guest, Mayor John Mahoney. This will be a good chance to warm up with a hot cup of coffee and catch up with Palos Park's village leaders.**

**The program highlights the fact that we are all stakeholders in the community and we need to engage in conversation with each other.**

**Stop by, have a cup of coffee and let's talk, even if it's just about the weather, it's a start towards open communication, sharing ideas and developing a partnership. Mayor John Mahoney said, "He is always happy to meet with the people he serves, by engaging with the community as a way to make sure we're open, and we listen, and take feedback to heart."**