



MEETING AGENDA

Village Council

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

Monday, February 27, 2023

7:30 PM

Kaptur Administrative Center

1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of February 13, 2023

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve payment of invoices on the Warrant List dated February 27, 2023 in the amount of \$66,312.48

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

A. To consider PC 2022-02, an application filed by Wu & Tran Palos Park, LLC requesting approval of the following:

1. A modification to an approved Commercial Planned Development in the B-1 Limited Retail Business District pursuant to Chapter 1274.05
2. Commercial Construction and Landscaping Review pursuant to Chapter 1461

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON FEBRUARY 13, 2023**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, February 13, 2023. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering roll call were Commissioners, Wade, Milovich-Walters, Polk and Mayor Mahoney. Commissioner Reed was absent this evening.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Howard Jablecki, Village Attorney; Mark Herman, Community Development Director; Stephen DeFalco, Recreation Director; Kathie May; Community Development Coordinator, and Lisa Boyle, Deputy Village Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON JANUARY 23, 2023: Commissioner Wade moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on January 23, 2023, as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

RECREATION ADVISORY COMMISSION APPOINTMENT-DAWN PORTUGUES: Mayor Mahoney introduced Commissioner Milovich-Walters to present the appointment of Dawn Portugues to the Recreation Advisory Commission to fill a vacancy with a term to expire June 1, 2025. Ms. Portugues is a longtime Palos resident and is a registered nurse. She has been involved in the community through district 118 and is excited to get involved in the Recreation Board.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade to approve the appointment of Dawn Portugues to the Recreation Advisory Commission to fill a vacancy with a term to expire June 1, 2025.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

HEARINGS: None

CONSENT AGENDA

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

Commissioner Wade moved, seconded by Commissioner Milovich-Walters to:

- A. To approve Ordinance 2023-04 – An Ordinance Amending Part Eight, Title Two, Chapter 808, section 808.23(a) Of The Palos Park Village Code In Regard To The Authorized Number of Class A

Liquor Licenses (Carko Holding Company d/b/a/ Tavern On LaGrange, 12900 South LaGrange Road, Palos Park, Illinois). The Ordinance states that effective February 13, 2023 The Village Code is amended to decrease the Class A liquor licenses by one (1) due to the business failing to open.

- B. To approve the Warrant List for February 13, 2023 to include the \$585.90 payment to PATSE Bus Service for 62 rides provided to Palos Park residents.
- C. To approve the Palos Park First Raffle License and Raffle Manager Bond Waiver for a raffle to be held on February 20, 2023 at Palos Park Recreation Center to benefit the Palos Park Police Foundation.
- D. To approve payment of invoices on the Warrant List dated February 13, 2023 in the amount of \$180,856.87
- E. To approve the Supplemental Warrant List dated February 13, 2023 for manual checks, payroll, and recurring wire transfers in the amount of \$1,214,691.37

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

AYES: -4- Commissioners Wade, Milovich-Walters, Polk, and Mayor Mahoney
 NAYS: -0-
 ABSENT: -1- Commissioner Reed

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

CONTINUATION OF PLAN COMMISSION ITEM, PC 2022-02: Commissioner Wade presented the item to continue the Plan Commission item, PC 2022-02 (Wu's House parking lot expansion request) to the Village Council meeting of February 27, 2023. Revised materials were received from Wu's. The Council will use this additional time to review the new plans. The documents are available on the Village website for anyone to review.

Commissioner Wade moved, seconded by Commissioner Polk to continue the item PC2022-02 (Wu's House parking lot expansion request) to the Village Council meeting of February 27, 2023.

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

AYES: -4- Commissioners Wade, Polk, Milovich-Walters and Mayor Mahoney
 NAYS: -0-
 ABSENT: -1- Commissioner Reed

INFORMATION & UPDATES:

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

ANNOUNCEMENTS: Commissioner Milovich-Walters reported that the Village of Palos Park has completed its 2023 update of the Palos Park Hazard Mitigation Plan (HMP) in conjunction with Cook County Department of Emergency Management and Regional Security (EMRS). The goals are to increase community awareness, reduce vulnerability of people, property and environment to natural hazards, and reduce the impact of natural hazards on our community.

Commissioner Milovich-Walters announced that donations are being accepted for the earthquake victims of Syria and Turkey at the Village Hall and Recreation buildings.

Commissioner Milovich-Walters thanked residents and staff for a successful Chili in The Park cook-off event that took place Saturday, February 11th. Cooks came from four different states to compete, and tastings were available to the public.

Commissioner Milovich-Walters updated residents on upcoming events at the Recreation Center along with announcing that the new Spring Recreation Guide is now available on our website.

Commissioner Milovich-Walters presented a new playground design for the Village of Palos Park. Some of the features include a rock wall, balance beam, playhouse, musical instruments, swings and more. The play space will be handicapped accessible. Completion date will be prior to the Autumn in The Park Festival in September. The tennis court and basketball half court will be rebuilt for tennis and pickleball. The next phase will include an adult fitness area using your own body weight.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

PERMITS: Commissioner Wade reminded residents that per the Village Code, all work being done within the Village of Palos Park requires a permit. A permit is good for one year. A property owner is allowed to pull a permit and act as a general contractor for work performed on their home provided that all work is compliant with Village Codes, ordinances and regulations.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed seven (7) permits from January 17, 2023 to February 7, 2023 resulting in \$17,833.75 in permit fees. Sixteen (16) inspections were completed during this time period. Commissioner Wade also gave an update on the Request For Qualification (RFQ) pertaining to the Palos Park Development Code update project. We are getting through all of the interviews and the matter should be brought to the Village Council in the near future.

ZONING MAP: Commissioner Wade presented Ordinance 2023-05 An Ordinance Approving and Accepting the Publication of a Revised Official Zoning Map for the Village of Palos Park, Illinois.

Commissioner Wade moved, seconded by Commissioner Polk to approve Ordinance 2023-05 an Ordinance Approving and Accepting the Publication of a Revised Official Zoning Map for the Village of Palos Park, Illinois

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

PUD EXTENSION: Commissioner Wade presented Ordinance 2023-06 An Ordinance Providing for the Further Extension of the Time Period for Compliance With Section 1274.05(G)(4) of the Palos Park Village Code by an Additional Twelve (12) Months, With Respect to the Commercial Planned Development Approved Pursuant to Ordinance No. 2017-33, Adopted December 11, 2017, Entitled “An Ordinance Approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations in Relation Thereto (9520 West 131st Street)” A timely request was received and the owner has requested an additional twelve month extension and has shown good cause for the approval of the Fifth Extension Request.

Commissioner Wade moved, seconded by Commissioner Polk to approve Ordinance 2023-06 An Ordinance Providing for the Further Extension of the Time Period for Compliance With Section 1274.05(G)(4) of the Palos Park Village Code by an Additional Twelve (12) Months, With Respect to the Commercial Planned Development Approved Pursuant to Ordinance No. 2017-33, Adopted December 11, 2017, Entitled “An Ordinance Approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations in Relation Thereto (9520 West 131st Street)”

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1949 calls for service/CAD Events from January 30, 2023, through February 12, 2023. Palos Park Police also issued 75 traffic stops, 34 moving violations, 8 adjudication tickets, 36 speeding tickets, 13 case reports, 10 accident reports, 0 adult arrests, 0 juvenile, 0 impounds, and 11 citizen assists.

SIREN MAINTENANCE: Commissioner Polk informed residents that maintenance inspections and testing will begin in March throughout Palos Park. There will be audible testing after each siren is tested. The techs will “blurp” the siren quickly.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED: Commissioner Reed had no formal report as he was absent this evening.

MAYOR’S REPORT: Mayor Mahoney had no formal report this evening.

CLERK’S REPORT:

MOBILE DRIVER SERVICES FACILITY: Clerk Arrigoni informed residents that the Village will host a Mobile Driver Services Facility on March 30th in the Village Hall from 10am to 2pm.

MANAGER’S REPORT:

BIG TENT EVENTS CONTRACT: Manager Boehm presented an agreement for tents, flooring, lights and staging for the Autumn In The Park Festival in September for the amount of \$18,750. Big Tent Events was our vendor last year as the previous vendor, Ultimate Rental Services, no longer stocked large tents.

Commissioner Polk moved, seconded by Commissioner Wade, to approve the contract with Big Tent Events of Carol Stream, IL in the amount of \$18,750 to provide tents, flooring, lights, and staging at the 2023 Autumn In The Park Festival

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

CITIZENS AND VISITORS COMMENT PERIOD: Resident Ronette McCarthy addressed the Council to inquire about the new Playground area in the Village. Resident, Ronette McCarthy also voiced

her concern and asked questions regarding the continued item of the Wu's parking lot expansion. Mayor Mahoney stated that the item will be discussed at the next Council meeting on February 27th.

Pat O'Malley spoke and congratulated Mayor Mahoney on his 20 years of service and that Mayor Mahoney served the Village well.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Milovich-Walters moved, seconded by Commissioner Wade, to adjourn the meeting at 8:11 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR FEBRUARY 27, 2023**

**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: 02/21/23
 TIME: 15:00:44
 ID: AP441000.WOM

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/27/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST000001 1ST AYD CORPORATION								
PS1589955	02/21/23	01	SPR RST PNT BRK CLRNR,RST PRV	0124606700			02/27/23	608.27
INVOICE TOTAL:								608.27
PS1590634	02/16/23	01	PW GARAGE/SPLIT LEATHER GLOVES	0124707300			02/27/23	290.07
INVOICE TOTAL:								290.07
VENDOR TOTAL:								898.34
ACC00002 ACCURINT								
1241214-20230131	02/16/23	01	CONTRACT FEE/JAN & 15 PHN SRCH	0122606990			02/27/23	37.50
INVOICE TOTAL:								37.50
VENDOR TOTAL:								37.50
AFF00001 AFFORDABLE RESTORATION GROUP								
1-1619	02/16/23	01	FRONT GUTTER REPAIRS/KAPTUR	0127916712			02/27/23	400.00
INVOICE TOTAL:								400.00
1-1621	02/21/23	01	VILLAGE HALL ROOF LEAK REPAIRS	0127916712			02/27/23	475.00
INVOICE TOTAL:								475.00
VENDOR TOTAL:								875.00
ALT00003 ALTERNATIVE ENERGY SOLUTIONS,								
2098	02/16/23	01	PUMPING STATION/EXHAUST BLNKT	5224707510			02/27/23	697.48
INVOICE TOTAL:								697.48
VENDOR TOTAL:								697.48
ALT00004 ALTORFER INDUSTRIES, INC								
P58C0024714	02/16/23	01	#50 MINI EXCAVATOR REPAIR PRTS	0124606708			02/27/23	1,683.40
INVOICE TOTAL:								1,683.40
VENDOR TOTAL:								1,683.40

AME00015 AMERICAN WATER WORKS ASSOC.

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AME00015 AMERICAN WATER WORKS ASSOC.									
7002083985		02/16/23	01	SIBRAVE/AWWA ANNUAL MEMBERSHIP	5224606810			02/27/23	383.00
INVOICE TOTAL:									383.00
VENDOR TOTAL:									383.00
ASS0004 ASSOCIATED TECHNICAL SERVICES									
36725		02/16/23	01	12312 S 81T AV/LEAK LOCATE SRV	5224606990			02/27/23	792.00
INVOICE TOTAL:									792.00
36734		02/21/23	01	EMERGENCY LEAK LOC-80TH&MCCRTHY	5224707990			02/27/23	888.00
INVOICE TOTAL:									888.00
VENDOR TOTAL:									1,680.00
BAL00007 B ALLAN GRAPHICS									
100286		02/21/23	01	WATER SHUT OFF RED TAGS	5224707020			02/27/23	170.00
INVOICE TOTAL:									170.00
100322		02/21/23	01	1,000 COLOR #10 STATIONERY ENV	0120707020			02/27/23	215.00
INVOICE TOTAL:									215.00
100323		02/21/23	01	SPRING RECREATION GUIDE-POSTCRD	0126707030			02/27/23	825.00
INVOICE TOTAL:									825.00
VENDOR TOTAL:									1,210.00
BET00003 BETTENHAUSEN									
180078		02/16/23	01	VEH#26566 2 ENGN MNT INSULATOR	0122606700			02/27/23	141.16
INVOICE TOTAL:									141.16
183742		02/16/23	01	VEH#266-AD HOSE HEAT	0122606700			02/27/23	39.82
INVOICE TOTAL:									39.82
VENDOR TOTAL:									180.98

BOE00001 RICHARD BOEHM

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BOE00001 RICHARD BOEHM									
230210		02/16/23	01	CAFETERIA PLAN 2023	01000000410			02/27/23	1,316.10
				INVOICE TOTAL:					1,316.10
				VENDOR TOTAL:					1,316.10
CAR00004 CARGILL INC.									
2907929460		02/21/23	01	DEICER SALT/PW	2424707700			02/27/23	7,612.99
				INVOICE TOTAL:					7,612.99
				VENDOR TOTAL:					7,612.99
CAS0001 CASH									
230209		02/21/23	01	SUPPLIES FOR VILLAGE KITCHEN	0120707010			02/27/23	18.18
				INVOICE TOTAL:					18.18
				VENDOR TOTAL:					18.18
CHI00008 CHICAGO TRIBUNE									
230130		02/21/23	01	SUBSCRIPTION THRU 05/01/23	0120707035			02/27/23	235.42
				INVOICE TOTAL:					235.42
				VENDOR TOTAL:					235.42
CHI00040 CHICAGO PARTS & SOUND, LLC									
3-0053980		02/16/23	01	24 QUARTS OIL/POLICE STOCK	0122606700			02/27/23	202.80
				INVOICE TOTAL:					202.80
				VENDOR TOTAL:					202.80
3-0053981		02/21/23	01	TAG#30-GMV PICK UP MODULE	0124606700			02/27/23	80.64
				INVOICE TOTAL:					80.64
				VENDOR TOTAL:					80.64
3-0053996		02/21/23	01	TAG#30 BLOWER MTR PRF REPLCMNT	0124606700			02/27/23	40.11
				INVOICE TOTAL:					40.11
				VENDOR TOTAL:					323.55
CIN00001 CINTAS									

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIN00001 CINTAS									
4146391202		02/16/23	01	SHOP TOWELS/MATS	0124606990			02/27/23	86.20
			02	UTILITY DEPT UNIFORM RENTAL	5124707300				78.73
			03	PW UNIFORM RENTAL	0124707300				112.49
INVOICE TOTAL:									277.42
4147093472		02/21/23	01	SHOP TOWELS	0124606990			02/27/23	12.68
			02	UTILITY DEPT UNIFORM RENTAL	5224707300				73.69
			03	PW UNIFORM RENTAL	0124707300				107.46
INVOICE TOTAL:									193.83
VENDOR TOTAL:									471.25
CIN00002 CINTAS									
5144687518		02/21/23	01	PUMPING STATION-ORG&RFL BOX	5224707920			02/27/23	19.37
INVOICE TOTAL:									19.37
5145483314		02/16/23	01	VILL HALL CINTAS BOX ORGNZ&RFL	0127916711			02/27/23	31.92
INVOICE TOTAL:									31.92
5145483319		02/16/23	01	REC CTR CINTASS BX ORGNZ & RFL	0127926711			02/27/23	9.49
INVOICE TOTAL:									9.49
5145483365		02/16/23	01	PW GRG BOX ORGANIZE & REFILL	0127936711			02/27/23	29.75
INVOICE TOTAL:									29.75
VENDOR TOTAL:									90.53
CIT00007 CITI CARDS									
230221		02/21/23	01	IL FNNCL PRCSPT FORUM/BOEHM	0120606810			02/27/23	99.00
INVOICE TOTAL:									99.00
VENDOR TOTAL:									99.00
CLE00003 CLEAR LOSS PREVENTION INC									
70148		02/21/23	01	CHECK POLICE DVR	0122606990			02/27/23	426.99
INVOICE TOTAL:									426.99

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CLE00003 CLEAR LOSS PREVENTION INC								
70228	02/21/23	01	CHECK POLICE DVR	01222606990			02/27/23	350.00
			INVOICE TOTAL:					350.00
70425	02/21/23	01	CHECK POLICE DVR-IP ADDR ISSUE	01222606990			02/27/23	416.00
			INVOICE TOTAL:					416.00
			VENDOR TOTAL:					1,192.99
COM00017 COM ED								
230131	02/21/23	01	METRA 01/03/23-01/31/23	5324606400			02/27/23	75.91
			INVOICE TOTAL:					75.91
			VENDOR TOTAL:					75.91
CO000012 COOK COUNTY CLERK								
29101312023	02/16/23	01	DOC 2300616010	0120606570			02/27/23	73.00
			INVOICE TOTAL:					73.00
			VENDOR TOTAL:					73.00
COV00001 COVERALL								
1010708681	02/21/23	01	FEB2023 METRA CLEANING	5324606710			02/27/23	210.00
			INVOICE TOTAL:					1,007.00
			VENDOR TOTAL:					1,217.00
								1,217.00
CRO00009 CROWN TROPHY								
45004	02/21/23	01	CHILI IN PARK-1ST PLACE	0132707001			02/27/23	38.95
		02	CHILI IN THE PARK-2ND PLACE	0132707001				37.95
		03	CHILI IN THE PARK-3RD PLACE	0132707001				25.45
			INVOICE TOTAL:					102.35
			VENDOR TOTAL:					102.35

DINO0001 DINO JUMP

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DYN00001 DINO JUMP								
VJQC-150223	02/16/23	01	MOVIE SCREEN/FAMILY MOVIE NGHT	0126707522			02/27/23	395.00
								INVOICE TOTAL: 395.00
								VENDOR TOTAL: 395.00
DYN00004 DYNEGY ENERGY SERVICES								
373517823021	02/21/23	01	METRA 12/30/22-01/30/23	5324606400			02/27/23	181.21
								INVOICE TOTAL: 181.21
373518523021	02/21/23	01	METRA 12/30/22-01/30/23	5324606400			02/27/23	29.31
								INVOICE TOTAL: 29.31
								VENDOR TOTAL: 210.52
EAG000001 THE EAGLE UNIFORM CO., INC.								
INV-12996	02/16/23	01	T/A KOTSIANIS-6 SHIRTS, 6 PTCH	0122707300			02/27/23	394.00
								INVOICE TOTAL: 394.00
								VENDOR TOTAL: 394.00
EBE00001 PALOS ACE HARDWARE								
209465	02/16/23	01	REC CNTR TOILET REPAIR PARTS	0127926711			02/27/23	6.29
								INVOICE TOTAL: 6.29
209518	02/16/23	01	#26 BCKHE PLSTC F/TEMP SD WNDW	0124606708			02/27/23	6.29
								INVOICE TOTAL: 6.29
209541	02/21/23	01	PW TRIPLE BASIN MATERIAL	0127936711			02/27/23	21.57
								INVOICE TOTAL: 21.57
								VENDOR TOTAL: 34.15
EVT000001 EVT TECH								
6345	02/21/23	01	VEH#271-ANTNN COAX MNT/CNNCTR	0122606700			02/27/23	39.90
								INVOICE TOTAL: 39.90
								VENDOR TOTAL: 39.90

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FLEET0001 FLEETPRIDE, INC.									
105447603		02/16/23	01	TAG#1 IHC DUMP OIL PAN ASSEMBLY	0124606700			02/27/23	450.00
									INVOICE TOTAL: 450.00
									VENDOR TOTAL: 450.00
FLO0001 FLOW-TECHNICS									
INV00009984		02/16/23	01	PUMPING STATION PRIVACY MAINT	5224606720			02/27/23	895.00
									INVOICE TOTAL: 895.00
									VENDOR TOTAL: 895.00
FOR00010 FORMAX, A DIVISION OF									
223940		02/21/23	01	CNTRT CHRG FLDR/INSRTR 23-24	5224606990			02/27/23	890.00
									INVOICE TOTAL: 890.00
									VENDOR TOTAL: 890.00
GAR00016 PAULA STRUPECK GARDNER									
230216		02/21/23	01	STAFF WELLNESS LUNCH & LBRN	0121707990			02/27/23	100.00
									INVOICE TOTAL: 100.00
									VENDOR TOTAL: 100.00
HAN00015 HANCOCK ENGINEERING									
22-1267		02/21/23	01	SITE PLAN 93RD & RMSGT LS IMPR	5124808011			02/27/23	1,024.00
									INVOICE TOTAL: 1,024.00
									VENDOR TOTAL: 1,024.00
HAM00003 HAWKINS, INC.									
6406122		02/21/23	01	11B AZONE 15, FREIGHT & CHARGE	5224606990			02/27/23	265.10
									INVOICE TOTAL: 265.10
									VENDOR TOTAL: 265.10

HOM00001 HOME DEPOT CREDIT SERVICES

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HOM00001 HOME DEPOT CREDIT SERVICES									
3371895/4902176		02/21/23	01	VILL HALL FLOODING/LAYER STAN	0100001725			02/27/23	24.97
			02	VILL HALL DETACH BLWR & NOZZLE	0100001725				272.97
									INVOICE TOTAL: 297.94
4577346		02/21/23	01	MAILBOX REPLACEMENT	0124707700			02/27/23	79.97
									INVOICE TOTAL: 79.97
									VENDOR TOTAL: 377.91
HRG00001 HR GREEN, INC									
160213		02/21/23	01	PLN RVW/INTAKE/MLG-JAN2023	0125606600			02/27/23	5,536.00
			02	INSPECTIONS JAN2023	0125606630				1,529.90
									INVOICE TOTAL: 7,065.90
									VENDOR TOTAL: 7,065.90
ILL00025 ILLINOIS ARBORIST ASSOCIATION									
07A301FF-001		02/16/23	01	ILLINOIS ARBORIST MEMBER DUES	0124606810			02/27/23	55.00
									INVOICE TOTAL: 55.00
									VENDOR TOTAL: 55.00
INT00007 INTERGOVERNMENTAL RISK									
IVC0011900		02/21/23	01	VOLUNTEER CVRG 11/1/21-11/1/22	0120606000			02/27/23	850.00
									INVOICE TOTAL: 850.00
IVC0011998		02/21/23	01	SPL EVNT LQR LIAB INS SEP16-17	0324606003			02/27/23	300.00
									INVOICE TOTAL: 300.00
									VENDOR TOTAL: 1,150.00
INT00019 INTERSTATE BILLING SERVICE,									
3031382368		02/21/23	01	TAG#2 IHC DUMP/CAB FLR RPLCMNT	0124606708			02/27/23	1,605.00
									INVOICE TOTAL: 1,605.00
									VENDOR TOTAL: 1,605.00

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KIN00007 SALLY KINNEY									
230208		02/21/23	01	CAFETERIA PLAN 2022 RETIME	01000000402			02/27/23	68.79
INVOICE TOTAL: 68.79									
VENDOR TOTAL: 68.79									
KLE0001 KLEIN, THORPE, AND JENKINS LTD									
230209		02/21/23	01	LEGAL FEES/JAN 2023	0120606540			02/27/23	1,208.50
			02	LEGAL FEES/JAN2023-GLIMMERGLIES	0120606540		WTRMN EXT		67.50
			03	LEGAL FEES/JAN 2023	0122606540				1,177.50
			04	LEGAL FEES/JAN 2023	0125606540				127.28
INVOICE TOTAL: 2,580.78									
VENDOR TOTAL: 2,580.78									
MAS0001 MASTERSON REAL ESTATE EQUITIES									
04302022		02/21/23	01	WTR TWR REV SHR 5/1/21-4/30/22	5224585810			02/27/23	10,639.98
INVOICE TOTAL: 10,639.98									
VENDOR TOTAL: 10,639.98									
MEN00005 MENARDS									
19239		02/21/23	01	STAFF PLATES	0127936711			02/27/23	9.57
			02	VILLAGE HALL DESK POLISH	0127916711				7.27
			03	#58 TRAILER REPAIR PARTS	0124606708				27.44
INVOICE TOTAL: 44.28									
19868		02/21/23	01	#28 CHIPPER RPR PARTS/SUPPLIES	0124606708			02/27/23	32.45
			02	BARRICADE STENCIL PAINT	2328848060				16.44
			03	PABULO CLEANER	0127936711				15.78
INVOICE TOTAL: 64.67									
VENDOR TOTAL: 108.95									
MET0001 METROPOLITAN INDUSTRIES INC									
INV047596		02/21/23	01	FEB2023 METRO CLD DATA SERVICE	5124606990			02/27/23	195.00
INVOICE TOTAL: 195.00									
VENDOR TOTAL: 195.00									

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MICRO-EYE SECURITY SYSTEMS INC									
54131		02/16/23	01	FIRE RADIO & LEASE MONITORING	0127916712			02/27/23	372.20
									INVOICE TOTAL:
									372.20
									VENDOR TOTAL:
									372.20
NAP00002 NAPELTON FORD									
1304268/1304350		02/16/23	01	VEH#257-WINDOW MTR ASSEMBLY	0122606700			02/27/23	56.58
									INVOICE TOTAL:
									56.58
									VENDOR TOTAL:
									56.58
NIC0001 NICOR GAS									
230203		02/21/23	01	10057 W 125TH ST 01/05-02/3/23	5224606410			02/27/23	170.40
									INVOICE TOTAL:
									170.40
230203A		02/21/23	01	12222 WILL COOK 01/04-02/03/23	5124606410			02/27/23	168.56
									INVOICE TOTAL:
									168.56
									VENDOR TOTAL:
									338.96
OFF0004 OFFICE DEPOT									
288078625001		02/21/23	01	AWRD HDR, CRDSTCK, WP, PEN, TAPE	0126707010			02/27/23	58.76
									INVOICE TOTAL:
									58.76
									VENDOR TOTAL:
									58.76
PAL00031 PALOS HILLS COMMUNITY									
230214		02/16/23	01	FENCING#233.11	0126606991			02/27/23	175.50
									INVOICE TOTAL:
									117.00
									292.50
									VENDOR TOTAL:
									292.50
PER00001 PEERLESS NETWORK, INC									
15685		02/21/23	01	708-923-6021 2/15-3/14/23	5224707200			02/27/23	250.66

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PEERLESS NETWORK, INC								
15685	02/21/23	02	T-1 LINE 2/15-3/14/23	0120707200			02/27/23	428.61
		03	T-1 LINE 2/15-3/14/23	0122707200				334.86
		04	T-1 LINE 2/15-3/14/23	0124707200				160.73
		05	T-1 LINE 2/15-3/14/23	0125707200				107.15
		06	T-1 LINE 2/15-3/14/23	0126707200				53.58
		07	T-1 LINE 2/15-3/14/23	0129707200				53.58
		08	T-1 LINE 2/15-3/14/23	5124707200				53.58
		09	T-1 LINE 2/15-3/14/23	5224707200				147.34
		10	ISDN LINE 2/15-3/14/23	0120707200				658.57
		11	RECREATION 02/15-3/14/23	0126707200				83.09
INVOICE TOTAL:								2,331.75
VENDOR TOTAL:								2,331.75
PIT00002 PIT STOP								
PS447078	02/21/23	01	VILLAGE GREEN HANDICAP RSTRM	0127976990			02/27/23	78.00
		02	WINTERIZING HANDICAP RESTROOM	0127976990				22.00
INVOICE TOTAL:								100.00
VENDOR TOTAL:								100.00
PS451298								
	02/21/23	01	VILL GREEN/HANDICAP RESTROOM	0127976990			02/27/23	90.00
INVOICE TOTAL:								90.00
VENDOR TOTAL:								90.00
PS456789								
	02/21/23	01	VILLAGE GREEN HANDICAP RSTRM	0127976990			02/27/23	90.00
		02	CENTENNIAL PRK HANDCP RSTRM	0127956990				23.71
		03	DELIVERY/HANDICAP UNIT	0127956990				60.00
INVOICE TOTAL:								173.71
VENDOR TOTAL:								363.71
REF00002 REFRESHING GREAT LAKES								
REBI012921	02/21/23	01	2 BOXES VERONA, 1 BOX 8 O'CLICK	0120707010			02/27/23	200.90
INVOICE TOTAL:								200.90
VENDOR TOTAL:								200.90

REG00003 REGIONAL TRUCK EQUIPMENT

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REG000003 REGIONAL TRUCK EQUIPMENT									
214156		02/21/23	01	PIVOT PIN KIT/HYD HOSE	0124606700			02/27/23	134.71
									INVOICE TOTAL:
									134.71
									VENDOR TOTAL:
									134.71
RIZ000001 JOE RIZZA									
438610		02/16/23	01	TAG#42 FRD F550 RR AXL RPR PRT	0124606700			02/27/23	136.90
									INVOICE TOTAL:
									136.90
									VENDOR TOTAL:
									136.90
RIZ000002 RIZZA									
59109		02/21/23	01	VEH#267-GAS CAP	0122606700			02/27/23	8.82
									INVOICE TOTAL:
									8.82
									VENDOR TOTAL:
									8.82
ROS00001 ROSCOE									
1784750		02/16/23	01	MATS/METRA 02/09/23	5324606710			02/27/23	80.02
									INVOICE TOTAL:
									80.02
1784751		02/16/23	01	MATS/KAC 02/09/23	0127916710			02/27/23	222.95
									INVOICE TOTAL:
									222.95
1784752		02/16/23	01	MATS/REC 02/09/23	0127926710			02/27/23	40.00
									INVOICE TOTAL:
									40.00
									VENDOR TOTAL:
									342.97
SHA00016 SHARK SHREDDING, INC									
60380		02/16/23	01	MONTHLY SHREDDING/FEB2023	0122606990			02/27/23	46.20
									INVOICE TOTAL:
									46.20
									VENDOR TOTAL:
									46.20

SNA00002 SNAPOLOGY OF EVERGREEN PARK

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SNA00002		SNAPOLGY OF EVERGREEN PARK							
1525PAIOSPARK		02/16/23	01	MAGICAL MOVIE FAVORITES#284.11	0126606991			02/27/23	409.50
				INVOICE TOTAL:					409.50
				VENDOR TOTAL:					409.50

SUB00002		SUBURBAN TRUCK PARTS							
152105		02/16/23	01	VEH#257-3 PMTK BLCK RTV SLC AD	0122606700			02/27/23	49.36
				INVOICE TOTAL:					49.36
				VENDOR TOTAL:					49.36

THE00024		THE ARMORED REPUBLIC							
5000001020		02/21/23	01	1 INVICTUS LOADOUT OLIVE DRAB	0122707110			02/27/23	376.23
				INVOICE TOTAL:					376.23
				VENDOR TOTAL:					376.23

TIR0001		TIRE SERVICES COMPANY							
274240		02/21/23	01	TAG#58 HOT BOX TRLR TIRE RPLCM	0124606708			02/27/23	570.00
				INVOICE TOTAL:					570.00
274300		02/16/23	01	TAG#30 GMC PICKUP SENSORS	0124606700			02/27/23	230.00
				INVOICE TOTAL:					230.00
				VENDOR TOTAL:					800.00

TMT00001		TM TIRE CO INC							
148013		02/21/23	01	TAG#26 CAT BCK HOE SRVC CALL	0124606708			02/27/23	2,916.80
				INVOICE TOTAL:					2,916.80
				VENDOR TOTAL:					2,916.80

TRA0001		TRAFFIC CONTROL & PROTECTION							
113859		02/16/23	01	BRRCO,WD,STL, FISHR,BTR,CONE	2424707700			02/27/23	2,942.50
				INVOICE TOTAL:					2,942.50
				VENDOR TOTAL:					2,942.50

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USP0001	US POSTMASTER								
230216	02/21/23	01	POSTAGE F/UB	5224707040			02/27/23	1,100.00	
								INVOICE TOTAL:	1,100.00
								VENDOR TOTAL:	1,100.00

VER00001 V&R BEHAVIORAL HEALTH SERVICES									
002	02/16/23	01	MENTAL HEALTH SCREENINGS 02/09	0122707920			02/27/23	400.00	
								INVOICE TOTAL:	400.00
								VENDOR TOTAL:	400.00

VER00001 VERIZON WIRELESS									
9926583158	02/21/23	01	WATER CELL PHONE 1/2-2/1/23	5224707210			02/27/23	200.59	
		02	SEWER CELL PHONE 1/2-2/1/23	5124707210				84.38	
		03	BLDG CELL PHONE 1/2-2/1/23	0125707210				131.24	
		04	PW CELL PHONE 1/2-2/1/23	0124707210				624.42	
		05	POLICE CELL PHONE 1/2-2/1/23	0123707210				318.98	
		06	MAYOR& CMSSNR TBLT 1/2-2/1/23	0121707990				36.01	
		07	ADMIN CELL PHONE 1/2-2/1/23	0120707210				42.19	
								INVOICE TOTAL:	1,437.81
9927164437	02/16/23	01	01/09/23-02/08/23	5224707210			02/27/23	93.27	
								INVOICE TOTAL:	93.27
								VENDOR TOTAL:	1,531.08

VER00004 VERMERR-ILLINOIS, INC									
PJ9302	02/21/23	01	TAG#28-CHPPR EXT BDY PRTS RPLC	0124606708			02/27/23	1,928.40	
								INVOICE TOTAL:	1,928.40
								VENDOR TOTAL:	1,928.40

ZEM00001 JACOB ZEMGULIS									
22490	02/16/23	01	REISSUE PAYROLL CHK#22490	0100000600			02/27/23	154.70	
								INVOICE TOTAL:	154.70
								VENDOR TOTAL:	154.70
								TOTAL ALL INVOICES:	66,312.48

INVOICES DUE ON/BEFORE 02/27/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BOE00001	RICHARD BOEHM	1,159.92	1,316.10
HOM00001	HOME DEPOT CREDIT SERVICES	5,669.16	297.94
KIN00007	SALLY KINNEY	2,021.26	68.79
ZEM00001	JACOB ZEMGULIS		154.70
	GENERAL FUND		1,837.53
20	ADMINISTRATION DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	2,880.00	215.00
CAS0001	CASH	7,323.82	18.18
CHI00008	CHICAGO TRIBUNE	1,776.78	235.42
CIT00007	CITI CARDS		99.00
COO00012	COOK COUNTY CLERK	536.00	73.00
INT00007	INTERGOVERNMENTAL RISK	10,000.00	850.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	45,431.34	1,276.00
PEE00001	PEERLESS NETWORK, INC	17,554.78	1,087.18
REF00002	REFRESHING GREAT LAKES	492.10	200.90
VER00001	VERIZON WIRELESS	16,781.31	42.19
	ADMINISTRATION DEPARTMENT		4,096.87
21	PUBLIC AFFAIRS DEPARTMENT		
GAR00016	PAULA STRUPECK GARDNER		100.00
VER00001	VERIZON WIRELESS	16,781.31	36.01
	PUBLIC AFFAIRS DEPARTMENT		136.01
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	290.00	37.50
BET00003	BETTENHAUSEN	1,164.07	180.98
CHI00040	CHICAGO PARTS & SOUND, LLC	16,208.74	202.80
CLE00003	CLEAR LOSS PREVENTION INC	3,690.42	1,192.99
EAG00001	THE EAGLE UNIFORM CO., INC.	1,105.24	394.00
EVT00001	EVT TECH	11,239.55	39.90
KLE0001	KLEIN, THORPE, AND JENKINS LTD	45,431.34	1,177.50
NAP00002	NAPELTON FORD	601.99	56.58
PEE00001	PEERLESS NETWORK, INC	17,554.78	334.86
RIZ00002	RIZZA	454.00	8.82

INVOICES DUE ON/BEFORE 02/27/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
SHA00016	SHARK SHREDDING, INC	745.68	46.20
SUB00002	SUBURBAN TRUCK PARTS	2,524.48	49.36
THE00024	THE ARMORED REPUBLIC		376.23
V&R00001	V&R BEHAVIORAL HEALTH SERVICES	2,600.00	400.00
VER00001	VERIZON WIRELESS	16,781.31	318.98
	POLICE DEPARTMENT		4,816.70
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	8,666.43	898.34
ALT00004	ALTORFER INDUSTRIES, INC	30,084.56	1,683.40
CHI00040	CHICAGO PARTS & SOUND, LLC	16,208.74	120.75
CIN00001	CINTAS	9,269.88	318.83
EBE0001	PALOS ACE HARDWARE	3,288.09	6.29
FLE00001	FLEETPRIDE, INC.	463.66	450.00
HOM00001	HOME DEPOT CREDIT SERVICES	5,669.16	79.97
ILL00025	ILLINOIS ARBORIST ASSOCIATION		55.00
INT00019	INTERSTATE BILLING SERVICE,	1,731.01	1,605.00
MEN00005	MENARDS	6,146.18	59.89
PEE00001	PEERLESS NETWORK, INC	17,554.78	160.73
REG00003	REGIONAL TRUCK EQUIPMENT	209.70	134.71
RIZ00001	JOE RIZZA	114.84	136.90
TIR0001	TIRE SERVICES COMPANY	9,798.24	800.00
TMT00001	TM TIRE CO INC		2,916.80
VER00001	VERIZON WIRELESS	16,781.31	624.42
VER00004	VERMEER-ILLINOIS, INC		1,928.40
	PUBLIC WORKS DEPARTMENT		11,979.43
25	BUILDING DEPARTMENT		
HRG00001	HR GREEN, INC	56,110.59	7,065.90
KLE0001	KLEIN, THORPE, AND JENKINS LTD	45,431.34	127.28
PEE00001	PEERLESS NETWORK, INC	17,554.78	107.15
VER00001	VERIZON WIRELESS	16,781.31	131.24
	BUILDING DEPARTMENT		7,431.57
26	RECREATION DEPARTMENT		

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	2,880.00	825.00
DIN00001	DINO JUMP		395.00
OFF0004	OFFICE DEPOT	79.98	58.76
PAL00031	PALOS HILLS COMMUNITY		292.50
PEE00001	PEERLESS NETWORK, INC	17,554.78	136.67
SNA00002	SNAPOLOGY OF EVERGREEN PARK	420.00	409.50
	RECREATION DEPARTMENT		2,117.43
27	PUBLIC GROUNDS		
AFF00001	AFFORDABLE RESTORATION GROUP	5,730.00	875.00
CIN00002	CINTAS	644.54	71.16
COV00001	COVERALL	10,953.00	1,007.00
EBE0001	PALOS ACE HARDWARE	3,288.09	27.86
MEN00005	MENARDS	6,146.18	32.62
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	8,946.00	372.20
PIT00002	PIT STOP	4,438.01	363.71
ROS0001	ROSCOE	6,858.15	262.95
	PUBLIC GROUNDS		3,012.50
29	FINANCE DEPARTMENT		
PEE00001	PEERLESS NETWORK, INC	17,554.78	53.58
	FINANCE DEPARTMENT		53.58
32	PALOS PARK FESTIVALS		
CRO00009	CROWN TROPHY		102.35
	PALOS PARK FESTIVALS		102.35
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
INT00007	INTERGOVERNMENTAL RISK	10,000.00	300.00
	SPECIAL EVENT FUND		300.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

.2% SALES TAX FUND			
28			
MEN00005	MENARDS	6,146.18	16.44
			16.44
MFT FUND			
24	MFT FUND		
CAR00004	CARGILL INC.		7,612.99
TRA0001	TRAFFIC CONTROL & PROTECTION	4,559.45	2,942.50
	MFT FUND		10,555.49
SEWER FUND			
24	SEWER FUND		
CIN00001	CINTAS	9,269.88	78.73
HAN00015	HANCOCK ENGINEERING	16,207.00	1,024.00
MET0001	METROPOLITAN INDUSTRIES INC	29,215.00	195.00
NIC0001	NICOR GAS	17,569.39	168.56
PEE00001	PEERLESS NETWORK, INC	17,554.78	53.58
VER00001	VERIZON WIRELESS	16,781.31	84.38
	SEWER FUND		1,604.25
WATER FUND			
24	WATER FUND		
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	18,126.42	697.48
AME00015	AMERICAN WATER WORKS ASSOC.	383.00	383.00
ASS0004	ASSOCIATED TECHNICAL SERVICES	6,196.00	1,680.00
BAL00007	B ALLAN GRAPHICS	2,880.00	170.00
CIN00001	CINTAS	9,269.88	73.69
CIN00002	CINTAS	644.54	19.37
FLO0001	FLOW-TECHNICS	2,433.00	895.00
FOR00010	FORMAX, A DIVISION OF		890.00
HAW00003	HAWKINS, INC.	3,510.16	265.10
MAS0001	MASTERTON REAL ESTATE EQUITIES		10,639.98
NIC0001	NICOR GAS	17,569.39	170.40
PEE00001	PEERLESS NETWORK, INC	17,554.78	398.00
USP0001	US POSTMASTER	4,855.00	1,100.00
VER00001	VERIZON WIRELESS	16,781.31	293.86
	WATER FUND		17,675.88

DATE: 02/21/23
TIME: 15:00:58
ID: AP443000.WOW

-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 02/27/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	1,354.01	75.91
COV00001	COVERALL	10,953.00	210.00
DYN00004	DYNEGY ENERGY SERVICES	27,249.38	210.52
ROS0001	ROSCOE	6,858.15	80.02
	COMMUTER LOT FUND		576.45
	TOTAL ALL DEPARTMENTS		66,312.48



**VILLAGE OF
PALOS PARK**

Village Council

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

Meeting of: February 27, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2022 – 02: An application has been filed by Wu & Tran Palos Park, LLC requesting approval of the following:

1. A modification to an approved Commercial Planned Development in the B-1 Limited Retail Business District pursuant to Chapter 1274.05
2. Commercial Construction and Landscaping Review pursuant to Chapter 1461.

These requests are being made to allow for the expansion of the existing parking lot on the property commonly known as 12300 S. LaGrange Road in Palos Park. The applicant has presented additional information to respond to comments and concerns from the December 2022 Plan Commission meeting. This includes the following:

- Reduction in the number of proposed *new* parking spaces from 82 to 73.
 - A reduction from 76 to 63 proposed spaces in the “remote” (eastern) expansion area.
 - Increase from 6 to 10 new spaces near the building.
 - The proposed expansion would result in a total of 166 spaces of the subject property (there are currently 93 spaces on the subject property).
- Provided updated parking study from Terra Engineering which includes data collected in January 2023. Per this updated parking study 166 spaces “should be suitable for accommodating the patrons of the restaurant and the staff parking needs”.
- Revised landscaping and tree preservation plans. These revisions include saving a 38” White Oak (tree #1237) that was previously designated for removal.
- Modification of underground detention so that all parking lot landscape islands have trees, eliminating variance/waiver.
- Provided additional information regarding endangered species.
- Provided additional information regarding underground stormwater detention.

SITE INFORMATION:

The subject property, commonly known as 12300 S. LaGrange Road, is zoned B-1 Limited Retail Business District and is improved with a Wu’s House restaurant with accessory parking lot. The subject property contained a vacant restaurant that was recently improved and occupied by Wu’s House through approval of a

Commercial Planned Development in 2019 (Ordinance 2019-16). The site currently contains 93 parking spaces. The applicant is proposing to add additional parking spaces on the site.

SEPTEMBER 2022 PLAN COMMISSION PUBLIC HEARING:

The Plan Commission held a Public Hearing on September 15, 2022 to consider a request for a Major Change to an approved Commercial Planned Development and Commercial Construction and Landscaping Review. The request, at that time, was for a total of 94 new parking spaces. 87 of the new parking spaces would be constructed generally in the area of the existing stormwater detention facility (and will utilize underground stormwater storage), with a retaining wall along the north and east sides of the new parking lot. Additional spaces would also be provided near the north side of the restaurant building. All five of the Plan Commissioners (at the time) were in attendance, however one member recused himself due to a potential conflict of interest. At the end of the September meeting the Plan Commission recommended **denial** (4-0) of the proposed Commercial Planned Development modification and Commercial Construction and Landscaping Review.

Based on the comments from the public and Plan Commission, the applicant revised their plans in order to address the concerns expressed at the Public Hearing. Conceptual revisions were presented to the Village Council at their September 26, 2022 meeting. Due to the significant changes made by the applicant, the Council referred the request back to the Plan Commission for further review of the revisions, as allowed by Code [1274.05(e)(3)(A)(2)]. The Plan Commission, at the request of the applicant, continued the request at its October and November meetings to the December meeting.

DECEMBER 2022 PLAN COMMISSION PUBLIC HEARING:

The Plan Commission held a Public Hearing on December 15, 2022 to consider the revised plans for the parking lot expansion. These revised plans called for a total of 82 new spaces, with 76 of the proposed new spaces being in the expanded parking lot to the east and with 6 new spaces near the restaurant. The reduction of spaces was the result of increasing the setbacks (distances from property line) of the new parking lot. Additionally, there would no longer be a single retaining wall; but rather tiered/stepped retaining walls. While the overall height approximately 13.4' is still needed in certain areas; with the tiered system no single wall would be over 8' in height (and in most areas an individual wall would be 5.5' or less in height). To accommodate the tiered retaining wall the minimum distance between the retaining wall and the east property line has decreased to 27' 3", but this is still greater than the 15' residential buffer setback requirement. The stepped retaining wall allows for additional landscaping to be planted. Finally, additional coniferous landscaping has been provided along the north and east sides of the property.

The applicant was represented at the meeting by his attorney, architect, engineer/surveyor, as well as traffic and wetland consultants. After a presentation and questions from the Plan Commission, the Commission opened the meeting up to comments from the public. Eight individuals provided comment regarding the project: noting concerns with stormwater/flooding, the appearance of the retaining wall, environmental concerns (such as tree removal, impact to endangered species), lighting, and inadequacy of proposed landscape screening.

On December 15, 2022, the Plan Commission held a Public Hearing and recommended **denial** (4-0, with one absent and 1 recusal) of the proposed Commercial Planned Development modification and Commercial Construction and Landscaping Review. See attached Plan Commission Transmittal of Recommendation for more detail on the Plan Commission recommendation.

APPLICANT REVISIONS AND ADDITIONAL INFORMATION: The applicant has presented additional information to respond to comments and concerns from the December Plan Commission meeting. See attached Summary from the applicant (with revised plans and additional information) for more detail. On February 13, 2023 the Village Council continued the request to the February 27, 2023 Council meeting to allow for additional time to review. The changes include:

- Reduction in the number of proposed *new* parking spaces from 82 to 73.
 - A reduction from 76 to 63 proposed spaces in the “remote” (eastern) expansion area.
 - Increase from 6 to 10 new spaces near the building.
 - The proposed expansion would result in a total of 166 spaces on the subject property.
 - When proposed to the Plan Commission in September 2022 the proposed expansion was for 94 additional spaces (for a total of 187 spaces).
- Provided updated parking study from Terra Engineering which includes data collected in January 2023. Per this updated parking study 166 spaces “should be suitable for accommodating the patrons of the restaurant and the staff parking needs”.
 - Information regarding January 2023 data and revised site plan begins on page 17 of the Parking Capacity Study.
 - The applicant provided a further revision of the parking study, which includes an updated executive summary and parking duration analysis (see attachment #3).
- Revised landscaping and tree preservation plans. These revisions include saving a 38” White Oak (tree #1237) that was previously designated for removal.
 - All four Oak trees with a diameter of 30” or more are proposed to be saved.
- Modification of underground detention so that all parking lot landscape islands have trees, eliminating variance/waiver.
 - When review by the Plan Commission in September 2022 there were three (3) proposed variances/waiver.
 - The attached revised plans eliminate the need for any variances/waivers.
- Provided additional information regarding endangered species.
- Provided additional information regarding underground stormwater detention to address stormwater drainage concerns.
 - Civil plans / stormwater would be reviewed by Village’s engineering consultants (HR Green) and MWRD. The proposed work would need to comply with MWRD’s Watershed Management Ordinance (WMO). The WMO establishes uniform stormwater management provisions in Cook County to manage and mitigate effects of development regarding stormwater. The WMO requires both stormwater detention and retention. No work on the property can commence prior to the issuance of an MWRD WMO permit. The applicant had a pre-application meeting with MWRD in February 2022 to discuss the project. MWRD review would commence after the Village certifies the project complies with Village requirements.
- The applicant has noted a willingness to restrict development on the 1-acre adjacent residential lot via land donation or conservation easement to provide for supplemental buffering and to retain existing trees and vegetation on that property.

Additional items for consideration, as discussed with the applicant:

- Additional landscaping should be provided near the proposed 10 parking spaces near the building.

- A maintenance plan for the stormwater facility be provided to the Village for review prior to any issuance of a permit.
- Explore reducing or turning off lighting in the eastern parking expansion area when not in use.

POTENTIAL MOTIONS:

- I move to **deny** PC 2022 – 02, a petition by Wu & Tran Palos Park, LLC., requesting approval of the following a modification to an approved Commercial Planned Development in the B-1 Limited Retail Business District pursuant to Chapter 1274.05, and Commercial Construction and Landscaping Review pursuant to Chapter 1461.

OR

- I move to **approve** PC 2022 – 02, a petition by Wu & Tran Palos Park, LLC., requesting approval of the following a modification to an approved Commercial Planned Development in the B-1 Limited Retail Business District pursuant to Chapter 1274.05, and Commercial Construction and Landscaping Review pursuant to Chapter 1461; and to direct the Village Attorney to prepare the necessary Ordinance.

Attachments (available online here: <http://www.palospark.org/459/Development-Projects>) :

1. Plan Commission Transmittal of Recommendation
2. Additional Information and Revised Plans from Applicant:
 - a. Summary/Narrative
 - b. Architectural resubmittal (site analysis, site plan, renderings, tree removal)
 - c. Landscape Plan (revised plans, tree permit review response)
 - d. Photometric Plan
 - e. Parking Capacity Study
 - f. Environmental Information
 - g. Engineering/Civil Improvement Plans
3. Further updated Parking Capacity Study (received February 22, 2023)



TO: Mike Wade, Building Commissioner
MEETING DATE: December 15, 2022 at 7:00 pm
FROM: Ed Marcyn, Chair
SUBJECT: Transmittal of Plan Commission Recommendation

PROJECT TITLE

PC 2022 – 02: An application has been filed by Wu & Tran Palos Park, LLC requesting approval of the following:

1. A modification to an approved Commercial Planned Development in the B-1 Limited Retail Business District pursuant to Chapter 1274.05, with the following site development allowances:
 - a. Waiver of Section 1461.01(g)(2) regarding parking lot landscape islands
2. Commercial Construction and Landscaping Review pursuant to Chapter 1461.

These requests are being made to allow for the expansion of the existing parking lot on the property commonly known as 12300 S. LaGrange Road in Palos Park.

PUBLIC HEARING

The Plan Commission held a public hearing regarding application PC 2020 – 02 on December 15, 2022. Eight residents spoke at the meeting regarding the request. No correspondence has been received relative to this matter.

RECOMMENDATION

A motion was made to recommend that the Village Council deny the requested Commercial Planned Development pursuant to Chapter 1274 and Commercial Construction and Landscaping Review pursuant to Chapter 1461 regarding the proposed expansion of the existing parking lot on the property commonly known as 12300 S. LaGrange Road in Palos Park.

Applicable findings of fact, pursuant to 1274.05, regarding the recommendation to deny:

- A. *Comprehensive Plan and Commercial Areas Master Plan:* The Comprehensive Plan speaks to “preserve and protect key natural features of the Village including topography, wooded areas, open space, wetlands, creeks and other water features”. Specifically the Plan Commission is concerned with the protection of a large oak tree on the site and protection of endangered species.
- B. *Public welfare:* the Plan Commission is concerned with stormwater impacts of proposed development as it pertains to adjacent properties.
- C. *Impact on other property:* the Plan Commission does not feel the proposed development is consistent with the community character of the neighborhood, specifically as it pertains to the height of the proposed retaining wall and adequacy of the screening of the retaining wall.
- D. *Impact on public facilities and resources:* the Plan Commission is concerned with stormwater impacts of proposed development as it pertains to adjacent properties.

- E. *Archaeological, historical or cultural impact*: the Plan Commission notes a concern with the proposed development as it pertains to endangered species and preservation of specimen trees.
- F. *Parking and traffic*: the Plan Commission is concerned with the “adequate” provision of parking spaces as it pertains to the petitioner’s need for the additional spaces.
- G. *Adequate buffering*: the Plan Commission is concerned that the proposed development does not have adequate landscape buffering.
- H. *Performance*: not applicable.
- I. *Appearance*: the Plan Commission is concerned that the appearance of the proposed parking lot expansion and retaining wall does not meet the design and development guidelines set forth in the Commercial Areas Master Plan.
- J. *Signage*: not applicable.

The vote was four (4) yes, zero (0) no, with one (1) absent and (1) recusal on the motion to deny.

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



To: Mike Wade, Building Dept. Commissioner
 From: Building Department
 Date: February 22, 2023
 Subject: Building Department Report for Council Meeting February 27, 2023

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.

Make sure that anyone doing work for you is registered with the Village and has pulled all necessary permits. The Building Department is here to help protect you from these unscrupulous individuals. Call us at 708.671.3730 to verify if a contractor is registered with the Village.

PERMITS:

The Building Department processed eight (8) permits from February 7, 2023-February 21, 2023 resulting in **\$1,675.00** in permit fees.

BUILDING PERMIT INSPECTIONS

Fourteen (14) inspections were completed during this time period.

ADDRESS	PERMIT TYPE	COST
9652 W. 131 st Street	GREENHOUSE	\$75.00
35 COMMONS DRIVE	WINDOW /DOOR	\$150.00
59 ROMIGA	GUTTERS	\$225.00
12900 S LAGRANGE	REMODEL	\$500.00
12505 S 81 ST AVENUE	REMODEL	\$425.00
14 WILD CHERRY LANE	FENCE	\$225.00
8509 W 121 ST STREET	INTERIOR REMODEL	\$75.00
	TOTAL	\$1,675.00
	PREVIOUS REPORT	\$147,256.56
	FISCAL YEAR TO DATE	\$148,931.56

Be safe Be Smart Use our (PPPD 8999 West 123rd Street) online transaction location

In a time when internet transactions are becoming more common, the Palos Park Police Department will be offering the police department parking lot as a safe option for individuals to complete their transactions. Residents can come to the online transaction location marked in the police parking lot, which is under 24-hour surveillance.

The Palos Park Police Department is located at 8999 West 123rd Street and the online transaction location is marked on the south side of the parking lot. This area is under 24-hour video surveillance and provides community members with a safer alternative to other meeting locations.

“Our Transaction Safe Place offers the police department’s parking lot to the public as a place to meet and handle their transaction,” said Police Commissioner Dan Polk. “Online sites such as Craigslist and Facebook require some transactions be done in person. At times, people invite strangers into their homes or meet them in an unsecure location, which can put individuals in danger.”

Any transactions conducted in the parking lot are between the parties involved and the police department DOES NOT need to be notified that you are conducting the transaction. No property can be stored at or left in the police department or parking lot.

Here are some additional tips for completing safe online transactions:

- Trust your instincts.
- Don't go alone.
- Insist to meet at a public place such as a police department
- Do not meet in a secluded area.
- Do not invite strangers into your home, and do not go to theirs.
- Be cautious when buying/selling high value items.
- Perform the transaction during daylight hours.
- If it sounds too good to be true, it normally is.
- Tell a friend or family member about your intentions.
- Take your cell phone with you.