



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

REVISED 7/10/2020

Monday, July 13, 2020

7:30 PM

Kaptur Administrative Center

In light of the Disaster Declaration issued by the Governor of the State of Illinois relative to the COVID-19 pandemic, Mayor Mahoney has determined that an in-person meeting of the Village Council, or a meeting conducted under the Open Meetings Act requirements, relative to a quorum of the members of the Village Council having to be physically present at a meeting when some members of the Village Council are participating remotely, is not practical or prudent because of the disaster.

Due to the Disaster Declaration issued by the Governor, the Village Council meeting will be held by teleconference. This information will also be posted to the home page of the Village of Palos Park website www.palospark.org.

Public comments will be read into the public record. You may submit your public comments via email in advance of the meeting to lboyle@palospark.org or you can voice your comments via a telephone conference call during the Citizen and Visitors Comment Period held at the end of the meeting.

You may listen to the meeting by participating in a telephone conference call as follows:

Please use your smartphone.

Participant log in Number: +1 (872) 240-3212

Access Code: 997-232-541

Please mute your smartphone until you are ready to speak to limit background noise.

If you have any problems accessing the meeting, please call (708) 671-3700

- 1) CALL TO ORDER
- 2) ROLL CALL
- 3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of June 22, 2020

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Zoning Board of Appeals Appointment

- Ralph Q. Jones IV – to fill a vacancy due to David Lencioni’s resignation - expiring June 1, 2023

6) HEARINGS

7) CONSENT AGENDA

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

- A. To approve the Palos Professional Fire Fighters Raffle License and Raffle Manager Bond Waiver Request for raffle to be held on Sunday, November 1, 2020 to be held at the Palos Park Firehouse
- B. To pass a Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code for the time period May 1, 2020 to April 30, 2021 in the amount of \$214,750.00. The resolution states the Village has appropriated \$214,750.00 of Motor Fuel Tax Funds for the purpose of maintaining streets and highways for said time period
- C. To accept and authorize a FIRST AMEMDED DEED RESTRICTION/COVENANT AND RELEASE OF PRIOR DEED RESTRICTION/COVENANT: The owner of 70 Elizabeth Lane is developing the property with a single family residence. In order to ensure adequate detention, a deed restriction was previously recorded against the property. The storm water detention plan has been revised and approved by Village Staff, and therefore an amended deed restriction needs to be executed and recorded
- D. To approve payment of invoices on the Warrant List dated July 13, 2020 in the amount of \$122,172.14
- E. To approve the Supplemental Warrant List dated July 13, 2020 for manual checks, payroll, and recurring wire transfers in the amount of \$413,820.92

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

A. To consider an Ordinance approving a side yard setback variation (12109 Spring Drive) – the Ordinance states the Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals relative to an addition to the existing single family residence. Where the required south side yard setback is 22.455 feet, the applicant is requesting a side yard setback of 9.0 feet at the property commonly known as 12109 Spring Drive in Palos Park, IL.

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To approve a proposal from M.E. Simpson to test 17 large flow and commercial meters for a cost of \$5,310.00

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON JUNE 22, 2020

Due to the Disaster Declaration issued by the Governor of the State of Illinois relative to the COVID-19 pandemic, the Village Council meeting was held by teleconference. Mayor Mahoney has determined that an in-person meeting of the Village Council, or a meeting conducted under the Open Meetings Act requirements, relative to a quorum of the members of the Village Council having to be physically present at a meeting when some members of the Village Council are participating remotely, is not practical or prudent because of the disaster.

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, June 22, 2020. Mayor Mahoney called the meeting to order at 7:31 p.m. Answering to roll call via teleconference were Clerk Arrigoni, Commissioners Milovich-Walters, Pavlatos and Mayor Mahoney.

Also in attendance were Rick Boehm, Village Manager; Tom Bayer, Village Attorney; Allen Altic, Finance Director; Mike Sibrava, Public Works Director; Joe Miller, Police Chief; Kathie May, Community Development Coordinator; and Lisa Boyle, Deputy Village Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON

June 8, 2020: Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to approve the minutes of the Regular Council Meeting held on June 8, 2020 as presented.

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

AYES: -3- Commissioners Milovich-Walters, Pavlatos and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioner Reed and Commissioner Polk

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS: None

HEARINGS:

PUBLIC HEARING FOR REBUILD ILLINOIS PUBLIC INFRASTRUCTURE GRANT (RIPI) PROJECT: At 7:35 p.m. a public hearing was held regarding the commitment of local funds for a Rebuild Illinois Public Infrastructure grant program. The Village of Palos Park intends to submit a Rebuild Illinois Public Infrastructure grant application. The grant assistance is essential to allow the Village to undertake street reconstruction of 114th, 115th, 116th and 123rd Place; Wild Cherry, Kinvarra, Windsor and Somerset; and the entire Dells area in the Village. The total amount of the project would be \$2,911,125.00 with the Village providing \$319,436.40 and the grant request being \$2,591,688.60. The Village portion will come from payments made to the Village over the next three years by the State for Capital Projects. The public hearing portion of the Village Council meeting was closed at 7:40 p.m.

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 Milovich-Walters moved, seconded by Commissioner Pavlatos to:

- A. To approve payment of invoices on the Warrant List dated June 22, 2020 in the amount of \$89,139.79

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

AYES: -3- Commissioners Milovich-Walters, Pavlatos and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioner Reed and Commissioner Polk

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

ORDINANCE APPROVING A SIDE YARD SETBACK VARIATION FOR 12519 SOUTH IROQUOIS ROAD: An application has been filed requesting a variation from the requirements of Section 1268.02(f) of the Palos Park Village Code in regard to side yard setbacks to permit the reconstruction of a fire damaged structure. Where the required north side yard setback is 18.546 feet, the applicant is requesting a side yard setback of 17.59 feet at the property commonly known as 12519 South Iroquois Road in Palos Park, IL. Zoning Board of Appeals met on Wednesday, June 10, 2020 to consider the matter. Upon roll call vote, Zoning Board of Appeals voted (5-0) to recommend approval of the variation subject to the following condition: "The issuance of the building permit for the reconstruction of the single-family residence shall be conditioned upon the plans, submitted with the application for the building permit, providing direct access between all portions of the single-family home, and the second kitchen being removed, so that the building cannot be used as a two unit building (a duplex) in violation of the R-1-A One Family Dwelling District regulations, as set forth in the Palos Park Village Code."

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to adopt Ordinance 2020-16 for a side yard setback variation for 12519 South Iroquois Road.

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

AYES: -3- Commissioners Milovich-Walters, Pavlatos and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioner Reed and Commissioner Polk

ORDINANCE APPROVING A FRONT YARD SETBACK VARIATION FOR 12100 SOUTH 88TH AVENUE: An application has been filed requesting a variation from the requirements of Section 1268.02(e) of the Palos Park Village Code in regard to the front yard setbacks to permit the construction of a new single family residence. Where the required front yard setback is 76.395 feet, the applicant is requesting a front yard setback of 63 feet at the property commonly know as 12100 South 88th Avenue in Palos Park, IL. The Zoning Board of Appeals met on Wednesday, June 10, 2020 to consider the variation. Concurring with the findings as outlined in the Staff Report, and finding that the average setback calculation created a hardship, a motion was made to recommend that the Village Council approve the requested 13.395 foot variation from the required 76.395 foot front yard setback as required by Chapter 1268.02(e) of the Village Code to allow the construction of a new single family home on the property commonly known as 12100 South 88th Avenue. The Zoning Board of Appeals voted (4-1) to recommend the variation approving a front yard setback.

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to adopt Ordinance 2020-17 approving a front yard setback variation for 12100 South 88th Avenue.

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

AYES: -3- Commissioners Milovich-Walters, Pavlatos and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioner Reed and Commissioner Polk

INFORMATION & UPDATES:**COMMISSIONER OF PUBLIC WORKS AND STREETS/RECREATION & PARKS, NICOLE MILOVICH-WALTERS:**

REBUILD ILLINOIS PUBLIC INTRASTRUCTURE GRANT (RIPI): To pass a resolution committing local funds for the Rebuild Illinois Public Infrastructure grant program. The resolution states the Village of Palos Park has taken action to submit a Rebuild Illinois Public Infrastructure Grant application. The grant assistance is essential to allow the Village to undertake street reconstruction of 114th, 115th, 116th, and 123rd Place; Wild Cherry, Kinvarra, Windsor and Somerset; and the entire Dells area in the Village. The total amount of the project would be \$2,911,125.00 with the Village providing \$319,436.40 and the grant request being \$2,591,688.60. The Village portion will come from payments made to the Village over the next three years by the State for Capital Projects.

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos to pass resolution 2020-R-09 to commit local funds for the Rebuild Illinois Public Infrastructure grant program.

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

AYES: -3- Commissioners Milovich-Walters, Pavlatos and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioner Reed and Commissioner Polk

Commissioner Milovich-Walters announced that there will be no chipping in July and that chipping will resume August 3rd on the east side of the Village. Recreation classes are open for registration along with Summer Camp.

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

LAWN MAINTENENCE: Homeowners were reminded that lawns need to be maintained. Chapter 692.02 of the Village Code requires high grass and weeds to be cut and that grass and weeds cannot exceed eight inches in height.

BUILDING DEPARTMENT REPORT: Mayor Mahoney reported on behalf of G. Darryl Reed. The Building Department processed twenty-five (25) permits from June 3 – June 17, 2020 resulting in \$6,318.20 in permit fees. Thirty-nine (39) inspections were completed during this time period.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Mayor Mahoney reported on behalf of Commissioner Polk. The Police Department received 1,479 calls for service from June 8, 2020 through June 21, 2020. Palos Park Police also issued 19 adjudication tickets, 3 traffic tickets, 30 written warnings, 5 verbal warnings, completed 10 case reports, arrested 1 adults, 0 juveniles, 1 impounds, 19 senior checks, 32 citizen assists and 48 community contact hours as of June 15th and ongoing.

COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS: Commissioner Pavlatos had no formal report this evening.

MAYOR'S REPORT: Mayor Mahoney had not formal report this evening.

CLERK'S REPORT: Clerk Arrigoni had no formal report this evening.

MANAGER'S REPORT: Manager Boehm reported that the Village of Palos Park's health benefit plans renew on August 1st each year and recommends the medical coverage be provided through the current plan design Blue Cross Blue Shield program, move to BCBS for life/AD&D coverage, MetLife for dental coverage, BCBS for voluntary life, and VSP for the voluntary vision program.

Commissioner Milovich Walters moved to approve renewal of Health, Dental, Life, and Vision Insurance, seconded by Commissioner Pavlatos.

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

AYES: -3- Commissioners Milovich-Walters, Pavlatos and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioner Reed and Commissioner Polk

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to adjourn the meeting at 7:57 p.m.

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

AYES: -3- Commissioners Milovich-Walters, Pavlatos and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioner Reed and Commissioner Polk

Respectfully submitted,

Lisa M. Boyle
Deputy Village Clerk



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: July 13, 2020

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Zoning Board of Appeals Appointment to the ZBA as a replacement for David Lencioni.

BACKGROUND/HISTORY:

Mayor Mahoney received an email from Ralph Q. Jones IV, a life-long resident of Palos Park, stating an interest in serving on one of our committees should an opening become available. Ralph would like to become more involved in our community. Zoning Board of Appeals (ZBA) has a vacancy due to Mr. Lencioni's resignation.

MAYOR'S RECOMMENDATION:

To approve the appointment of Ralph Q. Jones IV to Zoning Board of Appeals (ZBA) to fill the Lencioni vacancy for the term expiring June 1, 2023.

RECOMMENDED MOTION:

To approve the appointment of Ralph Q. Jones IV to Zoning Board of Appeals (ZBA) to fill the Lencioni vacancy for the term expiring June 1, 2023.

To: jmahoney@palospark.org

Subject:

February 1, 2017

Dear Mayor Mahoney,

As a life-long resident of Palos Park, I believe I possess an understanding of Palos Park's unique characteristics. Nothing would bother me more than to see these characteristics slowly eroded and Palos Park becoming just like every other surrounding town.

Growing up in Palos Park I began my education at the Montessori School and finished my education with an Apprenticeship for the Carpenters Union which I have belonged to since I was 20 years old. I have worked for the same employer for the last 12 years where I oversee the production of exhibits that are held to strict deadlines and budgets.

As former residents of Tinley Park and Palos Heights, my wife and I chose to raise our family in Palos Park believing in the high quality of life that it has always offered a young family. I can think of no better way to repay a community that has shaped not only myself but my family than donating my time and serving on a Village Board or Committee. In so doing, I hope to ensure that the Palos Park I grew up in and am raising my family in is preserved.

Sincerely,

Ralph Q. Jones IV

8320 W. 127th St.

Palos Park, IL 60464



Palos Professional Fire Fighters Grand Raffle 2020

GRAND PRIZE.....	\$1,000.00
FIRST PRIZE.....	\$500.00
SECOND PRIZE (3 WINNERS).....	\$100.00
THIRD PRIZE (4 WINNERS).....	\$50.00

Raffle drawing will take place on November 1, 2020, at 4pm
 **** Winner need not be present to claim prize ****

The Palos Professional Fire Fighters, Local 4480, is a non-profit group of fire fighters who are dedicated members serving the residents of Palos Fire Protection District.

The Palos Professional Fire Fighters are proud to serve the area between 76th Ave to Will-Cook Road & Cal-Sag River to 135th Street.

TO PARTICIPATE IN THE RAFFLE:
 Contributions are voluntary and are not a requirement to win. Make checks payable to the
 PALOS PROFESSIONAL FIRE FIGHTERS in the return envelope provided.

<div style="border: 1px solid black; border-radius: 15px; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">\$5</div>	<p style="text-align: center;">Contributions are voluntary and not a requirement to win</p> <p style="text-align: center;">Palos Professional Fire Fighters <u>Grand Raffle -- 2020</u> Grand Prize \$1,000.00</p> <p>NAME _____</p> <p>PHONE NUMBER _____</p>
<div style="border: 1px solid black; border-radius: 15px; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">\$5</div>	<p style="text-align: center;">Contributions are voluntary and not a requirement to win</p> <p style="text-align: center;">Palos Professional Fire Fighters <u>Grand Raffle -- 2020</u> Grand Prize \$1,000.00</p> <p>NAME _____</p> <p>PHONE NUMBER _____</p>
<div style="border: 1px solid black; border-radius: 15px; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">\$5</div>	<p style="text-align: center;">Contributions are voluntary and not a requirement to win</p> <p style="text-align: center;">Palos Professional Fire Fighters <u>Grand Raffle -- 2020</u> Grand Prize \$1,000.00</p> <p>NAME _____</p> <p>PHONE NUMBER _____</p>
<div style="border: 1px solid black; border-radius: 15px; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">\$5</div>	<p style="text-align: center;">Contributions are voluntary and not a requirement to win</p> <p style="text-align: center;">Palos Professional Fire Fighters <u>Grand Raffle -- 2020</u> Grand Prize \$1,000.00</p> <p>NAME _____</p> <p>PHONE NUMBER _____</p>
<div style="border: 1px solid black; border-radius: 15px; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">\$5</div>	<p style="text-align: center;">Contributions are voluntary and not a requirement to win</p> <p style="text-align: center;">Palos Professional Fire Fighters <u>Grand Raffle -- 2020</u> Grand Prize \$1,000.00</p> <p>NAME _____</p> <p>PHONE NUMBER _____</p>
<div style="border: 1px solid black; border-radius: 15px; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">\$5</div>	<p style="text-align: center;">Contributions are voluntary and not a requirement to win</p> <p style="text-align: center;">Palos Professional Fire Fighters <u>Grand Raffle -- 2020</u> Grand Prize \$1,000.00</p> <p>NAME _____</p> <p>PHONE NUMBER _____</p>

\$10 fee

July 13th Council meeting
Turn in by July 9th

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application

Name & address of organization applying for license

Eric Queen
22101 Princeton Circle
Frankfort IL 60423

Palos Fire fighters Local 4480
PO BOX 216
Palos Park, IL 60464-0216

Approximate number of members of the organization that reside in the Village and the length of existence of the organization

26 # of members 10 # of years in existence

Eric Queen 22101 Princeton Circle Frankfort IL 60423 (708)297-4426

Name, address & phone number of the raffle manager

Mailings

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

7-15-2020, 11-1-2020

Dates during which raffle chances are to be sold or issued

6,700

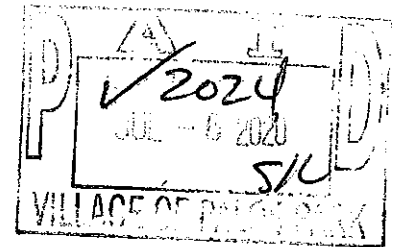
Maximum number of raffle tickets to be sold

Nov. 1st 2020

Time of determination of winning chances

8815 W. 123rd St. Palos Park, IL 60464

Location(s) at which winning chances will be determined



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

[Signature]
Signature of presiding officer of the organization

06-25-2020
Date

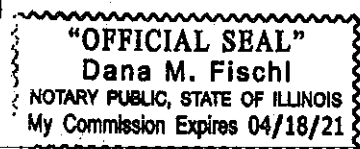
[Signature]
Signature of secretary (if one)

6/25/2020
Date

Subscribed and sworn to before me this 6th day of July, 2020.

[Signature]
Notary Public

SEAL:



License Fee (\$10) _____

Raffle Manager Bond Received/Waived

Village Clerk

Approved/Denied _____
Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

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

Palos Professional Firefighters L 4480
Name of Organization

Eric Queen
Name of Raffle Manager

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

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

AYES: 26

NAYS: 0

ABSTAIN: 0

ABSENT: 0

[Signature]
Signature of presiding officer of the organization

06/25/2020
Date

[Signature]
Signature of secretary (if one) of the organization

6/25/2020
Date

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

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

AYES:

NAYS:

ABSTAIN:

ABSENT:



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:	July12, 2020	7:30 PM	Kaptur Administrative Center
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AGENDA MATTER:

2021 MFT Resolution

BACKGROUND/HISTORY:

PW Staff prepares a resolution each year as required to appropriate Motor Fuel Tax Funds for the purpose of maintaining streets and highways. The proposed appropriated Motor Fuel Tax Funds from May 1, 2020-April 30, 2021 is \$214,750.00.

STAFF RECOMMENDATION:

Staff recommends approving the resolution stating the Village of Palos Park has appropriated \$214,750.00 of Motor Fuel Tax Funds for the purpose of maintaining streets and highways from May 1, 2020 to April 30, 2021.

RECOMMENDED MOTION:

I move to give approval of the resolution stating the Village of Palos Park has appropriated \$214,750.00 of Motor Fuel Tax Funds for the purpose of maintaining streets and highways from May 1, 2020-April 30, 2021.



Estimate of Maintenance Costs

Submittal Type

Local Public Agency		County	Section Number	Maintenance Period	
Village of Palos Park		Cook	21-00000-00-GM	Beginning	Ending
				05/01/20	04/30/21

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Snow Removal - State Purchase	I	No		Ton	900	\$70.00	\$63,000.00	\$63,000.00
Snow Removal - Calcium Chloride	I	No		Gal	4,000	\$1.50	\$6,000.00	\$6,000.00
Shoulder Maint- CA6 Stone	IIA	No		Ton	300	\$20.00	\$6,000.00	\$6,000.00
Shoulder Maint- Rip Rap	IIA	No		Ton	200	\$30.00	\$6,000.00	\$6,000.00
Pavement Patching - Cold Patch	IIA	No		Ton	125	\$130.00	\$16,250.00	\$16,250.00
Traffic Control - Street Signs	IIA	No		Ea	35	\$500.00	\$17,500.00	\$17,500.00
Paving Area	IV	No	Contract	EA		\$100,000.00	\$0.00	\$100,000.00
Total Operation Cost								\$214,750.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor			
Local Public Agency Equipment			
Materials/Contracts(Non Bid Items)			
Materials/Deliver & Install/Request for Quotations (Bid Items)			
Formal Contract (Bid Items)	\$100,000.00	\$200,000.00	\$300,000.00
Maintenance Total	\$100,000.00	\$200,000.00	\$300,000.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Preliminary Engineering			
Engineering Inspection			
Material Testing			
Advertising			
Bridge Inspection Engineering			
Maintenance Engineering Total			
Total Estimated Maintenance	\$100,000.00	\$200,000.00	\$300,000.00

Remarks

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Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
2020-R-10	Original	21-00000-00-GM

BE IT RESOLVED, by the Council of the Village of Palos Park Illinois that there is hereby appropriated the sum of \$214,750.00

Two Hundred Fourteen Thousand Seven Hundred and Fifty Dollars (\$214,750.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/20 to 04/30/21.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Palos Park shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Marie Arrogoni Village Clerk in and for said Village

of Palos Park in the State of Illinois, and keeper of the records and files thereof, as

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Palos Park at a meeting held on 07/13/20

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13 day of July, 2020

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation representative shall sign and date here upon approval.

Three (3) certified signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District



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: July 13, 2020

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Motion to accept a First Amended Deed Restriction/Covenant and Release of Prior Deed Restriction/Covenant.

BACKGROUND/HISTORY:

The owner of property located at 70 Elizabeth Lane has been issued a building permit to construct a new single-family residence on the property. As part of this building permit the owner was required to construct and maintain an on-site detention pond. To ensure that the existing and future property owners would be aware of the need to maintain the stormwater management facility, the Village is requiring the recordation of a deed restriction/covenant. The deed restriction also makes it clear that the owner of the property is responsible for the operation and maintenance of the pond and prohibits any alterations to the detention pond without Village approval.

As the Village is the recipient of the deed restriction, the Village Attorney has advised staff that the Village Council should formally “accept” the deed restriction by motion, before the document is signed by the Mayor and Village Clerk, and recorded.

RECOMMENDED MOTIONS:

I move to accept a First Amended Deed Restriction/Covenant and Release of Prior Deed Restriction/Covenant for 70 Elizabeth Lane and authorize execution of the document.

Attachments:

Deed Restriction/Covenant

Exhibit A: Stormwater Management Plan

THIS DOCUMENT PREPARED BY:

Howard C. Jablecki
KLEIN, THORPE AND JENKINS, LTD.
20 N. Wacker Drive – Suite 1660
Chicago, Illinois 60606
(312) 984-6400

AFTER RECORDING, RETURN TO:

RECORDER'S BOX 324

For Recorder's Use Only

**FIRST AMENDED DEED RESTRICTION/COVENANT
AND RELEASE OF PRIOR DEED RESTRICTION/COVENANT**

WHEREAS, ALICJA BOBEK (hereinafter called "Grantor") is the owner in fee simple of certain real property (hereinafter called "Restricted Property"), which real property is described as follows:

PARCEL ONE: LOT 7 IN HUGUELET'S POST AND RAIL ESTATES, BEING A SUBDIVISION OF PART OF THE SOUTH 20 ACRES OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL TWO: A NON EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 AS CREATED BY THE PLAT OF HUGUELET'S POST AND RAIL ESTATES RECORDED MAY 30, 2001 AS DOCUMENT 0010454368 FOR THE PURPOSES OF INGRESS AND EGRESS

Common Address: 70 Elizabeth Lane, Palos Park, Illinois 60464

PIN NO: 23-29-302-056-0000

; and,

WHEREAS, the Grantor wishes to develop the Restricted Property with a single-family residence, and in consideration thereof Grantor previously agreed to the recording of a deed restriction and covenant ("Deed Restriction/Covenant") designed to ensure adequate stormwater detention on the Restricted Property, which was recorded with the Cook County Recorder of Deeds on October 16, 2019 as Document Number 1928916003; and

WHEREAS, the Deed Restriction/Covenant allows for a change or modification only upon written approval of the Village of Palos Park (the "Village") and execution of an amended Deed Restriction/Covenant by the Grantor; and

WHEREAS, the Grantor wishes to revise the stormwater detention plan on the Restricted Property, and thereafter record a new deed restriction and covenant reflecting the revised plan (the "First Amended Deed Restriction/Covenant"); and

WHEREAS, the Village hereby approves the release of the Deed Restriction/Covenant and the execution and recording of a First Amended Deed Restriction/Covenant on the Restricted Property;

NOW, THEREFORE, the Grantor, for and in consideration of the facts recited above, and for other good and valuable consideration, the receipt and sufficiency of which is hereby

acknowledged, and based on the Village's written approval thereto, hereby releases the prior Deed Restriction/Covenant recorded with the Cook County Recorder of Deeds on October 16, 2019 as Document No. 1928916003 and enters into the following First Amended Deed Restriction/Covenant in perpetuity on behalf of herself, her successors in title, heirs and assigns:

1. The Restricted Property shall contain at all times a detention basin and outlet control structure as depicted on the Site Plan attached hereto as **Exhibit A** (the "Detention Pond");
2. No development on the Restricted Property shall modify or alter the Detention Pond as approved by the Village of Palos Park and depicted on the Detention Pond attached hereto as **Exhibit A**, without prior written approval from the Village of Palos Park and amendment to this First Amended Deed Restriction/Covenant.
3. The Grantor, her heirs, successors and assigns, shall be solely responsible for the operation and maintenance of the Detention Pond in accordance with all applicable ordinances, codes, regulations, policies and laws.

These land use restrictions and other terms of this First Amended Deed Restriction/Covenant may be changed, modified or revoked only upon written approval of the Village of Palos Park and execution of a further amended deed restriction/covenant by the Grantor, or her heirs, successors or assigns. To be effective, such approval must be witnessed, authenticated, and recorded pursuant to law of the State of Illinois.

Except as expressly limited herein, the Grantor reserves for herself, her heirs, successors and assigns, all rights as owners of Restricted Property, including the right to use the property for all legally permitted purposes not inconsistent with this First Amended Deed Restriction/Covenant.

The terms and conditions of this First Amended Deed Restriction/Covenant shall, as of the date of execution of this document, bind the Grantor to the extent of her legal and/or equitable interest in the Restricted Property, and this First Amended Deed Restriction/Covenant shall run with the land and be binding on the Grantor and her heirs, successors and assigns forever.

The terms and conditions of this First Amended Deed Restriction/Covenant shall be both explicitly included in any transfer, conveyance, or encumbrance of Restricted Property or any part thereof, and any instrument of transfer, conveyance, or encumbrance affecting all or any part of Restricted Property shall set forth the terms and conditions of this document.

IN WITNESS WHEREOF, the Grantor has caused her name to be signed to these presents this ____ day of _____, 2020

GRANTOR:

Alicja Bobek
Alicja Bobek

APPROVED BY:

VILLAGE OF PALOS PARK

By:

Mayor John Mahoney

Attest:

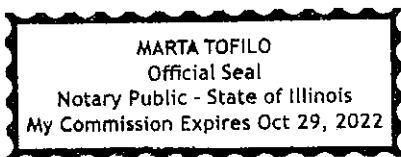
Village Clerk Marie Arrigoni

STATE OF ILLINOIS)
)
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County in the State aforesaid DO HEREBY

CERTIFY, Alicja Bobek personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person acknowledged that she signed and delivered the said instrument as her free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal, this 6 day of April, 2020.



Marta Tofilo

Notary Public

My commission expires: Oct 29, 2022
STATE OF ILLINOIS)

COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY, John Mahoney and Marie Arrigoni, personally known to me to be the Mayor and Village Clerk of the Village of Palos Park, whose names are subscribed to the foregoing instrument, appeared before me this day in person acknowledged that they signed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal, this ____ day of _____, 2020.

Notary Public

My commission expires: _____, 20__.

THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JULY 13, 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.

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 07/07/20
 TIME: 15:12:27
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST000001 1ST AYD CORPORATION									
PSI370149	07/02/20	01	GARBAGE BAGS, FRT-CAL SAG TRL	0127987990				07/13/20	152.56
		02	GARBAGE BAGS, FREIGHT	0127937760					152.56
									305.12
INVOICE TOTAL:									
PSI376656	07/07/20	01	WEED KILLER	0127916780				07/13/20	250.00
									250.00
									555.12
INVOICE TOTAL:									
VENDOR TOTAL:									
ACCD00002 ACCURINT									
1241214-20200630	07/07/20	01	CONTRACT FEE JUN2020, 19 PHONE	0122606990				07/13/20	39.50
									39.50
									39.50
INVOICE TOTAL:									
VENDOR TOTAL:									
ADSO00001 ADS ENVIRONMENTAL SERVICES									
35402-31-0620	07/07/20	01	EMRGNCY LEAK DET 6/8-EDELWEISS	5224707990				07/13/20	600.00
									600.00
									600.00
INVOICE TOTAL:									
VENDOR TOTAL:									
ADV000007 ADVANCE AUTO PARTS									
10098-573169	07/02/20	01	VEH#250&255 2 BWD VALVES	0122606700				07/13/20	37.98
									37.98
									37.98
INVOICE TOTAL:									
VENDOR TOTAL:									
AIR000001 AIRY'S INC.									
23883	07/02/20	01	REPLACED FLOATS AT ROMIGA	5124606708				07/13/20	530.08
									530.08
									530.08
INVOICE TOTAL:									
VENDOR TOTAL:									
23888	07/02/20	01	INSPCT STATCHNG FLT-OLD CREEK	5124606708				07/13/20	980.55
									980.55
									980.55
INVOICE TOTAL:									
VENDOR TOTAL:									
23889	07/02/20	01	PULLED PUMPS AT PARTRIDGE	5124606708				07/13/20	429.11
									429.11
									429.11
INVOICE TOTAL:									
VENDOR TOTAL:									

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-- Village of Palos Park --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2020

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ALTO00003 ALTERNATIVE ENERGY SOLUTIONS,									
40209		07/07/20	01	VILLAGE HALL GENERATOR REPAIRS	0127916990			07/13/20	365.69
									INVOICE TOTAL:
									365.69
40210		07/07/20	01	REC CTR GENERATOR BELT RPR	0127926990			07/13/20	1,166.75
									INVOICE TOTAL:
									1,166.75
									VENDOR TOTAL:
									1,532.44
ALTO00004 ALTORFER INDUSTRIES, INC									
P35C0074375		07/07/20	01	TAG#26 BACKHOE RPR PRTS	0124606708			07/13/20	94.24
									INVOICE TOTAL:
									94.24
									VENDOR TOTAL:
									94.24
AME00008 AMERICAN LEGAL PUBLISHING CORP									
1021		07/02/20	01	SPLMNT BKUP PG, SHP, HNDLNG	0120606580			07/13/20	804.00
									INVOICE TOTAL:
									804.00
1174		07/02/20	01	SPLMNT& RE-EDT PG, SHP, HNDLN	0120606580			07/13/20	58.70
									INVOICE TOTAL:
									58.70
									VENDOR TOTAL:
									862.70
ATT00001 AT&T									
7084489542		07/07/20	01	LOCAL DSL 06/19-07/18/20	0120707200			07/13/20	369.01
									INVOICE TOTAL:
									369.01
									VENDOR TOTAL:
									369.01
ATT00004 AT&T MOBILITY									
287290255877X0703202		07/07/20	01	POLICE MONTHLY CELL PHONES	0122707210			07/13/20	266.40
									INVOICE TOTAL:
									266.40
									VENDOR TOTAL:
									266.40
AMP000001 AMP CUSTOM UNIFORMS									

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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AWP00001 AWP CUSTOM UNIFORMS								
8747	07/02/20	01	PORTION COST SHRT&LNG SLV SHRT	5224707300			07/13/20	95.65
		02	PORTION COST SHRT&LNG SLV SHRT	5124707300				95.65
		03	PORTION COST SHRT&LNG SLV SHRT	0124707300				423.30
								INVOICE TOTAL:
								VENDOR TOTAL:
								614.60
								614.60
BAX00001 BAXTER & WOODMAN, INC.								
0214452	07/02/20	01	DCEO GRANT APPL ASST PROJECT	5224606990			07/13/20	3,046.25
								INVOICE TOTAL:
								VENDOR TOTAL:
								3,046.25
BIE00005 BI RENTAL								
99900-01	07/07/20	01	TAG#1114 CHAINSAW-OIL&FUEL CAP	0124606708			07/13/20	9.83
								INVOICE TOTAL:
								VENDOR TOTAL:
								9.83
BLU00001 BLUE CROSS/BLUE SHIELD OF IL								
2007	07/07/20	01	EMPLYR HEALTH INSUR JUL2020	0120505310			07/13/20	4,340.51
		02	EMPLYR HEALTH INSUR JUL2020	0122505310				9,282.90
		03	EMPLYR HEALTH INSUR JUL2020	0124505310				1,950.97
		04	EMPLYR HEALTH INSUR JUL2020	0125505310				2,022.96
		05	EMPLYR HEALTH INSUR JUL2020	0126505310				1,373.68
		06	EMPLYR HEALTH INSUR JUL2020	5124505310				1,257.56
		07	EMPLYR HEALTH INSUR JUL2020	5224505310				3,551.88
		08	EMPLYR HEALTH INSUR JUL2020	1100505310				1,176.76
		09	EMPLYR HEALTH INSUR JUL2020-AD	0100000502				1,085.12
		10	EMPLYR HEALTH INSUR JUL2020-PO	0100000502				2,285.04
		11	EMPLYR HEALTH INSUR JUL2020-PW	0100000502				487.74
		12	EMPLYR HEALTH INSUR JUL2020-BD	0100000502				505.74
		13	EMPLYR HEALTH INSUR JUL2020-RC	0100000502				307.75
		14	EMPLYR HEALTH INSUR JUL2020-LB	1100000502				294.18

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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2007	07/07/20	15	EMPLYE HEALTH INSUR JUL2020	5100000502			07/13/20	314.38
		16	EMPLYE HEALTH INSUR JUL2020	5200000502				887.97
		17	COUNCIL HEALTH INSURANCE	0121505310				1,774.04
		18	EMPLYR DENTAL INSUR JUL2020	0120505310				377.84
		19	EMPLYR DENTAL INSUR JUL2020	0121505310				42.01
		20	EMPLYR DENTAL INSUR JUL2020	0122505310				821.01
		21	EMPLYR DENTAL INSUR JUL2020	0124505310				153.50
		22	EMPLYR DENTAL INSUR JUL2020	0125505310				159.66
		23	EMPLYR DENTAL INSUR JUL2020	0126505310				104.07
		24	EMPLYR DENTAL INSUR JUL2020	1100505310				67.22
		25	EMPLYR DENTAL INSUR JUL2020	5124505310				131.38
		26	EMPLYR DENTAL INSUR JUL2020	5224505310				285.95
		27	EMPLYE DENTAL INSUR JUL2020-AD	0100000502				94.47
		28	EMPLYE DENTAL INSUR JUL2020-PO	0100000502				205.27
		29	EMPLYE DENTAL INSUR JUL2020-PW	0100000502				38.37
		30	EMPLYE DENTAL INSUR JUL2020-BD	0100000502				39.91
		31	EMPLYE DENTAL INSUR JUL2020-RC	0100000502				26.01
		32	EMPLYE DENTAL INSUR JUL2020	1100000502				16.80
		33	EMPLYE DENTAL INSUR JUL2020	5100000502				32.85
		34	EMPLYE DENTAL INSUR JUL2020	5200000502				71.49
INVOICE TOTAL:								35,566.99
VENDOR TOTAL:								35,566.99
BRA000002 BRANIFF COMMUNICATIONS, INC.								
00328229	07/02/20	01	REPROGRAMMING 2 WRNG SIRENS	0122707210			07/13/20	360.00
INVOICE TOTAL:								360.00
VENDOR TOTAL:								360.00
BU1000003 BUILDING AUTOMATION SOLUTIONS								
512052818	07/07/20	01	MODIFY CNTRL PRGMS F/AHU 1&2	0127916710			07/13/20	800.00
INVOICE TOTAL:								800.00
VENDOR TOTAL:								800.00

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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CAS00001	CASE LOTS, INC.	07/02/20	01	WIPEES, BNDG, BCKT, CLD CMPRSS	0126707920			07/13/20	131.32
									INVOICE TOTAL: 131.32
									VENDOR TOTAL: 131.32
CAS00001	CASH	07/02/20	01	SUPPLIES F/GABEL RETIREMENT	0120707990			07/13/20	47.04
			02	MAYOR & RICK GOAL MTG LUNCHESS	0121707990				33.69
			03	REIMB SAWYER CRRCTD PD VEH TTL	0122606700				50.00
									INVOICE TOTAL: 130.73
									VENDOR TOTAL: 130.73
CHI000040	CHICAGO PARTS & SOUND, LLC	07/02/20	01	VEH#265, 6-2 AIR FLTR, 2 RR WPR	0122606700			07/13/20	88.40
									INVOICE TOTAL: 88.40
1-0150212		07/07/20	01	VEH@262-END TIRE RODS	0122606700			07/13/20	62.54
									INVOICE TOTAL: 62.54
1-0150213		07/07/20	01	VEH#256-2 END TIRE RODS	0122606700			07/13/20	67.06
									INVOICE TOTAL: 67.06
									VENDOR TOTAL: 218.00
CIN000001	CINTAS	07/02/20	01	TOWELS	0124606990			07/13/20	8.55
			02	UNIFORM RNTL W/E 06/22/20	5224707300				51.13
			03	UNIFORM RNTL W/E 06/22/20	0124707300				86.40
									INVOICE TOTAL: 146.08
4054384129		07/07/20	01	TOWELS, MATS	0124606990			07/13/20	61.34
			02	UNIFORM RNTL W/E 06/29/20	5224707300				51.13
			03	UNIFORM RNTL W/E 06/29/20	0124707300				86.40
									INVOICE TOTAL: 198.87

DATE: 07/07/20
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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2020

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIN00001	CINTAS	07/07/20	01	TOWELS	0124606990			07/13/20	8.55
			02	UNIFORM RNTL W/E 07/06/20	5124707300				51.13
			03	UNIFORM RNTL W/E 07/06/20	0124707300				86.40
									INVOICE TOTAL: 146.08
									VENDOR TOTAL: 491.03
COM00009	COM ED	07/07/20	01	06/02-07/01/20 123RD & SW HWY	0124606420			07/13/20	1,762.54
									INVOICE TOTAL: 1,762.54
									VENDOR TOTAL: 1,762.54
COM00017	COM ED	07/07/20	01	05/26-06/24/20 12900 LAGRANGE	0124606731			07/13/20	39.56
									INVOICE TOTAL: 39.56
200701		07/07/20	01	ELECTRIC SERVICE RENTAL HOUSE	0130606990			07/13/20	364.63
									INVOICE TOTAL: 364.63
									VENDOR TOTAL: 404.19
COR00011	CORE & MAIN LP	07/02/20	01	SEA CLNT PLUG, CHK VALVE, FRT	5124707510			07/13/20	113.15
									INVOICE TOTAL: 113.15
M415699		07/02/20	01	SEAC BACKFLOW PRVNTN, VALVE	5224707515			07/13/20	1,195.00
									INVOICE TOTAL: 1,195.00
									VENDOR TOTAL: 1,308.15
COV00001	COVERALL	07/02/20	01	JULY CLEANING/METRA	5324606990			07/13/20	180.00
									INVOICE TOTAL: 885.00
									VENDOR TOTAL: 1,065.00

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 TIME: 15:12:27
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-= Village of Palos Park =-
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DYN00004 DYNEGY ENERGY SERVICES									
373518420061	07/07/20	01	05/19-06/17/20	12701 KINVARRA	5124606400			07/13/20	117.25
	INVOICE TOTAL: 117.25								
373518620061	07/07/20	01	05/19-6/17/20	9540 123RD ST	5224606400			07/13/20	87.84
	INVOICE TOTAL: 87.84								
373518720061	07/07/20	01	05/19-06/17/20	10101 125TH ST	5224606400			07/13/20	408.70
	INVOICE TOTAL: 408.70								
373518820061	07/07/20	01	05/19-06/17/20	68 OLD CREEK	5124606400			07/13/20	77.00
	INVOICE TOTAL: 77.00								
373518920061	07/07/20	01	05/19-06/17/20	40 RAMSGATE	5124606400			07/13/20	220.80
	INVOICE TOTAL: 220.80								
373519020061	07/07/20	01	05/19-06/17/20	8812 120TH PL	5124606400			07/13/20	40.31
	INVOICE TOTAL: 40.31								
373519120061	07/07/20	01	05/19-06/17/20	12410 91ST AVE	5124606400			07/13/20	87.94
	INVOICE TOTAL: 87.94								
373519220061	07/07/20	01	05/19-06/17/20	8201 RT83	5124606400			07/13/20	242.79
	INVOICE TOTAL: 242.79								
373519320061	07/07/20	01	05/19-06/17/20	24 1/2 ROMIGA	5124606400			07/13/20	56.41
	INVOICE TOTAL: 56.41								
373519420061	07/07/20	01	05/19-06/17/20	12355 WOLF ROAD	5124606400			07/13/20	25.21
	INVOICE TOTAL: 25.21								
	VENDOR TOTAL: 3,797.96								
E8E0001 PALOS ACE HARDWARE									
201296	07/07/20	01	HANDSOAP, DISH SOAP		5224606711			07/13/20	10.15

DATE: 07/07/20
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-- Village of Palos Park --
 DETAIL BOARD REPORT

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

EBE0001	PALOS ACE HARDWARE							
201296	07/07/20	02	EXTENSION CORDS	5224606708			07/13/20	152.97
								INVOICE TOTAL: 163.12
201297	07/07/20	01	KEYS F/TAG#32 & GENERATOR	5224606700			07/13/20	5.20
								INVOICE TOTAL: 5.20
201299	07/07/20	01	2 FLOURESCENT LIGHT BULBS	0122606711			07/13/20	9.99
								INVOICE TOTAL: 9.99
201333/201340	07/07/20	01	BULB, GASKET, BOLT SET, RETURN	5224606711			07/13/20	9.43
								INVOICE TOTAL: 9.43
								VENDOR TOTAL: 187.74
ENV00004 ENVIRONMENT MECHANICAL								
96080	07/02/20	01	METRA PREVENTATIVE MAINTENANCE	5324606710			07/13/20	560.00
		02	PUMP STATION PREV MAINTENANCE	5224606710				560.00
		03	REC CTR PREVENTATIVE MAINT	0127926710				1,460.00
		04	KAPTUR PREVENTATIVE MAINT	0127916710				2,920.00
								INVOICE TOTAL: 5,500.00
96197	07/07/20	01	PMP STAT RPLC EXPNSN VALVE	5224606990			07/13/20	2,027.27
								INVOICE TOTAL: 2,027.27
								VENDOR TOTAL: 7,527.27
ENV0001 ETP LABS INC								
20-134574	07/02/20	01	COLIFORM SAMPLES 05/05& 5/20	5224606620			07/13/20	57.00
								INVOICE TOTAL: 57.00
								VENDOR TOTAL: 57.00
EVT00001 EVT TECH								
4954	07/02/20	01	VEH#263-IGNITION OVERRIDE	0122606700			07/13/20	30.00
								INVOICE TOTAL: 30.00
								VENDOR TOTAL: 30.00

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
FLO0001 FLOW-TECHNICS									
	INV000008120	07/07/20	01	06/25/20 SRV TO RPR TRANSDUCER	5124606708			07/13/20	1,228.25
									INVOICE TOTAL: 1,228.25
									VENDOR TOTAL: 1,228.25
FUL0001 FULLER'S CAR WASH									
	200630	07/07/20	01	JUNE2020 CAR WASHES	0122606700			07/13/20	364.50
									INVOICE TOTAL: 364.50
									VENDOR TOTAL: 364.50
G&H00001 G & H IMPORT AUTO PARTS INC.									
	796013	07/02/20	01	TAG#55 CLPR,BRK RTR, SL,RTNS	0124606700			07/13/20	825.41
									INVOICE TOTAL: 825.41
									VENDOR TOTAL: 825.41
	796476	07/02/20	01	3 CABIN AIR FILTERS	0122606700			07/13/20	41.88
									INVOICE TOTAL: 41.88
									VENDOR TOTAL: 41.88
	796477	07/02/20	01	12 OIL FILTERS	0122606700			07/13/20	35.76
									INVOICE TOTAL: 35.76
									VENDOR TOTAL: 35.76
	796985	07/07/20	01	MUFFLER SEALER F/GOLD EXPLORER	0124606700			07/13/20	16.44
									INVOICE TOTAL: 16.44
									VENDOR TOTAL: 919.49
GAL0002 GALLS, LLC									
	015780211	07/02/20	01	U/A SCACIA-PNT, BNIE,HLBRK	0122707300			07/13/20	290.24
									INVOICE TOTAL: 290.24
									VENDOR TOTAL: 290.24
	015911313	07/07/20	01	U/A SCACCIA-MNLGHTR BLACKSIDE	0122707300			07/13/20	149.84
									INVOICE TOTAL: 149.84
									VENDOR TOTAL: 440.08

GL000005 GLOBAL EQUIPMENT COMPANY INC

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GLO00005 GLOBAL EQUIPMENT COMPANY INC									
116124818		07/02/20	01	FACE MASKS F/COVID, SHIPPING	5224707920			07/13/20	95.76
									INVOICE TOTAL: 95.76
									VENDOR TOTAL: 95.76
HAN00016 HANSEN LANDSCAPES									
3176		07/02/20	01	SPRING CLEAN-UP & FLOWERS	0126707990			07/13/20	585.00
									INVOICE TOTAL: 585.00
									VENDOR TOTAL: 585.00
HAM00002 HAWK FORD									
613172		07/02/20	01	TAG#55 TRUCK SHIELD	0124606700			07/13/20	33.44
									INVOICE TOTAL: 33.44
									VENDOR TOTAL: 33.44
614103		07/07/20	01	VEH#257-HUB ASY/KNUCKLE	0122606700			07/13/20	448.54
									INVOICE TOTAL: 448.54
									VENDOR TOTAL: 481.98
HAM00003 HAWKINS, INC.									
4738061		07/07/20	01	70 GAL AZNE 15, 4 BT BLCH, FRT	5224606990			07/13/20	389.60
									INVOICE TOTAL: 389.60
									VENDOR TOTAL: 389.60
HOM00001 HOME DEPOT CREDIT SERVICES									
8023229		07/07/20	01	SCOTT COMFORT PLUS	5224707760			07/13/20	11.47
									INVOICE TOTAL: 11.47
									VENDOR TOTAL: 11.47
HOU00001 HOUSEAL LAVIGNE ASSOCIATES									
4397		07/07/20	01	PARTIAL PYMT DUE TO PRGRMT LW	0125606620			07/13/20	2,240.00
									INVOICE TOTAL: 2,240.00

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HOU00001 HOUSEAL LAVIGNE ASSOCIATES								
4578A	07/07/20	01	PRTL PYMT DUE \$85,000 MAX BDGT	0125606620			07/13/20	1,800.00
			INVOICE TOTAL:					1,800.00
4604	07/07/20	01	MICHTO MURAKISHI	0125606620			07/13/20	300.00
			INVOICE TOTAL:					300.00
			VENDOR TOTAL:					4,340.00
ILL00010 ILLINOIS ENVIRONMENTAL								
200626	07/07/20	01	FY2021 NPDES ANNL STRMTR MS4	5124606100			07/13/20	1,000.00
			INVOICE TOTAL:					1,000.00
			VENDOR TOTAL:					1,000.00
KAR00008 NICHOLAS W KARAS								
20200701	07/02/20	01	ADJUDICATION JULY2020	0122606540			07/13/20	400.00
			INVOICE TOTAL:					400.00
			VENDOR TOTAL:					400.00
KIN00007 SALLY KINNEY								
200720	07/07/20	01	CELL PHONE STIPEND JUL/AUG2020	0120707210			07/13/20	100.00
			INVOICE TOTAL:					100.00
			VENDOR TOTAL:					100.00
KON0005 KONICA MINOLTA BUSINESS SOL								
35241703	07/02/20	01	STAFF OFF INSURANCE	0126606705			07/13/20	7.30
		02	STAFF OFFICE PAYMENT DUE	0126606990				114.71
		03	REGISTRATION OFFICE INSURANCE	0126606705				6.62
		04	REGISTRATION PAYMENT DUE	0126606990				104.11
			INVOICE TOTAL:					232.74
35412025	07/02/20	01	STAFF OFFICE INSURANCE	0126606705			07/13/20	7.30

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MET0001	METROPOLITAN INDUSTRIES INC								
	INV017942	07/02/20	01	JUNE METRO CLOUD DATA	5124606990			07/13/20	120.00
									INVOICE TOTAL: 120.00
									VENDOR TOTAL: 120.00
NEW00008	DENNIS NEWPORT								
	200629	07/07/20	01	TAI CHI F/SENIORS#503.22	0126606220			07/13/20	225.00
			02	WEB SERIES VIDEO	0126606220				25.00
									INVOICE TOTAL: 250.00
									VENDOR TOTAL: 250.00
NIC0001	NICOR GAS								
	200615	07/02/20	01	05/14-06/12/20 8201 W RT83	5124606410			07/13/20	39.59
									INVOICE TOTAL: 39.59
	200630	07/07/20	01	06/01-06/29/20 12101 SW HWY	5224606410			07/13/20	240.79
									INVOICE TOTAL: 240.79
	200630A	07/07/20	01	METRA/GAS 05/30-06/28/20	5324606410			07/13/20	14.63
									INVOICE TOTAL: 14.63
	200702	07/07/20	01	GAS SERVICE RENTAL HOUSE	0130606410			07/13/20	119.04
									INVOICE TOTAL: 119.04
	200702A	07/07/20	01	06/01-07/01/20 12410 91ST AVE	5124606410			07/13/20	41.47
									INVOICE TOTAL: 41.47
									VENDOR TOTAL: 455.52
OFF00008	THE OFFICE CONNECTION								
	734214-0	07/02/20	01	JUMBO CLIPS, PENS, TOILET TISS	0120707010			07/13/20	62.18
									INVOICE TOTAL: 62.18
	734214-1	07/02/20	01	PAPER TOWELS	0120707010			07/13/20	25.99
									INVOICE TOTAL: 25.99

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OFF00008 THE OFFICE CONNECTION									
734975-0	07/02/20	01	POST-IT, PPR, TOWELS, CUPS	0120707010				07/13/20	179.29
		02	POST-ITS	0124707010					20.36
		03	PAPER TOWELS	5224606711					25.99
			INVOICE TOTAL:						225.64
735059-0	07/02/20	01	BAGS, LINERS, TOWELS, TLT PPR	0127917760				07/13/20	625.18
			INVOICE TOTAL:						625.18
			VENDOR TOTAL:						938.99
PIZ00001 PIZZO AND ASSOCIATES, LTD									
23403	07/07/20	01	JUL2020 STEWARDSHIP/2ND VISIT	5224606990				07/13/20	648.75
			INVOICE TOTAL:						648.75
			VENDOR TOTAL:						648.75
PRI00009 PRINCIPAL FINANCIAL GROUP									
2007	07/02/20	01	LIFE INSURANCE JULY2020	0120505320				07/13/20	40.65
		02	LIFE INSURANCE JULY2020	0122505320					106.70
		03	LIFE INSURANCE JULY2020	0124505320					38.80
		04	LIFE INSURANCE JULY2020	0125505320					22.40
		05	LIFE INSURANCE JULY2020	0126505320					19.40
		06	LIFE INSURANCE JULY2020	0129505320					12.12
		07	LIFE INSURANCE JULY2020	1100505320					19.40
		08	LIFE INSURANCE JULY2020	5224505320					57.23
			INVOICE TOTAL:						316.70
			VENDOR TOTAL:						316.70
Q010002 QWILL CORPORATION									
8129957	07/02/20	01	FILE PKCTS/LGL, PAPER, BX TSS	0122707010				07/13/20	89.47
			INVOICE TOTAL:						89.47
			VENDOR TOTAL:						89.47
RAY0001 RAY O'HERRON CO., INC.									

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2034866-IN	RAY0001	07/02/20	01	U/A HUGHES-MAG GLOCK	01222707300		UA	07/13/20	23.74
INVOICE TOTAL:									23.74
2036820-IN		07/07/20	01	U/A MILLER- 2 BLK SNP, GLOCK MG	01222707300		UA	07/13/20	42.98
INVOICE TOTAL:									42.98
2036821-IN		07/07/20	01	U/A HUGHES-3 SS SHRTS, 3 PATCH	01222707300		UA	07/13/20	146.94
INVOICE TOTAL:									146.94
VENDOR TOTAL:									213.66
REA00001 READY REFRESH BY NESTLE									
00F0127398840		07/02/20	01	WATER FOR OFFICE	0126707010			07/13/20	9.96
INVOICE TOTAL:									9.96
VENDOR TOTAL:									9.96
RIZ00002 RIZZA									
98684		07/07/20	01	TAG#34-SWITCH, HEATER, CORD	5224606700			07/13/20	115.65
INVOICE TOTAL:									115.65
98763		07/07/20	01	TAG#32-CAP	0124606700			07/13/20	19.50
INVOICE TOTAL:									19.50
VENDOR TOTAL:									135.15
ROS0001 ROSCOE									
1635805-1651678		07/02/20	01	MATS/REC	0127926990			07/13/20	107.56
INVOICE TOTAL:									107.56
1653869/CI650592		07/02/20	01	MATS/METRA 07/1/20, DISCOUNT	5324606990			07/13/20	98.79
INVOICE TOTAL:									98.79
1653870/CI648309		07/02/20	01	MATS/KAPTUR 7/1/20, DISCOUNT	0127916990			07/13/20	29.40
INVOICE TOTAL:									29.40
VENDOR TOTAL:									235.75

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SAD00001	ANNE SADDLER								
	2004112.002	07/07/20	01	REFUND/SADDLER	0100003000			07/13/20	200.00
									200.00
									VENDOR TOTAL: 200.00
SCH0001	SCHROEDER MATERIAL								
	S1110691	07/02/20	01	1 YARD PULVERIZED SOIL	2328848020			07/13/20	32.00
									32.00
									VENDOR TOTAL: 32.00
SIG00001	SIGNS BY DESIGN								
	16900	07/07/20	01	SIGN FOR PHONE OUTSIDE	0127916711			07/13/20	55.00
									55.00
									VENDOR TOTAL: 55.00
	16994	07/07/20	01	YARD SIGNS F/COVID TAKE OUT	0120707990			07/13/20	309.20
									309.20
									VENDOR TOTAL: 364.20
SMA00003	SMART SIGN								
	ORDER#SMT-323463	07/07/20	01	ENGRAVED SIGN 6X6	0122707010			07/13/20	27.11
									27.11
									VENDOR TOTAL: 27.11
SOU0001	SOUTHWEST CENTRAL DISPATCH								
	200521	07/02/20	01	DISPATCH JUNE 1-15, 2020	0122606800			07/13/20	8,114.81
									8,114.81
									VENDOR TOTAL: 8,114.81
SOU00011	SOUTHWEST CONFERENCE OF MAYORS								
	200615	07/02/20	01	ANNUAL DUES 7/1/20-6/30/21	0121606810			07/13/20	5,500.00
									5,500.00
									VENDOR TOTAL: 5,500.00

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SUBURBAN TRUCK PARTS									
94825		07/07/20	01	TAG#28 CHIPPER RPR, FLYWHEEL	0124606708			07/13/20	25.00
									INVOICE TOTAL: 25.00
									VENDOR TOTAL: 25.00
THE00021 THE TROPHY SHOP, INC									
20138		07/07/20	01	RTMNT GIFTS/GABEL, MAZIAREK	0120707990			07/13/20	250.00
									INVOICE TOTAL: 250.00
									VENDOR TOTAL: 250.00
TIR0001 TIRE SERVICES COMPANY									
255974		07/02/20	01	TAG#51 GRASSHOPPER FLAT RPR	0124606708			07/13/20	12.00
									INVOICE TOTAL: 12.00
255991		07/02/20	01	VEH#257-TIRES, WHL BAL, DSPL	0122606700			07/13/20	620.96
									INVOICE TOTAL: 620.96
									VENDOR TOTAL: 632.96
TOS00001 TOSCAS LAW GROUP									
20200702		07/02/20	01	ADJUDICATION COURT JULY2020	0122606540			07/13/20	450.00
									INVOICE TOTAL: 450.00
									VENDOR TOTAL: 450.00
UN100006 UNITED RADIO COMMUNICATIONS									
106021558-1		07/02/20	01	6 EXTRA BATTERIES F/NEW RADIOS	0122707200			07/13/20	624.65
									INVOICE TOTAL: 624.65
106021912-1		07/07/20	01	4 EXTRA HOLSTER HLDRS F/RADIOS	0122707200			07/13/20	125.00
									INVOICE TOTAL: 125.00
									VENDOR TOTAL: 749.65

USP0001 US POSTMASTER

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USP0001	US	07/02/20	01	POSTAGE JULY2020 UB	5224707040			07/13/20	500.00
									INVOICE TOTAL: 500.00
									VENDOR TOTAL: 500.00
UT100001	UTILITY SERVICE CO., INC.	07/07/20	01	TANK QTRLY MAINT JUL-SEP2020	5224606712			07/13/20	9,403.05
									INVOICE TOTAL: 9,403.05
									VENDOR TOTAL: 9,403.05
VER00004	VERMEER-ILLINOIS, INC	07/07/20	01	TAG#28 CHPPR PRTS CHK GG,CLTCH	0124606708			07/13/20	22.84
									INVOICE TOTAL: 22.84
									VENDOR TOTAL: 22.84
VIL0003	VILLAGE OF PALOS PARK	07/02/20	01	U. B. PAYMENT-METRA	5324606420			07/13/20	112.16
									INVOICE TOTAL: 112.16
									VENDOR TOTAL: 112.16
WHE00002	WHEN TO WORK INC	07/07/20	01	ONLINE SCHEDULING SOFTWARE	0122707090			07/13/20	200.00
									INVOICE TOTAL: 200.00
									VENDOR TOTAL: 200.00
									TOTAL ALL INVOICES: 122,172.14

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INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	5,075.42
SAD00001	ANNE SADLER		200.00
	GENERAL FUND		5,275.42
02	POLICE DEPARTMENT		
LAK00002	MARUEEN LAKE		30.00
	POLICE DEPARTMENT		30.00
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	250.00	862.70
ATT00001	AT&T	735.73	369.01
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	4,718.35
CAS0001	CASH	323.07	47.04
KIN00007	SALLY KINNEY	100.00	100.00
OFF00008	THE OFFICE CONNECTION	717.80	267.46
PRI00009	PRINCIPAL FINANCIAL GROUP	604.30	40.65
SIG00001	SIGNS BY DESIGN		309.20
THE00021	THE TROPHY SHOP, INC		250.00
	ADMINISTRATION DEPARTMENT		6,964.41
21	PUBLIC AFFAIRS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	1,816.05
CAS0001	CASH	323.07	33.69
SOU00011	SOUTHWEST CONFERENCE OF MAYORS		5,500.00
	PUBLIC AFFAIRS DEPARTMENT		7,349.74
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	69.00	39.50
ADV00007	ADVANCE AUTO PARTS		37.98
ATT00004	AT&T MOBILITY	532.80	266.40
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	10,103.91
BRA00002	BRANIFF COMMUNICATIONS, INC.		360.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
CAS0001	CASH	323.07	50.00
CHI00040	CHICAGO PARTS & SOUND, LLC	201.90	218.00
EBE0001	PALOS ACE HARDWARE	553.71	9.99
EVT00001	EVT TECH	240.00	30.00
FUL0001	FULLER'S CAR WASH	842.51	364.50
G&H00001	G & H IMPORT AUTO PARTS INC.	1,263.08	77.64
GAL0002	GALLS, LLC	573.15	440.08
HAW00002	HAWK FORD	99.61	448.54
KAR00008	NICHOLAS W KARAS		400.00
KON0005	KONICA MINOLTA BUSINESS SOL		104.11
PRI00009	PRINCIPAL FINANCIAL GROUP	604.30	106.70
QUI0002	QUILL CORPORATION	292.93	89.47
RAY0001	RAY O'HERRON CO., INC.	5.00	213.66
SMA00003	SMART SIGN		27.11
SOU0001	SOUTHWEST CENTRAL DISPATCH	16,229.61	8,114.81
TIR0001	TIRE SERVICES COMPANY	735.30	620.96
TOS00001	TOSCAS LAW GROUP		450.00
UNI00006	UNITED RADIO COMMUNICATIONS		749.65
WHE00002	WHEN TO WORK INC		200.00
	POLICE DEPARTMENT		23,523.01
24	PUBLIC WORKS DEPARTMENT		
ALT00004	ALTORFER INDUSTRIES, INC	443.09	94.24
AWP00001	AWP CUSTOM UNIFORMS		423.30
BIE00005	BI RENTAL		9.83
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	2,104.47
CIN00001	CINTAS	1,364.43	337.64
COM00009	COM ED	3,548.01	1,762.54
COM00017	COM ED	426.52	39.56
CRY00003	CRYSTAL OAK TREE SERVICES	4,650.00	4,430.00
G&H00001	G & H IMPORT AUTO PARTS INC.	1,263.08	841.85
HAW00002	HAWK FORD	99.61	33.44
LAR0001	LARRY'S BRAKE SERVICE		155.00
OFF00008	THE OFFICE CONNECTION	717.80	20.36
PRI00009	PRINCIPAL FINANCIAL GROUP	604.30	38.80
RIZ00002	RIZZA	28.17	19.50
SUB00002	SUBURBAN TRUCK PARTS	161.08	25.00
TIR0001	TIRE SERVICES COMPANY	735.30	12.00
VER00004	VERMEER-ILLINOIS, INC	131.73	22.84
	PUBLIC WORKS DEPARTMENT		10,370.37

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	2,182.62
HOU00001	HOUSEAL LAVIGNE ASSOCIATES	2,200.76	4,340.00
PRI00009	PRINCIPAL FINANCIAL GROUP	604.30	22.40
	BUILDING DEPARTMENT		6,545.02
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	1,477.75
CAS00001	CASE LOTS, INC.		131.32
HAN00016	HANSEN LANDSCAPES	535.00	585.00
KON0005	KONICA MINOLTA BUSINESS SOL		826.85
NEW00008	DENNIS NEWPORT		250.00
PRI00009	PRINCIPAL FINANCIAL GROUP	604.30	19.40
REA00001	READY REFRESH BY NESTLE	7.55	9.96
	RECREATION DEPARTMENT		3,300.28
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	3,138.47	555.12
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	1,372.01	1,532.44
BUI00003	BUILDING AUTOMATION SOLUTIONS	1,200.00	800.00
COV00001	COVERALL	2,130.00	1,539.00
ENV00004	ENVIRONMENT MECHANICAL		4,380.00
OFF00008	THE OFFICE CONNECTION	717.80	625.18
ROS0001	ROSCOE	2,092.56	136.96
SIG00001	SIGNS BY DESIGN		55.00
	PUBLIC GROUNDS		9,623.70
29	FINANCE DEPARTMENT		
PRI00009	PRINCIPAL FINANCIAL GROUP	604.30	12.12
	FINANCE DEPARTMENT		12.12
30	SLUIS PROPERTY		
COM00017	COM ED	426.52	364.63

DATE: 07/07/20
TIME: 15:17:05
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
30	SLUIS PROPERTY		
NIC0001	NICOR GAS	3,695.83	119.04
	SLUIS PROPERTY		483.67
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	1,554.96
PRI00009	PRINCIPAL FINANCIAL GROUP	604.30	19.40
	LIBRARY FUND		1,574.36
1/2% SALES TAX FUND			
28			
SCH0001	SCHROEDER MATERIAL	240.00	32.00
			32.00
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	347.23
	SEWER FUND		347.23
24	SEWER FUND		
AIR00001	AIRY'S INC.	8,396.80	1,939.74
AWP00001	AWP CUSTOM UNIFORMS		95.65
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	1,388.94
CIN00001	CINTAS	1,364.43	51.13
COR00011	CORE & MAIN LP	1,631.50	113.15
DYN00004	DYNEGY ENERGY SERVICES	8,696.01	1,260.24
FLO0001	FLOW-TECHNICS	19,777.00	1,228.25
ILL00010	ILLINOIS ENVIRONMENTAL		1,000.00
MET0001	METROPOLITAN INDUSTRIES INC	120.00	120.00
NIC0001	NICOR GAS	3,695.83	81.06
	SEWER FUND		7,278.16

DATE: 07/07/20
TIME: 15:17:06
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	959.46
MAS00009	WILLIAM MASTRO		62.59
	WATER FUND		1,022.05
24	WATER FUND		
ADS00001	ADS ENVIRONMENTAL SERVICES		600.00
AWP00001	AWP CUSTOM UNIFORMS		95.65
BAX00001	BAXTER & WOODMAN, INC.		3,046.25
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	68,166.86	3,837.83
CIN00001	CINTAS	1,364.43	102.26
COR00011	CORE & MAIN LP	1,631.50	1,195.00
DYN00004	DYNEGY ENERGY SERVICES	8,696.01	2,537.72
EBE0001	PALOS ACE HARDWARE	553.71	177.75
ENV00004	ENVIRONMENT MECHANICAL		2,587.27
ENV0001	ETP LABS INC	114.00	57.00
GLO00005	GLOBAL EQUIPMENT COMPANY INC		95.76
HAW00003	HAWKINS, INC.	460.98	389.60
HOM00001	HOME DEPOT CREDIT SERVICES	317.78	11.47
NIC0001	NICOR GAS	3,695.83	240.79
OFF00008	THE OFFICE CONNECTION	717.80	25.99
PIZ00001	PIZZO AND ASSOCIATES, LTD	648.75	648.75
PRI00009	PRINCIPAL FINANCIAL GROUP	604.30	57.23
RIZ00002	RIZZA	28.17	115.65
USP0001	US POSTMASTER	1,601.91	500.00
UTI00001	UTILITY SERVICE CO., INC.		9,403.05
	WATER FUND		25,725.02
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COV00001	COVERALL	2,130.00	180.00
DOR00005	DORGAN CONCRETE		11,750.00
ENV00004	ENVIRONMENT MECHANICAL		560.00
NIC0001	NICOR GAS	3,695.83	14.63
ROS0001	ROSCOE	2,092.56	98.79
VIL0003	VILLAGE OF PALOS PARK	950.48	112.16
	COMMUTER LOT FUND		12,715.58
TOTAL ALL DEPARTMENTS			122,172.14

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR JULY 13, 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

July 13, 2020

COUNCIL MEETING

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

DATE	CHECK#	PAYEE	AMOUNT
6/25/2020	179417	First Fence Inc	\$1,025.00
TOTALS:			\$1,025.00

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

Pay Date:		6/11/2020	\$139,015.55
Pay Date:		6/25/2020	130,612.84
Pay Date:			
TOTALS:			\$269,628.39

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Marquette Bank	\$67,381.88
IEPA Reich Loan L17-5080	Marquette Bank	19,190.39
IEPA Transmission Main	Marquette Bank	16,644.29
Wex Bank	On-Line	2,841.10
Wow	On-Line	714.21
Wex Gas Purchase	On-Line	833.04
American Express	J. P. Morgan Chase Bank	
UPS		31.16
FP Mailing Solutions		828.00
UPS		8.37
IAFSM		25.00
Thermoworks Inc		181.99
UPS		30.85
Ready Refresh		89.77
Republic Services		32,025.78
Best Buy		241.44
Dyn.Dyn		5.00
USPS		222.40
Adobe Acropro		15.93
Dyn. Dyn		5.00
Service Sanitation		166.00
AT&T		758.73
USPS		208.50
UPS		30.27
Commercial Coffee		107.40
My Creative Charge		9.95
Web Network Solutions		194.95
Adobe Acropro		54.16
CDW Government		65.54
Dyn.Dyn		5.00
USPS		222.40
Visa	First Midwest Bank	
Jack Phelan Chevy		29.03
TOTALS:		\$143,167.53

TOTAL SUPPLEMENTAL WARRANT LIST: \$413,820.92

Payroll Summary

Check Date: 06/11/2020

VILLAGE OF PALOS PARK (1868)

Process: 2020061101

Pay Period: 05/23/2020 to 06/05/2020

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Manual	1	776.12	0.00	776.12	
	Regular	66	0.00	77,150.76	77,150.76	
	Regular	6	4,685.52	0.00	4,685.52	
Totals		73	5,461.64	77,150.76	82,612.40	→ 82,612.40

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	13,779.53	5,602.45	19,381.98	
Totals			11	13,779.53	5,602.45	19,381.98	→ 19,381.98

Total Net Payroll Liability				19,241.17	82,753.21	101,994.38	→ 101,994.38
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Tax Liability

FTW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	111,720.64	111,720.64	12,737.05		
FFCRA Medical Premium Credit	36-6006039		Semi-Weekly					
FFCRA Medicare Credit	36-6006039		Semi-Weekly					
FFCRA SS Credit	36-6006039		Semi-Weekly					
FFCRA Wage Credit	36-6006039		Semi-Weekly					
Medicare	36-6006039		Semi-Weekly	120,546.00	120,546.00	1,747.99		
Medicare - Employer	36-6006039		Semi-Weekly	120,546.00	120,546.00		1,747.92	
OASDI	36-6006039		Semi-Weekly	120,546.00	120,546.00	7,473.86		
OASDI - Employer	36-6006039		Semi-Weekly	120,546.00	120,546.00		7,473.85	
Unapplied Credit for FFCRA	36-6006039		Semi-Weekly					
Totals						21,958.90	9,221.77	→ 31,180.67

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	111,720.64	111,720.64	5,606.68		
Totals						5,606.68	0.00	→ 5,606.68

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.010250	Quarterly	120,546.00	22,812.08		233.82	
Totals						0.00	233.82	→ 233.82

Total Tax Liability						27,565.58	9,455.59	→ 37,021.17
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Total Payroll Liability						139,015.55		→ 139,015.55
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Payroll Summary

Check Date: 06/11/2020

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2020061101

Pay Period: 05/23/2020 to 06/05/2020

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
106619518	6/11/2020	244.11				244.11
Totals		244.11		0.00		244.11 →

244.11

Transfers

Type	Date	Source Account	Amount
Billing	6/11/2020	1405470*	244.11
Dir Dep	6/10/2020	1405470*	77,150.76
Tax	6/10/2020	1405470*	37,021.17
Totals Transfers			114,416.04 →

114,416.04

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	6/17/2020	31,180.67
(Deposit made by Service Bureau)	Illinois SITW	6/17/2020	5,606.68
(Deposit made by Service Bureau)	Illinois SUI	7/31/2020	233.82
	Total Tax Deposits		37,021.17



Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 06/25/2020

Process: 2020062501

Pay Period: 06/06/2020 to 06/19/2020

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	68	0.00	76,298.94	76,298.94	
	Regular	4	2,106.50	0.00	2,106.50	
Totals		72	2,106.50	76,298.94	78,405.44	→ 78,405.44

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,525.65	5,569.11	19,094.76	
Totals			10	13,525.65	5,569.11	19,094.76	→ 19,094.76

Total Net Payroll Liability				15,632.15	81,868.05	97,500.20	→ 97,500.20
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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	105,610.76	105,610.76	11,707.94		
FFCRA Medical Premium Credit	36-6006039		Semi-Weekly	1,520.00	1,520.00		-81.14	
FFCRA Medicare Credit	36-6006039		Semi-Weekly	1,438.85	1,438.85		-20.86	
FFCRA SS Credit	36-6006039		Semi-Weekly	1,438.85	1,438.85		-89.21	
FFCRA Wage Credit	36-6006039		Semi-Weekly	1,438.85	1,438.85		-1,438.84	
Medicare	36-6006039		Semi-Weekly	114,368.12	114,368.12	1,658.26		
Medicare - Employer	36-6006039		Semi-Weekly	114,368.12	114,368.12		1,658.34	
OASDI	36-6006039		Semi-Weekly	114,368.12	114,368.12	7,090.82		
OASDI - Employer	36-6006039		Semi-Weekly	114,368.12	114,368.12		7,090.82	
Unapplied Credit for FFCRA	36-6006039		Semi-Weekly					
Totals						20,457.02	7,119.11	→ 27,576.13

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	105,610.76	105,610.76	5,311.69		
Totals						5,311.69	0.00	→ 5,311.69

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.010250	Quarterly	114,368.12	21,933.25		224.82	
Totals						0.00	224.82	→ 224.82

Total Tax Liability						25,768.71	7,343.93	→ 33,112.64
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Total Payroll Liability						130,612.84		→ 130,612.84
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Payroll Summary

Check Date: 06/25/2020

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2020062501

Pay Period: 06/06/2020 to 06/19/2020

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
106679710	6/25/2020	241.28				241.28
Totals		241.28		0.00		241.28 →
						241.28

Transfers

Type	Date	Source Account	Amount
Billing	6/25/2020	1405470*	241.28
Dir Dep	6/24/2020	1405470*	76,298.94
Tax	6/24/2020	1405470*	33,112.64
Totals Transfers			109,652.86 →
			109,652.86

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	7/1/2020	27,576.13
(Deposit made by Service Bureau)	Illinois SITW	7/1/2020	5,311.69
(Deposit made by Service Bureau)	Illinois SUI	7/31/2020	224.82
	Total Tax Deposits		33,112.64





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: July 13, 2020

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

ZBA 2020 - 06: An application has been filed requesting a variation from the requirements of Section 1268.02(f) of the Palos Park Village Code in regard to side yard setbacks to permit an addition to the existing single family building. Where the required south side yard setback is 22.455 feet, the applicant is requesting a side yard setback of 9.0 feet at the property commonly known as 12109 Spring Drive in Palos Park, IL.

BACKGROUND:

The subject property, commonly known as 12109 Spring Drive, is zoned R-1-A Single Family Residential and is developed with an existing single-family home. The applicant proposes to build a 143 square foot addition for a master bathroom and a new closet nine (9) feet from the side lot line, rather than the required 22.455 foot setback.

The existing structure is currently located 13.5 feet from the south side lot line and features a deep roof overhang, or eve, in the area of the proposed addition, which extends further into the existing side yard setback. The proposed addition will be located entirely under the existing eve.

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: "Provided the parcel in question is a single-family residential parcel of less than one acre in size, and the requested variance relates to either the construction of an addition to the existing building that does not increase the square footage of the existing building by more than fifty percent (50%) or a remodeling of the existing building that does not impact more than fifty percent (50%) of the square footage of the existing building, to permit a side or rear yard of less than that required by this Zoning Code, but such variance shall not exceed sixty percent (60%) of the depth of the rear yard or the width of the side yard, as required by this Zoning Code." The proposed 13.455 foot variation is 59.91% of the requirement and within the maximum limit of 60%.

STAFF RECOMMENDATION

The 22.455 foot required side yard setback is sized according to the one acre minimum lot size. The application of this setback requirement on a lot smaller than required by the code places an undue burden on the property. Staff has reviewed the application and recommends **approval** of the 13.455 side yard setback variance requested to construct an addition on the property commonly known as 12109 Spring Drive.

ZONING BOARD OF APPEALS RECOMMENDATION:

Concurring with the findings as outlined in the Staff Report, a motion was made to recommend that the Village Council approve the requested 13.455 foot variation from the required 22.455 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 12109 Spring Drive. The vote was four (4) yes, one (1) no, and one (1) abstention.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2020 – 18 An Ordinance Approving a Side Yard Setback Variation to permit construction of an addition to the existing single-family dwelling at the property commonly known as 12109 Spring Drive.

Attachments:

Ordinance 2020-18

Transmittal of Recommendation

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

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

ORDINANCE NO. 2020 - 18

**AN ORDINANCE APPROVING
A SIDE YARD SETBACK VARIATION
(12109 SPRING DRIVE)**

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

SECTION 1:

A. That, on July 8, 2020, the Zoning Board of Appeals of the Village of Palos Park held a public hearing, pursuant to proper notice, relative to the variation set forth below.

B. That, on July 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 1 (EXCEPT THE SOUTH 303.30 FEET THEREOF AND EXCEPT THE NORTH 150.00 FEET THEREOF) IN MONSON AND COMPANY'S 5TH PALOS PARK SUBDIVISION OF THE SOUTHWEST ¼ OF THE NORTHEAST ¼ OF SECTION 27, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS;

PIN: 23-27-206-038-0000;

Common Address: 12109 Spring Drive, Palos Park, Illinois.

SECTION 3: That a 13.455 foot variation (59.92%) from the 22.455 foot minimum side yard setback requirement of Section 1268.02(f) of the Palos Park Village Code, for the South side yard, is granted to the owner(s) of the above-described property, relative to an addition to the existing single-family residence on the above-described property. [Decreasing the required South side yard setback to 9.0 feet.]

SECTION 4: That this Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 13th day of July, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 13th day of July, 2020.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



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

PROJECT TITLE

ZBA 2020 - 06: An application has been filed requesting a variation from the requirements of Section 1268.02(f) of the Palos Park Village Code in regard to side yard setbacks to permit an addition to the existing single family building. Where the required south side yard setback is 22.455 feet, the applicant is requesting a side yard setback of 9.0 feet at the property commonly known as 12109 Spring Drive in Palos Park, IL.

PUBLIC HEARING

The Zoning Board of Appeals held a public hearing regarding application #ZBA 2020 – 06 on July 8, 2020. One resident attended the hearing and did not have a position for or against the requested variance.

RECOMMENDATION

Concurring with the findings as outlined in the Staff Report, I move to recommend that the Village Council approve the requested 13.455 foot variation from the required 22.455 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 12109 Spring Drive. The vote was four (4) yes (Adams, Konior, Martin, Melvin), one (1) no (Weigman), and one (1) abstention (Lencioni). Member Weigman stated that she did not believe that there was a hardship.



VILLAGE OF
PALOS PARK

ZONING BOARD OF APPEALS

WEDNESDAY, JULY 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 7:36PM. Chair Lencioni stated that this meeting is unusual due to COVID-19 and will be held remotely with members of the Zoning Board not present at the building. He explained how to identify yourself when speaking and to keep your phone muted. Director Pruss explained that one Zoning Board Member was physically present in accordance with Governor Pritzger's executive order. Roll call:

Chairman: David Lencioni

Members: Vanetta Wiegman, Nancy Konior, Phyllis Adams, Patrick Melvin, and Jack Martin

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

Absent: John Marsh

- II. APPROVAL OF PRIOR MEETING MINUTES:** Chair Lencioni called for a motion to approve the minutes of the June 10, 2020 Zoning Board of Appeals. Motion was made by Member Konior, second by Member Melvin to approve the minutes.

Upon roll call vote, the motion carried as follows:

AYES: -5 Konior, Martin, Lencioni, Melvin, Wiegman

NAYS: -0

ABSENT: -1-Marsh

ABSTAIN: -1 Adams

III. PUBLIC HEARING:

ZBA 2020 – 06: An application has been filed requesting a variation from the requirements of Section 1268.02(f) of the Palos Park Village Code in regard to side yard setbacks to permit an addition to the existing single family building. Where the required south side yard setback is 22.455 feet, the applicant is requesting a

side yard setback of 9.0 feet at the property commonly known as 12109 Spring Drive in Palos Park, IL.

Chairman Lencioni asked Mr. Masini to present his case and the reason for his hardship. Mr. Masini explained that he has a large .6 acre and they have 1.5 bathrooms and said it was a long hallway to get to the bathroom. The house is close to the lot line of the south side of the lot line and they need a variance to install a master bathroom and closet. Mr. Masini stated that the addition will all be under the existing overhang on the house. Member Konior asked what the exact hardship is. Director Pruss stated that this lot is 29,934 square feet, the code is designed for lots over one acre. This lot is already non-conforming, the required set back is based on a one acre lot. The board has previously voted stating this type of situation is a hardship based on the lot being less than an acre in size. The lot was also developed prior to these regulations.

Member Wiegman stated that she went and viewed the house and that there is brush where the concrete pad is and it probably houses wildlife. She also observed that the Masini house is close to the south property line. Member Wiegman asked why the master bathroom had to be at that location and not somewhere else. Mr. Masini explained that they wanted the master bathroom near the master bedroom which is where Mr. Masini stated that there are windows on the other side of the house and if they put the addition there they would be blocking the windows and then there would be no windows in the bedroom. They cannot put the addition on the other side because they have a paved patio on that side. Member Wiegman stated that she went and viewed the house and that there is brush where the concrete pad is and it probably houses wildlife. They will have to install a new sump pump which require a trench. Geri Masini stated that she did not want any animals on their concrete pad and that it used to house storage items. She said this will be an improvement to the house. She reminded them that she is just enclosing the existing patio. She said that there a quite a few trees between her property and the neighbor property line. Member Adams thinks they would rather have the addition than racoons and wildlife. Member Konior just asked that they be careful with the trees so they aren't destroyed and recommended they plant more trees after the project. Member Martin agrees that because of the roof situation all they are doing is enclosing it in.

Chair Lencioni opened the hearing to the public. Chairman Lencioni asked if there was any letters on file and Director Pruss stated that there were not any submitted. He then asked that the neighbor who is on the phone if he had any concerns. Dr. Vinod Soni said he attended out of interest and had no objections.

Member Wiegman then referred to page 3 where it stated there are other locations where a conforming addition could be located. Director Pruss said that the applicant stated earlier their desire to have the bathroom near the master bedroom and even though they could have it at another location in the house it is not their wish at this time.

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

AYES: -5 Konior, Martin, Adams, Patrick Melvin

NAYS: -1 Wiegman

ABSTAIN: -1 Lencioni
ABSENT: -1 Marsh

Chair Lencioni reminded the petitioner that the ZBA is a recommending body and the Village Council will vote at the next meeting on July 13th, 2020 Meeting.

IV. NEW BUSINESS: Director Pruss noted that

V. AUDIENCE COMMENTS: None

VI. ADJOURNMENT:

There being no further business, Member Konior made a motion, second by Member Martin, to adjourn the meeting at 8:15 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: July 8, 2020 at 7:30pm
FROM: Building Department
SUBJECT: Staff Report

PROJECT TITLE

ZBA 2020 – 06: An application has been filed requesting a variation from the requirements of Section 1268.02(f) of the Palos Park Village Code in regard to side yard setbacks to permit an addition to the existing single family building. Where the required south side yard setback is 22.455 feet, the applicant is requesting a side yard setback of 9.0 feet at the property commonly known as 12109 Spring Drive in Palos Park, IL.

APPLICANT INFORMATION

PROPERTY OWNER(s): Robert Masini
12109 Spring Drive
Palos Park, Illinois 60464

EXHIBITS:

1. Aerial Photo
2. Photos of Site
3. Application for Zoning Variance, Variance Hardship Criteria
4. Survey, Site Plan and Elevations

PUBLIC HEARING NOTICE: The notice for this hearing was published in *The Regional News* on June 18, 2020 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.

NEIGHBORHOOD COMMENT: One resident called to inquire about the application and has registered to attend the hearing.

PROPERTY INFORMATION

EXISTING ZONING: R-1-A One Family Dwelling District
EXISTING LAND USE: Single Family Residential
PROPERTY SIZE: 29,939 square feet
PIN: 23-27-206-038-0000

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 12109 Spring Drive, is zoned R-1-A Single Family Residential and is developed with an existing single-family home. The applicant proposes to build a 143 square foot addition for a master bathroom and a new closet nine (9) feet from the side lot line, rather than the required 22.455 foot setback.

The existing structure is currently located 13.5 feet from the south side lot line and features a deep roof overhang, or eve, in the area of the proposed addition, which extends further into the existing side yard setback. The proposed addition will be located entirely under the existing eve.

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: "Provided the parcel in question is a single-family residential parcel of less than one acre in size, and the requested variance relates to either the construction of an addition to the existing building that does not increase the square footage of the existing building by more than fifty percent (50%) or a remodeling of the existing building that does not impact more than fifty percent (50%) of the square footage of the existing building, to permit a side or rear yard of less than that required by this Zoning Code, but such variance shall not exceed sixty percent (60%) of the depth of the rear yard or the width of the side yard, as required by this Zoning Code." The proposed 13.455 foot variation is 59.91% of the requirement and within the maximum limit of 60%.

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 existing nonconforming side yard setback is unavoidable and uncorrectable. Although there are other locations on the property where a conforming addition might be able to be constructed, the applicant has stated that the house only has 1.5 baths, with no bathroom close to the master bathroom. The goal is to add a master bath so that they can continue to live in the house without moving to a new home where the house is equipped with a more suitable bathroom arrangement. This location is the only location near the master bedroom that would be suitable, as there is a fireplace on the west wall of the building, and a covered patio on the north wall.

The lot was developed prior to current regulations and is smaller than the one acre minimum required by the code. Additionally, the side and rear setbacks also are not in conformance with today's requirements. These conditions have existed prior to the establishment of today's standard and is unavoidable by the current owner of the property. The 22.455 foot required side yard setback is sized according to the one acre minimum lot size. The application of this setback requirement on a lot smaller than required by the code places an undue burden on the property.

- 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 addition would also be needed by future occupants of the home. Further, they state that it would serve more than a mere personal convenience as the existing bathroom is not close to the master bedroom.

- 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. There is a dense wooded area between the proposed addition and the property directly to the south that provides a buffer and mitigation for the addition. Further, the addition will be located entirely under the existing eave that is already located within the existing building setback.

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 property is a 29,939 square foot regularly shaped lot with 149.7 feet of frontage on Spring Drive. The subject property is surrounded by other properties also zoned R-1-A.

STAFF RECOMMENDATION

The 22.455 foot required side yard setback is sized according to the one acre minimum lot size. The application of this setback requirement on a lot smaller than required by the code places an undue burden on the property. Staff has reviewed the application and recommends *approval* of the 13.455 side yard setback variance requested to construct an addition on the property commonly known as 12109 Spring Drive.

RECOMMENDATION

Concurring with the findings as outlined in the Staff Report, I move to recommend that the Village Council approve the requested 13.455 foot variation from the required 22.455 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 12109 Spring Drive.



ZBA 2020 - 06
12109 Spring Drive



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

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'

Print Date: 7/2/2020

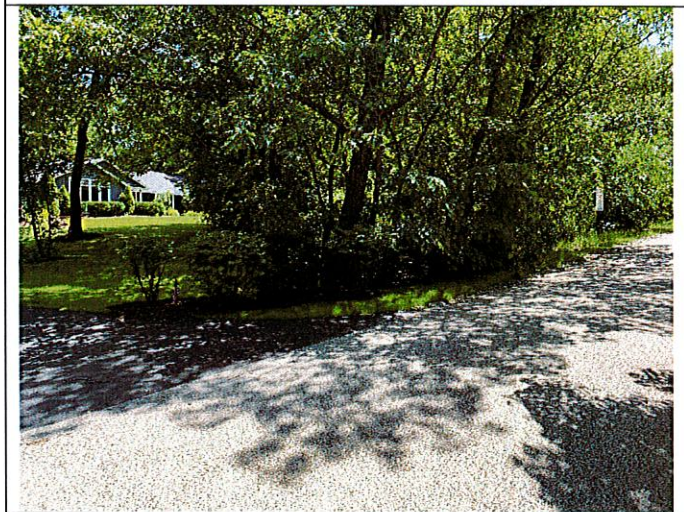
IMAGES OF SITE AND SURROUNDING AREA



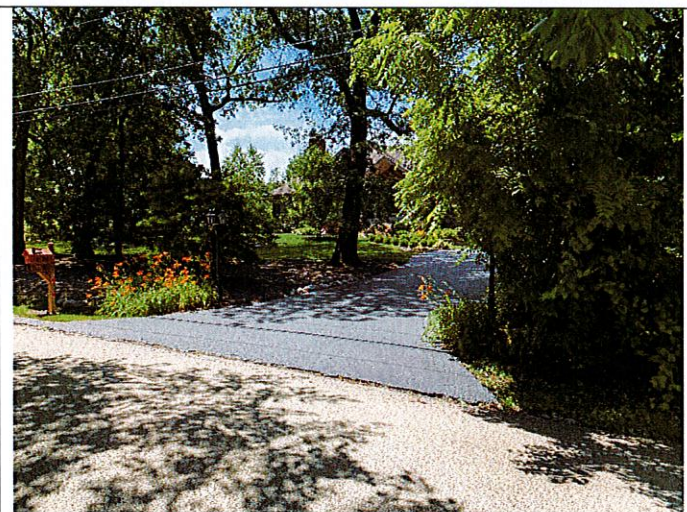
View Looking South along Spring Dr.



View Looking North along Spring Dr.



View of Site



View Looking West from Site

**12109 Spring Drive
Side Yard Variance**



IMAGES OF CONSTRUCTION AREA



Community Development Department
8999 West 123rd Street
Palos Park, IL 60464
Phone: 708-671-3700
Fax: 708-448-9542
E-mail: lpruss@palospark.org
Web: www.palospark.org



Applic. Date: _____
File #: _____
Fee: _____

Application for Zoning Board of Appeals

1. Applicant Robert Masini Daytime Phone 847-867-5216
Mailing Address 12109 Spring Dr
Email Address bobmasini1@gmail.com
2. Owner(s) of Record Robert + Geraldine Masini Daytime Phone 847-867-5216
Mailing Address 12109 Spring Dr, Palos Park, IL 60464
3. Applicant is: Owner Attorney Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)
4. Address/Location of Subject Property 12109 Spring Dr, Palos Park, IL 60464
5. Permanent Index Number(s) of Subject Property 23-27-206-038-0000
6. Present Zoning Classification residential Proposed Zoning Classification (if applicable) same
7. Zoning Designations and Uses of properties to the North residential South residential
East residential West residential
8. Current Use primary residence Proposed Use (if applicable) same
9. Lot Square Footage 29,940 Building Square Footage 2,717
10. Explanation of Relief requested proposed addition foundation wall would be 9' from the south lot line
11. Ordinance Section seeking Relief from: 12-68.02 (F)

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.

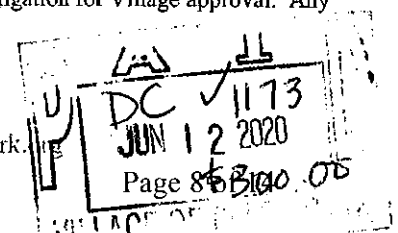
Robert J. Masini
Applicant Signature

6-12-20
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.

PLEASE EMAIL COMPLETE APPLICATION TO: lpruss@palospark.org

Exhibit 3



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?

The property size is .687 of an acre. The house is a ranch with a large footprint. The house is built on a diagonal to the street. The house has 1 1/2 baths with no bathroom close to the master bedroom. The house is already 13 1/2 ft. from the lot line. (Cover)

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

B. Development Design

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

No. It would be needed for future occupants also. The variance would serve as more than a personal convenience since the existing bathroom is not close to the master bedroom.

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. Since there is a fireplace on the west wall and a covered brick patio on the north wall, the south wall is the only possibility for the addition.

- A. Is this other design similar to other development in the neighborhood? _____

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.

- 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. There is dense woods

between the proposed addition and the neighbors house to the south

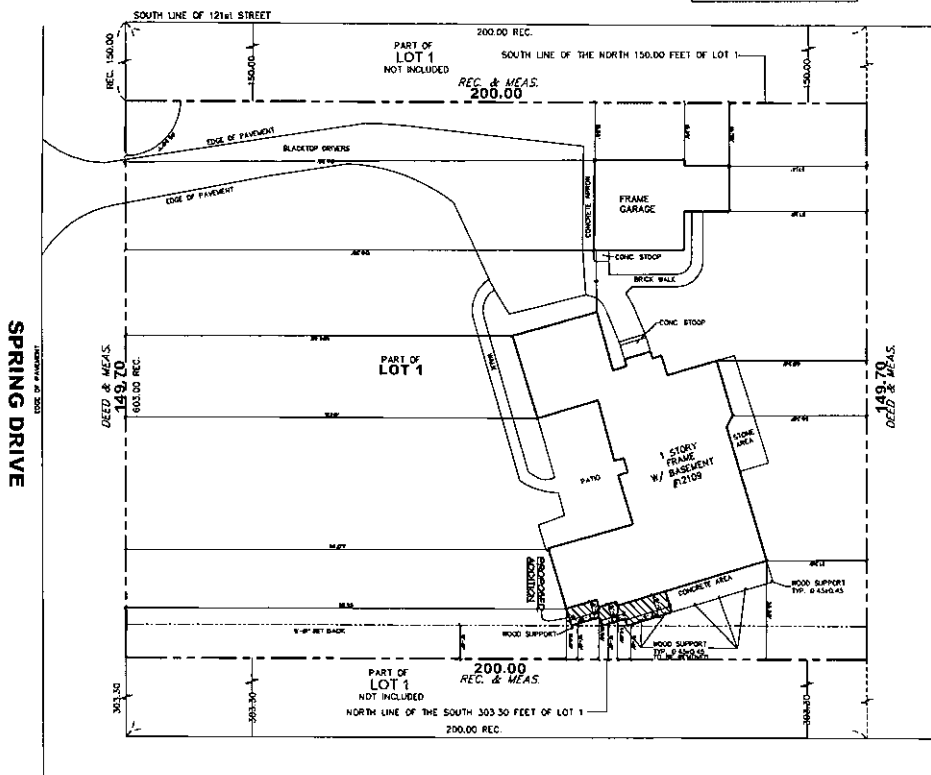
2. Would the proposed development with the variance be substantially injurious to other property?

No

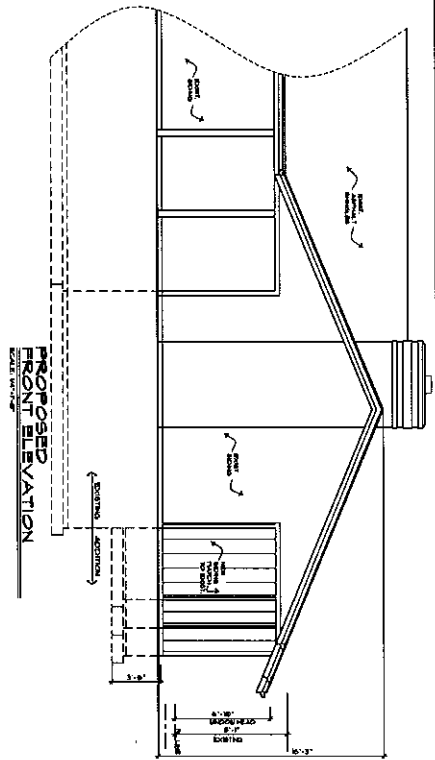
- a. Would it be detrimental to public interests? No
b. Would it be detrimental to Village Plans? No

A bathroom in our master bedroom would allow us to continue living in our house without considering a move.

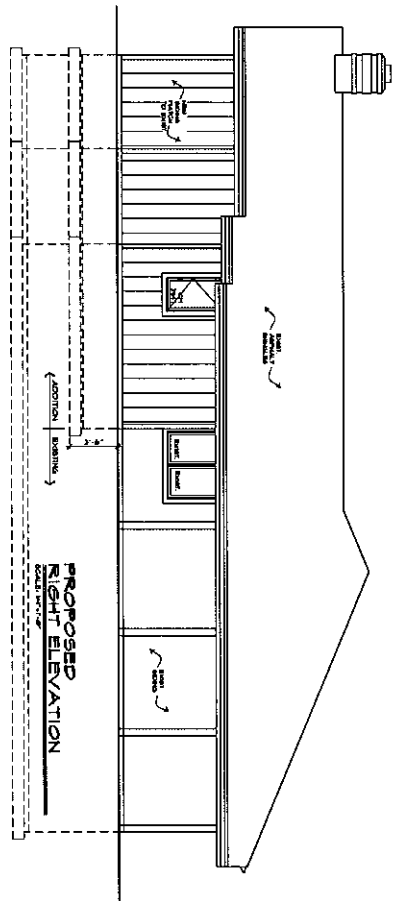
SITE AREA:	
EXIST. 1ST FLOOR:	29,960 SQ.FT.
NEW 1ST FLOOR:	2,717 SQ.FT.
TOTAL LIVING AREA:	14,3 SQ.FT.
EXISTING GARAGE:	2,860 SQ.FT.
TOTAL BUILDING AREA:	739 SQ.FT.
EXIST. COVERED PATIO:	3,989 SQ.FT.
EXIST. POOLED AREA:	423 SQ.FT.
	219 SQ.FT.



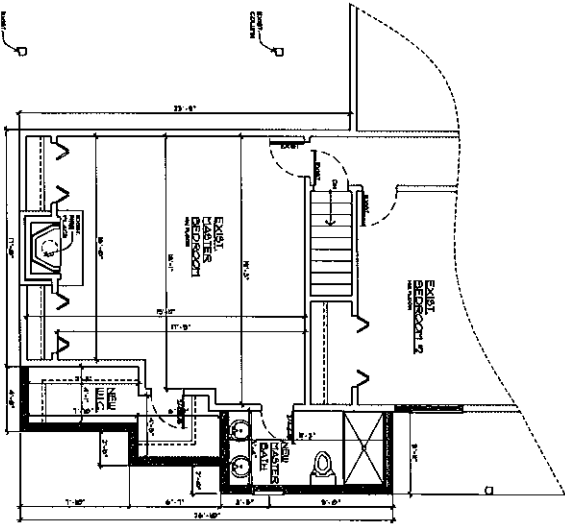
<p>NOTES:</p> <p>1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.</p> <p>2. ALL CONCRETE SHALL BE 3000 PSI STRENGTH.</p> <p>3. ALL FOUNDATION SHALL BE 12" MINIMUM.</p> <p>4. ALL EXTERIOR FINISHES SHALL BE TO MATCH EXISTING.</p> <p>5. ALL INTERIOR FINISHES SHALL BE TO MATCH EXISTING.</p> <p>6. ALL ELECTRICAL SHALL BE TO MATCH EXISTING.</p> <p>7. ALL PLUMBING SHALL BE TO MATCH EXISTING.</p> <p>8. ALL MECHANICAL SHALL BE TO MATCH EXISTING.</p> <p>9. ALL PAINT SHALL BE TO MATCH EXISTING.</p> <p>10. ALL ROOFING SHALL BE TO MATCH EXISTING.</p> <p>11. ALL SITES SHALL BE TO MATCH EXISTING.</p> <p>12. ALL UTILITIES SHALL BE TO MATCH EXISTING.</p> <p>13. ALL LANDSCAPING SHALL BE TO MATCH EXISTING.</p> <p>14. ALL FENCES SHALL BE TO MATCH EXISTING.</p> <p>15. ALL DRIVEWAYS SHALL BE TO MATCH EXISTING.</p> <p>16. ALL SIDEWALKS SHALL BE TO MATCH EXISTING.</p> <p>17. ALL STAIRS SHALL BE TO MATCH EXISTING.</p> <p>18. ALL HANDICAPPED ACCESS SHALL BE TO MATCH EXISTING.</p> <p>19. ALL SIGNAGE SHALL BE TO MATCH EXISTING.</p> <p>20. ALL LIGHTING SHALL BE TO MATCH EXISTING.</p> <p>21. ALL SECURITY SHALL BE TO MATCH EXISTING.</p> <p>22. ALL SOUND BARRIER SHALL BE TO MATCH EXISTING.</p> <p>23. ALL VIBRATION SHALL BE TO MATCH EXISTING.</p> <p>24. ALL AIR POLLUTION SHALL BE TO MATCH EXISTING.</p> <p>25. ALL WATER POLLUTION SHALL BE TO MATCH EXISTING.</p> <p>26. ALL SOIL POLLUTION SHALL BE TO MATCH EXISTING.</p> <p>27. ALL AIR QUALITY SHALL BE TO MATCH EXISTING.</p> <p>28. ALL CLIMATE SHALL BE TO MATCH EXISTING.</p> <p>29. ALL CULTURE SHALL BE TO MATCH EXISTING.</p> <p>30. ALL SOCIETY SHALL BE TO MATCH EXISTING.</p> <p>31. ALL ECONOMY SHALL BE TO MATCH EXISTING.</p> <p>32. ALL ENVIRONMENT SHALL BE TO MATCH EXISTING.</p> <p>33. ALL HEALTH SHALL BE TO MATCH EXISTING.</p> <p>34. ALL SAFETY SHALL BE TO MATCH EXISTING.</p> <p>35. ALL SECURITY SHALL BE TO MATCH EXISTING.</p> <p>36. ALL SOUND BARRIER SHALL BE TO MATCH EXISTING.</p> <p>37. ALL VIBRATION SHALL BE TO MATCH EXISTING.</p> <p>38. ALL AIR POLLUTION SHALL BE TO MATCH EXISTING.</p> <p>39. ALL WATER POLLUTION SHALL BE TO MATCH EXISTING.</p> <p>40. ALL SOIL POLLUTION SHALL BE TO MATCH EXISTING.</p> <p>41. ALL AIR QUALITY SHALL BE TO MATCH EXISTING.</p> <p>42. ALL CLIMATE SHALL BE TO MATCH EXISTING.</p> <p>43. ALL CULTURE SHALL BE TO MATCH EXISTING.</p> <p>44. ALL SOCIETY SHALL BE TO MATCH EXISTING.</p> <p>45. ALL ECONOMY SHALL BE TO MATCH EXISTING.</p> <p>46. ALL ENVIRONMENT SHALL BE TO MATCH EXISTING.</p> <p>47. ALL HEALTH SHALL BE TO MATCH EXISTING.</p> <p>48. ALL SAFETY SHALL BE TO MATCH EXISTING.</p> <p>49. ALL SECURITY SHALL BE TO MATCH EXISTING.</p> <p>50. ALL SOUND BARRIER SHALL BE TO MATCH EXISTING.</p>	<p>CORRECTIONS:</p>	<p>PROPOSED ADDITION TO 12109 SPRING DRIVE PALOS PARK ILLINOIS</p>	<p>ABO & ASSOCIATES, LTD. ARCHITECTS • ENGINEERS • DESIGNERS</p> <p>PROFESSIONAL DESIGN FIRM - INC. 1402712 14015 BUCKINGHAM PALMS PARK CHICAGO, ILLINOIS 60641</p>
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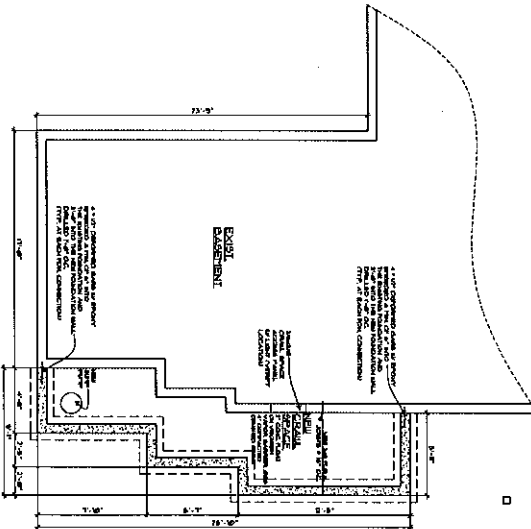
PROPOSED FRONT ELEVATION
SCALE: 1/8" = 1'-0"



PROPOSED RIGHT ELEVATION
SCALE: 1/8" = 1'-0"



PROPOSED 1ST FLOOR PLAN
SCALE: 1/8" = 1'-0"



PROPOSED BASEMENT PLAN
SCALE: 1/8" = 1'-0"

Exhibit 4

ARCHITECT ABD & ASSOCIATES, LTD. 1315 S. RICHMOND ST. CHICAGO, IL 60605 TEL: 312.467.1000 WWW.ABD-LLP.COM	PROFESSIONAL DESIGNER AND ARCHITECT 1315 S. RICHMOND ST. CHICAGO, IL 60605 TEL: 312.467.1000 WWW.ABD-LLP.COM	CORRECTIONS:	PROPOSED ADDITION TO 12109 SPRING DRIVE PALOS PARK ILLINOIS	I hereby certify that these plans were prepared by me or under my direct supervision and that I am a duly Licensed Professional Architect in the State of Illinois.
		DATE: _____ DRAWN BY: _____ CHECKED BY: _____ TITLE: _____ SCALE: _____ SHEET NO.: _____ TOTAL SHEETS: _____	A-1	



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: July 13, 2020

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

2020 Large Meter Testing

BACKGROUND/HISTORY:

In order to better keep track of the water sold by the Village compared to water purchased from Oak Lawn, the Illinois Department of Natural Resources is requesting that all large volume or commercial meters be tested periodically. The Utility Department received a proposal from M.E. Simpson to perform this task. Simpson has done meter testing for the Village in the past. The cost for the testing of 17 meters is \$ 5,310.00. Monies are placed in the Water Fund budget yearly for this type of activity.

STAFF RECOMMENDATION:

Staff recommends that the Village Council approve the proposal from M. E. Simpson to test meters.

RECOMMENDED MOTION:

I move to approve the proposal from M. E. Simpson to test 17 large flow and commercial meters for a cost of \$5,310.00.



June 10, 2020

Mr. Dan Foster
Utility Division Supervisor
Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

RE: PROPOSAL FOR LARGE METER TESTING

Dear Mr. Foster,

M.E. Simpson Co., Inc. is pleased to present the Village of Palos Park, Illinois our proposal for Large Water Meter Evaluation, Testing and Calibration Program. We are honored to be considered for this work and are confident our team will help make the project a success.

M.E. Simpson Co., Inc. is a Professional Services Firm dedicated to developing and providing programs and services designed to maximize peak performance for our clients' water distribution systems. Many of these programs are universally recognized as a part of "Best Management Practices" (BMPs) for utilities. We pride ourselves on delivering solid solutions using the highest quality technical and professional services by way of state-of-the-art technology and a skilled and well-trained staff of professionals. Our highly-educated engineers and technical team are committed to the success of this project. They will be ready at a moment's notice to relieve your staff's burden and ensure a seamless continuation of your services.

Our services were developed and refined to provide utilities with programs that can be customized to meet their needs. From complete "Turn-Key" services to assisting with the development of "in-house" programs for utilities, M.E. Simpson Co., Inc. serves our clients with this ultimate goal: to deliver to the public the implicit faith that **"the water is always safe to drink"**.

Thank you for your consideration and this opportunity to acquaint you with our Large Water Meter Evaluation, Testing and Calibration Services and offer this response. We are committed to exceeding your expectations.

Sincerely,

Randy Lusk
Regional Manager

Randy Lusk
Innovations & Solutions Manager

3406 Enterprise Avenue
Valparaiso, IN 46383

800.255.1521 P
888.531.2444 F

randy.lusk@mesimpson.com

SCOPE OF WORK

Large Water Meter Evaluation, Testing and Calibration Commercial/Industrial Water Meters

The Field Scope of Service is understood to be the following:

M.E. Simpson Co., Inc. will furnish all labor, material, transportation, tools, and equipment necessary to test and calibrate large meters selected by the Utility and complete the work herein specified.

Teams of two (minimum) or more personnel will work on the meter testing program at all times.

- ◆ Work in an orderly and safe manner to insure no avoidable accidents occur.
- ◆ All Field Staff will wear photo ID badges that are easily seen while in the field.
- ◆ Assess all meters listed in the test group. This assessment will include observing water usage on site, as well as observing meter readings to determine if the meter is the correct type and size for its application.
- ◆ If meters cannot be tested in place, make recommendations to Utility to correct setting so testing in place can occur.
- ◆ Maintain a meter log for all meters to be assessed in the current test group, which will be reviewed by the Project Team during verification of the meter data supplied by the Utility. Corrections and/or updated records will be provided to the Utility (including periodic Utility meter reports).
- ◆ Every effort will be made to schedule water customer meter tests during normal working hours. Exceptions to testing times, on a case-by-case basis, will depend on the severity of loss of water service due to the testing procedure. Severe schedule conflicts may require after hour or weekend testing.
- ◆ Meters will be tested across a range of flows to determine patterns of mechanical wear at various flow rates. Flow rates used will be a combination of AWWA recommended flow rates (per M-6 manual of the AWWA) and meter manufacturer flow rates.
- ◆ **Meters will be tested and calibrated to bring them within accepted accuracy limits.**
- ◆ Some meters need to be removed from their setting(s) for “offsite” testing due to existing plumbing configurations. Efforts will be made to keep the service disruption to a minimum.
- ◆ If a water service loss for any period of time is intolerable to the water customer, recommendations will be made to the Utility to include a by-pass around the meter so service disruption will not occur during the testing.
- ◆ The equipment used will be described in the “Equipment to be Used” section.
- ◆ The Project Team will document all meter testing results and calibrations. Meters requiring extensive calibrations (not worth time and material) or obsolete meters, will be brought to the Meter Superintendent’s attention for potential meter change-out by the Utility.

The cost basis for recommending a meter change out(s) will be determined at the kick-off meeting and agreed upon between M.E. Simpson Co. Inc. and the Utility.

- ◆ After calibration, the meter shall be tested to conform to test specifications outlined elsewhere in this Specification.
- ◆ In its daily report to the Water Department Manager, the Project Team will review the previous day's progress, and outline the meters to be tested that day.
- ◆ It may be necessary to conduct parts of the meter-testing program during "off hours" (i.e. nights). This may be required in a building(s) that has a high daily usage, but is closed at night. The Project Team will give 24-hour "notice of intent" to test meters that require after hours or nighttime work. This will allow the Water Utility to plan for area access, and give Police Department (and other Public Works Divisions) notification as to the planned testing activity.
- ◆ Calibration parts used will be NSF 61 certified. (All new meter parts available now currently meet this standard.)
- ◆ Care will be exercised when water is discharged during testing. Test meter water flow discharge will not be allowed to cause interference with private property, pedestrian or roadway traffic, and will have minimal environmental impact.
- ◆ Meters located in confined spaces shall be tested using accepted confined space entry procedures.
- ◆ Any valves that fail or break during operation (to isolate the water meter for testing) will be repaired or replaced at the owner's expense. M.E. Simpson Company is not responsible for possible valve failures due to pre-existing conditions during the testing procedure.

Equipment to be Used

The following equipment will be used for meter testing work during the project. All material listed will be on the job site at all times.

1. Sensus test meters with electronic registers, certified accurate by volumetric testing.
2. All tools needed to perform testing "on site" (hand tools, pipe wrenches, etc.)
3. Proper lengths of 2-1/2' fire hose for conducting the testing "on site"
4. Confined Space Entry tripod, winch, fall protection and Gas detector
5. Meter Test Bench at M.E. Simpson Co. shop for volumetric testing of Meters

Quality Control for Large Water Meter Testing

The level of quality control for large meter testing takes in the above considerations and apply them to each large meter setting under evaluation. When a strict methodology and field procedure are followed, the field conditions can be controlled and mitigated to produce test results that are reliable and accurate.

Water Utility Observations

The M.E. Simpson Co., Inc. Project Team welcomes Utility staff members to observe field procedures while the Meter Testing Program is in progress. Explanation and understanding of the equipment and techniques used for testing large meters may be useful in helping Utility staff members understand how they may use large meter testing to reduce revenue losses for commercial and industrial accounts.

Final Reports, Documentations & Communications

M.E. Simpson Co, Inc. will perform the following:

- ◆ The field technicians will be readily available by cell phone. This will facilitate communications between the Utility and the field technicians. **A 24-hour toll-free 800 number** is available for direct contact with M.E. Simpson Co., Inc. for emergencies.
- ◆ **Document all meter testing**, date of testing, and all data required by the Utility to analyze the meter inaccuracies.
- ◆ **The Project Manager will meet** with the Utility as needed for a progress report.
- ◆ **Maintain a project progression list** indicating meters tested and to be tested, contact names, phone numbers, etc.
- ◆ **Prepare meter reports** at the completion of the project, which will include all meter testing reports, listing of new parts installed, and possible mechanical deficiencies that need the attention of the Utility. Recommendations for system maintenance will be a part of this report based on field observations made during the testing program. **This final report shall be made available for submission to the Utility within twenty (20) working days of the completion of the fieldwork.**

Assumptions & Services Provided by Water Utility

- ◆ The *Utility* will provide all large water meter customer records such as consumption history, phone numbers for appointments, or any additional information that would make the testing of a meter at a location easier to perform. This information shall be regarded as CONFIDENTIAL by M.E. Simpson Co., Inc., and will not be shared with anyone outside of the *Utility* without consent of the *Utility*.
- ◆ The *Utility* will assist as necessary to get customer cooperation for the testing program. M.E. Simpson Co., Inc. can assist in composing a letter that the *Utility* can submit to water customers informing them as to the procedures and benefits of the testing program.
- ◆ The *Utility* will also make available, on a reasonable but periodic basis, certain personnel with a working knowledge of the water system who may be helpful in attempting to locate particularly hard-to-find meters and for general information about the water system. *This individual(s) will not need to assist the Project Team on a full-time basis, but only on an “as needed” basis.*
- ◆ The *Utility* will assist, when necessary, in gaining entry into sites that may be difficult to access due to security issues or other concerns.
- ◆ The *Utility* will provide either “Service Firm” or “Utility” ID for meter testing project team to demonstrate authenticity of the personnel performing the large meter testing program.

PROJECT SAFETY PLAN

M.E. Simpson Co., Inc.'s Safety Programs cover all aspects of the work performed by M.E. Simpson Co., Inc. We take great pride in our safety plan/policy/program and that is evident in our EMR scores over the last five years. The safety of our employees, the utilities employees and that of the general public is our #1 priority.

Our Safety Plan/Policy/Program, with all of its parts, is 60 pages in length. In an effort to be more efficient and less wasteful we do not print copies of the safety program for RFPs. There is nothing secretive or proprietary contained within our plan/policy/program and we are happy to share its contents. If you would like a PDF copy of our plan/policy/program please contact Terrence Williams, Operations Manager, at 800.255.1521 and a copy of our program will be sent via email to you.

Below is an overview of our plan/policy/program:



Safety is a major part of any project. M.E. Simpson Co., Inc. always provides a safe work environment for its employees. **Our staff is trained in General Industry OSHA rules, Confined Space Entry & Self-Rescue, First Responder First Aid, CPR, and Traffic Control.**

While in the field on your project, M.E. Simpson Co., Inc. and its employees will follow all of the necessary safety procedures to protect themselves, your staff and the general public.

M.E. Simpson Co., Inc. uses Two-Man Teams for Safety and Quality Assurance.

Therefore M.E. Simpson Co., Inc. adheres to the following:

- ◆ The Project Manager and the Field Manager will be trained in accordance with OSHA Standard 1910 (General Industry) and be in possession of an OSHA 10 Hour or 30 Hour Card.
- ◆ Any listening points located in a "confined space" such as pit and vault installations that require entry will be treated in accordance with the safety rules regarding **Confined Space Entry, designated by the Utility, The Department of Labor and OSHA.**
 - All personnel are trained and certified in Confined Space Entry & Self-Rescue.
- ◆ We will follow all safety rules regarding **First Responder First Aid & CPR, designated by the Utility, The Department of Labor and OSHA.**
 - All personnel are trained and certified in First Responder First Aid & CPR.
- ◆ We will follow all **traffic safety rules, designated by the Utility, The Department of Labor, OSHA, and the State Department of Transportation (per MUTCD).**
 - All personnel are trained and certified, by the **AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION (ATSSA)** in Traffic Control and Safety.

Current documentations of safety training and certifications can be provided for all project personnel for the Utility. These certifications are current and up to date (for 2019) for all project personnel.

INVESTMENT

A commitment to improving and maximizing the Village of Palos Park’s water distribution system for future generations.

M.E. Simpson Co., Inc. is pleased to present our “Proposal” for a Large Water Meter Evaluation, Testing and calibration program for the Village of Palos Park, Illinois. M.E. Simpson Co., Inc. will perform our large meter testing and calibration services on large water meters within the Village of Palos Parks’ water distribution system. The services will be completed by test and, calibrating when necessary, the Village of Palos Parks’ selected industrial/commercial water meters by one of our two-man teams with all necessary equipment furnished by M.E. Simpson Co., Inc. as described within this document.

	Test	Calibrate /Post Test
1 ½” through 2” displacement style meters	\$250.00 each	Replace
1 ½” through 2” displacement style meters(Pulled)	\$275.00 each	Replace
1 ½” through 6” compound and turbine style meters	\$295.00 each	\$150.00 each*
8” through 10” compound and turbine style meters	\$345.00 each	\$175.00 each*
2” - 12” Fire Meters and Fire line style meters	\$395.00 each	T&M each**
1 ½” through 12” water meter inspection/recommend (NON-Testable)	\$195.00 each	
<u>Appointment, Client MISSED/NO SHOW</u>	\$195.00 each	

17 Meters to be provided by Utility, estimated testing cost \$5,310.00 (Repairs not in estimate)

***Parts are NOT included in the Calibration-Repair/Post Test Fee**

****Time and Material charges will apply for the calibration of Fire Meters or Fire Line Meters at \$215.00 per hour for a Two-Man team, \$315.00 per hour for a Three-Man team**

Additional Service Options:

Inspect & Clean Strainer ----- \$200.00 each

We thank you for this opportunity to acquaint you with our Large Water Meter Evaluation, Testing and Calibration services and offer this proposal. If you have further inquiries or you wish to discuss our service in more detail, do not hesitate to call us.



VILLAGE OF
PALOS PARK

VILLAGE OF PALOS PARK PUBLIC WORKS DEPARTMENT

Sewer Repair Permit # PW1230

The Village of Palos Park has issued this Permit to:

9

Deerpath Lane

Palos Park

The Permit is Conditionally Approved

with the following requirements:

REQUIRED INSPECTION: Before backfilling of excavated area, inspection of replaced pipe, couplings, and clean-out. Inspections must be scheduled in advance, 24 hours if possible. Otherwise as soon as date of repair is determined contact should be made and an inspection time determined. Call 708-671-3721 to schedule inspection in advance.

REQUIREMENTS:

1. All requirements of the Village of Palos Park and the Illinois Plumbing Code must be followed.
2. Ductile iron pipe is required if pipe at the foundation is repaired.
3. The sewer service line should be cut and connected with a non-shear mission couplings.
4. Any sewer pipe (other than the ductile iron through the foundation) should be SDR 26 with stone bedding.
5. A clean-out may be required at time of inspection to be determined by the inspector.
6. **INSPECTION REQUIRED** before any backfilling of the excavated area, call 708-671-3721 to schedule.
7. Permit issued in accordance with permit application submitted 07/01/2020.

Public Works Commissioner

Public Works Director

PERMIT IS VALID FOR 1 YEAR FROM DATE ISSUED

Permit Issued:

Public Works Dept
8999 West 123rd Street
Palos Park, IL 60464



Phone: (708) 671 3721
Fax: (708) 448 9542
Web: www.palospark.org

Inspection Report

Permit Type Sewer Repair

Permit # 1230

Inspection # 1840

Name of Applicant David Glow

Contractor Name Home Owner

Address 9

Address _____

Deerpath Lane

Telephone # (312) 952-7488

Telephone # _____

Details of Work Proposed

Inspection Undertaken	Type of Inspection	Status	Corrections Ordered	As BUILTS Received
<u>7/1/2020</u> at <u>2:00:00 PM</u>	<u>Pre-Permit Inspection</u>	_____	_____	_____

Comments

Inspected By _____

Signature _____

To: G. Darryl Reed, Building Dept. Commissioner
From: Building Department
Date: June 10, 2020
Subject: Building Department Report for Council Meeting July 13th, 2020

AVOID DAMAGE TO NEIGHBORHOOD UNDERGROUND UTILITIES

Please remember to call JULIE (Joint Utility Locating Information for Excavators) at 811 before any digging projects. Most sewer, water, gas, electric and telecommunications services are buried underground. A simple call to 811 will allow JULIE to mark utility locations on your property within two working days. Respect the marks and dig with care to avoid personal injury and damage to underground utilities. JULIE's services are free.

PERMITS

The Building Department processed Thirty-One (31) permits from June 18 -July 8, 2020 resulting in \$272,537.40 in permit fees. Thirty-Two (32) inspections were completed during this time.

12600 S. Wolf Road	Accessory Structure	\$1,002.40
11549 S. Walnut Ridge	Retaining Wall	\$250.00
11715 S. 83 rd Ave.	Accessory Structure	\$763.60
11715 S. 83 rd Ave	Accessory Structure	\$695.00
12345 S. 88 th Ave	Deck	\$3,800.00
7949 W. 121 st Street	Deck	\$300.00
1 Wild Cherry	Roof	\$225.00
43 S. Woodland Trail	Accessory Structure	\$99.00
12612 82 nd Ave	Door	\$150.00
12 Park Lane	Roof	\$300.00
12200 S. 82 nd Ave	Concrete	N/C
12300 Southwest Hwy	Concrete	N/C
12402 Algonquin Road	Draintile	\$400.00
12405 S. Hobart	Remodel	\$497.50
112 Old Creek Road	Draintile	\$175.00
114948 Highwood Ave	Roof	\$225.00
11912 S. 92 nd Ave	Fence	\$225.00
9104 W. 125 th Street	Electric	\$200.00
8117 W. 124 th Street	Tree	N/C
18 Commons Drive	Concrete	\$225.00
5 St. Moritz	Draintile	\$250.00
19 St. Moritz	Accessory Structure	\$150.00
9022 W. McCarthy	Draintile	\$250.00
11549 Alpine	Accessory Structure	\$150.00
9321 W. 121 st Street	Roof	\$225.00
12401 S. 90 th Ave	Roof	\$150.00
23 Wildwood	Accessory Structure	\$300.00
9 Wild Cherry	Demo	\$250.00

11530 W. Autobahn	Plumbing	\$75.00
18 Commons	Sewer	\$150.00
12300 S. 80 th Avenue	Tree Permit/Parking Lot	\$254,305.40
	TOTAL	\$265,787.90
	PREVIOUS REPORT	\$6,749.50
	YEAR TO DATE	\$272,537.40

Policing Practices, Planning and Preparing! Our community expects good policing, accountability, and transparency. It is a tall order, but it is certainly important

On July 7, 2020 Palos Park Police Commissioner Dan Polk has announced the mid-year review will address past and present concerns and weaknesses through an ongoing examination into emerging issues and the ability of the Men & Women of the Palos Park Police Department to meet the challenges of 21st century policing. People demand good policing, accountability, and transparency within their Police Departments.

The Palos Park Police Department 2020 and Beyond Strategic Plan which serves as the guiding light to enhance safety and the quality of life in the Village of Palos Park. Commissioner Polk said that "2020 has been an unprecedented year in policing and how police officers perform their jobs and the role of law enforcement in general has come to the forefront of national discussion.

Commissioner Polk said, "We want to ensure that we explore best practices and procedures in operating the Palos Park Police Department and we remain vigilant in holding examination and peer reviews in training, use of force, oversight, and interactions with the public. He pointed out everything is on the table and will be assessed, crisis diversion (e.g. substance abuse, mental/behavioral issues, homelessness) - evaluate PPPD CIT Team work. All geared to assess how well PPPD is doing with community policing and what more should be done to build the bond between police and community.

We must examine and expose those areas we can improve, a national conversation on everything from police brutality, the appropriate response to situations, the claim of systemic racism in America, and the defunding of law enforcement agencies are discussions we must have.

When officers see things across the country that they had no part of, it can change the way people perceive them or officers in general. That can be disheartening, and by doing what we do with a roadmap (Palos Park Police Department's 2020 & Beyond Strategic Plan) is one of many guiding foundations that identifies our organization's priorities and represents our vision for the future.

Polk noted, "We place a high value on the safety of our residents, business owners and visitors and remain committed to having a road map for ensuring a safe community by maintaining professionalism, increase levels of service, use our resources effectively, be fiscally responsible, encourage teamwork, and preserve a people-centric manner of leading. We encourage all to review the plan as it is our roadmap to success".

**The Six Pillars of 21st Century Policing White House Task Force on 21st Century Policing Palos Park
Police Department embrace and adhere to each one:**

Pillar One: Building Trust and Legitimacy

Simply put, if relationships and collaboration can be established between police departments and the communities they serve, the legitimacy of the department in the eyes of the public, is enhanced. The community develops higher trust and more fully engages the department and its team members. This also provides a stronger foundation on which the entire community can better survive a critical incident involving the police.

Pillar Two: Policy and Oversight

Policies and procedures should reflect community values and should be open to oversight by members of the community. Policies should account for the nature of contact with members of the community (demographic data collection) and policies should be reviewed often to ensure they are current with best practices and new laws.

Pillar Three: Technology and Social Media

The use of technology and social media to increase transparency, accountability, and engagement must be embraced. As our communities become more entwined with social media and never-ending news cycles, police departments must engage the community in a timely and open manner. As accountability tools are made more readily available, departments should strive to incorporate them into their practices.

Pillar Four: Community Policing and Crime Reduction

Police departments must embrace partnerships and collaborations with community groups. Such relationships can identify problems before they become unmanageable. Relationships built between the community and police departments should allow for a culture of respect for all with every person's dignity always left intact.

Pillar Five: Training and Education

As the world, society and our communities become more complex, more is being asked of our police officers. Police departments need to adapt to evolving community needs and problems. Training must stay current with these developing and changing situations. Police departments should embrace training that assists with mental health issues as well as complex societal issues.

Pillar Six: Officer Wellness and Safety

A police officer's health, both physical and emotional, is key not just to the wellbeing of the officer, but also to that officer's ability to safely and effectively handle the demands of law enforcement work. Police departments should provide suitable protective equipment, as well as mandate that safety equipment be used by all members of the department.

Palos Park Police Department 2020 & Beyond Strategic Plan

Our goal, to provide police services that enhance safety and the quality of life in the Village of Palos Park.

As Police Commissioner, I am pleased to introduce the Palos Park Police Department's 2020 & Beyond Strategic Plan. Our new plan is a single guiding document that identifies the organization's priorities and represents our vision for the future.

The plan contains our mission and vision to address community concerns through an insightful examination into emerging issues. It establishes our responsibility to our employees to develop their abilities and skills to meet the challenges of 21st century policing.

The objectives and strategies highlighted in this plan are designed to support our principal goals:

- Prevent crime:** Preventing crime is the primary mission of policing. Crime prevention promotes the health and welfare of a community instead of merely curing its ills (crimes). It reduces the threat of crime on the front end and enhances the sense of security and quality of life within the community.

- Provide effective police services:** We are committed to ensuring Palos Park remains a safe community by employing the best practices in law enforcement to meet the challenges of 21st century policing.

- Develop, strengthen and sustain partnerships:** We realize in order for us to be successful, we must have the confidence, support and respect of the people who live and work in our community. We are committed to developing and maintaining partnerships with the community, with our internal village partners and with our regional and national public safety partners.

- Develop personnel:** We will provide the best equipped, and most highly trained and committed employees to help meet the needs of our community.

Dan Polk, Police Commission

- *The Palos Park Police Department is committed to being a leader in law enforcement. We will pursue and engage the best trained, equipped, and committed professionals who demonstrate the highest standards of performance and best policing practices in partnership with the community.

- *Enhance our umbrella of supervision, by assigning our supervisory staff to cover and maximize on duty supervision and direction to the optimal scheduling availability.

- *Enhance, refine and modernize our crime fighting strategies

- *Increase visibility of police throughout our community

- *Enhance crime prevention programs

- *Explore and implement technology that will assist with crime prevention efforts (i.e. parking lot cameras, social media)**
- *Empower patrol officers to identify and develop solutions to beat specific issues**
- *Enhance crime analysis capabilities**
- *Continue to enhance Crime Prevention roles and function in community meetings**
- *Identify current and emerging crime trends in the business community, and develop proactive strategies to prevent them.**
- *Continue to partner with schools to identify and address crime prevention needs.**
- *Promote overall traffic safety and reduction in accidents**
- *Enhance Forensic Capabilities**
- *Maximize staff capabilities through training and education**
- *Strengthen partnership between the Criminal Investigations and Patrol**
- *Expand online report capabilities**
- *Evaluate investigative follow-up procedures**
- *Conduct a workload allocation and deployment study dependent upon technology support**
- *Develop and implement program evaluations continuous assessments of effectiveness**
- *Assess and identify relationships with regional law enforcement agencies relationships**
- *Continue to enhance technology partnerships with the law enforcement community and other stakeholders**