



MEETING AGENDA

Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

REVISED 1/5/2024

Monday, January 8, 2024

6:30 PM

Kaptur Administrative Center

1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of December 11, 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 ratify payment of invoices on the Warrant List dated December 25, 2023 in the amount of \$71,765.57

B. To approve payment of invoices on the Warrant List dated January 8, 2024 in the amount of \$134,145.18

C. To approve the Supplemental Warrant List dated January 8, 2024 for manual checks, payroll, and recurring wire transfers in the amount of \$139,280.86

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

- A. To approve Ordinance 2024-01 “An Ordinance Approving A Plat Of Subdivision And Lot Size Variance (Stachon-12600 S. Wolf Road, Palos Park, Illinois)” The Ordinance states that the Village Council approves and adopts the findings and recommendations of the Plan Commission and incorporates such findings and recommendations in regard to a Plat of Subdivision and a 3,428 square foot square foot variation from the 43,560 square foot (1 acre) minimum lot size relative to the construction of a new single family residence on the subject property

- B. To approve Ordinance 2024-02 “An Ordinance Approving A Certain Rear Yard Setback Variation (12512 South Iroquois Road). The Ordinance states that the Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals and incorporates such findings and recommendations regarding a 16.5625 foot variation from the 50.00 foot minimum rear yard setback requirement, decreasing the required rear yard setback to 33.4375 feet relative to the construction of an addition to an existing single family residence at 12512 South Iroquois Road

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To approve the proposal from Continental Automatic transmission in the amount of \$7,754.00 to repair the transmission on truck 42, a 2011 Ford F-550

- 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
 - 1. To approve the IRMA 2024 annual contribution of \$117,473 and that a surplus credit of \$117,473 be used to pay the IRMA annual contribution

11)ANNOUNCEMENTS

12)CITIZENS AND VISITORS COMMENT PERIOD

13)ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS’
REGULAR MEETING
HELD ON DECEMBER 11, 2023**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, December 11, 2023. Mayor Milovich-Walters called the meeting to order at 7:35 p.m. Answering roll call were Commissioners, Petan, Wade, Polk and Mayor Milovich-Walters. Commissioner Reed was absent this evening.

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

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON NOVEMBER 27, 2023:

Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on November 27, 2023, as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

MURIEL THOMAS BENZ 100TH BIRTHDAY PROCLAMATION: Mayor Milovich Walters presented a Proclamation in recognition of Muriel Thomas Benz on the occasion of her 100th birthday in the Village of Palos Park. Mayor Milovich-Walters presented the proclamation to Muriel’s daughter as Muriel was not able to attend this evening. Muriel’s daughter expressed her appreciation to the Council, Staff and Community for this honor.

HEARINGS: None

CONSENT AGENDA

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

Commissioner Petan moved, seconded by Commissioner Wade to:

- A. To pass a resolution authorizing the Village Clerk to make certain closed session minutes available for public inspection – Second Review 2023 – the Resolution states the Village has reviewed closed session minutes and determined that a need for confidentiality still exists as to the executive session minutes set forth on Exhibit “C”
- B. To approve payment of invoices on the Warrant List dated December 11, 2023 in the amount of \$126,596.70
- C. To approve the Supplemental Warrant List dated December 11, 2023 for manual checks,

payroll, and recurring wire transfers in the amount of \$1,496,062.76

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

TO CONSIDER ZBA ITEM 2023-02: Commissioner Wade presented an item for the Council to consider; ZBA item 2023-02 regarding a variance request for a 37' 8" corner side yard setback instead of the required 50' corner yard setback as required by Sections 1268.02(f) of the Palos Park Village Code; to allow the construction of an attached pool house to an existing single-family residence on the property commonly known as 20 Huntleigh Road. Commissioner Wade stated the item was continued from the November 27, 2023 meeting to allow the applicant to opportunity to present a revised plan. The original request proposed a 26' 11" corner side yard setback. Commissioner Wade asked if there were any questions. Commissioner Polk suggested that the item be referred back to ZBA for consideration with the proposed revisions. Resident Alison Rush addressed the Council with her concerns regarding the proposed variation request.

Commissioner Wade moved, seconded by Commissioner Petan to refer ZBA item 2023-02, regarding a variance request to reduce the required corner side yard setback required by Section 1268.02(f) of the Palos Park Village Code, back to the Zoning Board of Appeals at the January 10, 2023 meeting for further consideration of the revised plan as presented by the applicant.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

INFORMATION & UPDATES:

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

Commissioner Petan made announcements regarding the Recreation Department.

Breakfast with Santa is sold out, update on Ages 55 & Better Club, Senior Programming, Upcoming Robotics Program, Open Gym begins this week, New Years Family Bingo Night on Friday, January 5th from 5:30 – 8:30 pm. Commissioner Petan thanked the staff for coming together and working together on recent events. Mayor Milovich-Walter concurred and also thanked the staff.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

ICE DAMS: Commissioner Wade reminded residents to check for ice dams. Water stains could be an indicator of moisture in your attic which most likely means an ice dam has formed. When replacing your roof, make sure that ice and water shield are installed.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed seven (7) permits from November 21 – December 5, 2023 resulting in \$1,620.00 in permit fees. Twelve (12) inspections were completed during this time. The fiscal year to date totals \$127,559.07.

H.R. GREEN AGREEMENT RESOLUTION 2023-R-09: Commissioner Wade presented Resolution 2023-R-09 regarding an agreement with H.R. Green for professional services relative to building plan review and inspection services. The agreement will expire on December 31, 2024.

Commissioner Wade moved, seconded by Commissioner Petan to approve Resolution 2023-R-09 a “Resolution Approving and Authorizing the Execution of a Professional Services Agreement with H.R. Green, Inc. Relative To Building Plan Review and inspection Services”.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2022 calls for service/CAD Events from October 30 through November 12, 2023. Palos Park Police also issued 18 citizen assists calls, 15 case reports, 5 accident reports, 1 adult arrest, 0 juvenile arrests, 2 police impounds, 114 traffic stops, 37 moving violations, 27 adjudication tickets, and 73 speeding tickets.

CADET FOOD DRIVE: Commissioner Polk announced that the Palos Park Police Cadet Annual Holiday Food Drive is underway. Donations of non-perishable foods will be accepted at the Palos Park Recreation Center, Palos Park Library, Palos Park Metra Station and the Village of Palos Park Kaptur Administrative Center. To request a pickup or need more information call 708-671-3770 or email jmiller@palospark.org

NEW YEAR’S EVE RIDE SERVICE: Commissioner Polk informed residents that the Palos Park Police Department will once again offer rides home for folks who have been drinking and or over-celebrating. You can call the Palos Park Police Department at 448-2191 or call Chief Miller at 259-1035. Additional police officers will be out patrolling on New Year’s Eve.

MISSION OF SERVICE 2024: Commissioner Polk thinks it is imperative to emphasize a mission of service with a key responsibility to protect the vulnerable, as a profession to serve as a guardian. In 2024, Palos Park will formalize their commitment to One-by-One Policing as in previous years. This model is based on three principles: Serve people as individuals, Create safe and secure environments, and help people thrive.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

2023 PROPERTY TAX LEVY ORDINANCE, 2023-25: Commissioner Reed was absent this evening. Finance Director, Allen Altic presented the Tax Levy item. The Tax Levy for 2023 is 2,267,133 – this includes the Village’s portion and Library’s share. The ordinance is the Village’s request to receive property taxes levied on parcels within its corporate boundaries. It specifies the type of and amount of property taxes the Village intends to receive from Cook County.

Commissioner Polk moved, seconded by Commissioner Wade to approve Ordinance 2023-25, titled “Tax Levy Ordinance Village of Palos Park”.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

MAYOR'S REPORT: Mayor Milovich-Walters had no formal report this evening.

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

MANAGER'S REPORT:

COMED WATER EASEMENT AGREEMENT: Manager Boehm presented a Water Easement Agreement with ComEd for the water main to cross its transmission corridor west of Bell Road. After negotiations, the Village's consultant Baxter & Woodman received the ComEd easement agreement to allow the Village's proposed 16" transmission main to cross the ComEd high line along 123rd Street, west of Bell Road. The cost for the easement is \$3,000.00. The water main project is now out for bids and are due on January 10, 2024. The proposed schedule would begin in the spring and be completed by late summer 2024.

Commissioner Wade moved, seconded by Commissioner Petan, to approve the proposed Water Easement Agreement with ComEd for the water main crossing of its property along 123rd Street, west of Bell Road.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

GRANT AGREEMENT NO. 22-203539: Manager Boehm presented the Illinois Department of Commerce and Economic Opportunity (DCEO) Grant Agreement No. 22-203539. The Grant is associated with the replacement of the roadway along 90th Avenue from 121st street to the south terminus south of Forest Glen Boulevard. This project includes grinding and repaving , installing new stone shoulders, and the replacement of driveways as needed to meet the pavement grade. This project will be bid on separately, but at the same time as the Village's 2024 road pavement replacement program.

Commissioner Petan moved, seconded by Commissioner Wade to approve the execution of a Grant Agreement No. 22-203539 between The State of Illinois, Department of Commerce and Economic Opportunity, and the Village of Palos Park.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

MAYOR'S ANNOUNCEMENTS: Mayor Milovich-Walters wished everyone Happy Holidays on behalf of the Village Council, Clerk Arrigoni, Village Staff and herself. Mayor Milovich-Walters also reminded residents of the donation bins at the Village Hall and the Rec Center for Manteno Veterans' Home and NAWS Animal Shelter. Donations will be accepted through January 12th. Share your Soles donation bins

are located at the Rec Center. Also, as a reminder, Village Council meetings will begin at 6:30 pm starting in 2024.

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Wade moved, seconded by Commissioner Petan, to adjourn the meeting at 8:20 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR DECEMBER 25, 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 NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

INVOICES DUE ON/BEFORE 12/25/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CC00002	ACCURINT							
1241214-20231130	12/18/23	01	CNTRCT FEE/NOV2023, 1 PHN SRCH	01222606990			12/25/23	30.50
							INVOICE TOTAL:	30.50
							VENDOR TOTAL:	30.50
IR00001	AIRY'S INC.							
28460	12/18/23	01	WTR MAIN BRK 12444 79TH AVE	5224606750			12/25/23	4,307.13
							INVOICE TOTAL:	4,307.13
28509	12/18/23	01	WTR MAIN BRK 3 COMMONS DR	5224606750			12/25/23	11,055.15
							INVOICE TOTAL:	11,055.15
28512	12/18/23	01	FIX OPRNG NUT ON VLV 9312 123	5224606750			12/25/23	627.03
							INVOICE TOTAL:	627.03
							VENDOR TOTAL:	15,989.31
MA00004	AMAZON CAPITAL SERVICES							
11QLJMYW431J	12/18/23	01	WALL HOOKS, ADHESIVE F/WALL	0122707010			12/25/23	19.56
							INVOICE TOTAL:	19.56
173FRPCNNVNP	12/18/23	01	FACIAL TISSUES/USB C	0122707010			12/25/23	22.38
		02	HUB SPLITTER	0122707011				22.08
							INVOICE TOTAL:	44.46
							VENDOR TOTAL:	64.02
IE00005	BI RENTAL							
132576-1	12/19/23	01	TAG#46 WACKER ROLLER RPR PART	0124606708			12/25/23	271.22
							INVOICE TOTAL:	271.22
							VENDOR TOTAL:	271.22
3&00001	BS&A SOFTWARE							
151159	12/19/23	01	EPSON RECEIPT PRINTER	0129707011			12/25/23	925.00
							INVOICE TOTAL:	925.00
							VENDOR TOTAL:	925.00

INVOICES DUE ON/BEFORE 12/25/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HI00040			CHICAGO PARTS & SOUND, LLC					
3-0059273	12/18/23	01	24 OILS/POLICE STOCK	0122606700			12/25/23	205.68
							INVOICE TOTAL:	205.68
3-0059540	12/19/23	01	TAG#51 GRSSHPPR BTRY RPLCMNT	0124606708			12/25/23	136.08
							INVOICE TOTAL:	136.08
3-0059557	12/18/23	01	10 FOG LMP BLB, 20 STNDRD CP SL	0122606700			12/25/23	102.20
							INVOICE TOTAL:	102.20
3-0059590	12/19/23	01	VEH#263-THROTTLE BOSY&MTR ASY	0122606700			12/25/23	120.59
							INVOICE TOTAL:	120.59
							VENDOR TOTAL:	564.55
IN00001			CINTAS					
176084286	12/18/23	01	MATS & TOWELS	0124606990			12/25/23	112.59
		02	UTILITY DEPT UNIFORM RENTAL	5224707300				82.30
		03	PW UNIFORM RENTAL	0124707300				122.01
							INVOICE TOTAL:	316.90
177518764	12/18/23	01	TOWELS	0124606990			12/25/23	15.10
		02	UTILITY DEPT UNIFORM RENTAL	5224707300				82.30
		03	PW UNIFORM RENTAL	0124707300				122.01
							INVOICE TOTAL:	219.41
177518764	12/19/23	01	MATS/TOWELS	0124606990			12/25/23	112.59
		02	UTILITY DEPT UNIFORM RNTL	5124707300				82.30
		03	PW UNIFORM RNTL	0124707300				99.45
							INVOICE TOTAL:	294.34
							VENDOR TOTAL:	830.65
IT00007			CITI CARDS					
231211	12/18/23	01	B-DAY CAKE F/MURIEL BENZ THMS	0121707990			12/25/23	25.55
							INVOICE TOTAL:	25.55

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P. O. #	PROJECT	DUE DATE	ITEM AMT
T00007 CITI CARDS								
31213	12/19/23	01	BREAKFAST W/SANTA-COSTCO	0132506000			12/25/23	90.91
		02	BREAKFAST W/SANTA-PARTY CITY	0132506000				48.00
							INVOICE TOTAL:	138.91
							VENDOR TOTAL:	164.46
M00009 COM ED								
31130	12/19/23	01	ELECTR 123RD&SW HWY 9/26-11/27	0124506420			12/25/23	2,667.03
							INVOICE TOTAL:	2,667.03
							VENDOR TOTAL:	2,667.03
M00017 COM ED								
31213	12/19/23	01	1 ST MORITZ 11/10-12/13/23	0124506731			12/25/23	21.37
							INVOICE TOTAL:	21.37
							VENDOR TOTAL:	21.37
M00002 CONSERV FS, INC								
428486	12/18/23	01	SIDEWALK ICE MELT/SALT	0127926780			12/25/23	465.50
		02	SIDEWALK ICE MELT/SALT	0127916780				465.50
							INVOICE TOTAL:	931.00
							VENDOR TOTAL:	931.00
R00011 CORE & MAIN LP								
964848	12/18/23	01	WATER MAIN BELL CLAMP REPAIR	5224506750			12/25/23	1,813.02
							INVOICE TOTAL:	1,813.02
988817	12/18/23	01	WATERMAIN BELL CLAMP	5224506750			12/25/23	1,325.00
							INVOICE TOTAL:	1,325.00
989188	12/18/23	01	WATER MAIN BELL CLAMP REPAIR	5224506750			12/25/23	1,813.00
							INVOICE TOTAL:	1,813.00

INVOICES DUE ON/BEFORE 12/25/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0R00011			CORE & MAIN LP					
0994006	12/18/23	01	WATER MAIN REPAIR CLAMP	5224606750			12/25/23	148.17
			INVOICE TOTAL:					148.17
			VENDOR TOTAL:					5,099.19
100001			CRITICAL REACH, INC.					
432	12/18/23	01	ANNUAL FEE	0122606810			12/25/23	390.00
			INVOICE TOTAL:					390.00
			VENDOR TOTAL:					390.00
10002			DAILY SOUTHTOWN					
31124	12/19/23	01	SUBSCRIPTION THRU 2/13/24	0120707035			12/25/23	112.99
			INVOICE TOTAL:					112.99
			VENDOR TOTAL:					112.99
000004			DAV-COM ELECTRIC, INC					
06345	12/19/23	01	METRA TRBSHTNG LGHTS IN SOFFIT	5324606710			12/25/23	740.00
			INVOICE TOTAL:					740.00
06347	12/19/23	01	LED SIGN LIGHTS/VILLAGE HALL	0127916712			12/25/23	870.00
			INVOICE TOTAL:					870.00
06348	12/19/23	01	DESK PHONE & LINES/UPGRADE	0127936710			12/25/23	1,623.00
			INVOICE TOTAL:					1,623.00
			VENDOR TOTAL:					3,233.00
N00004			DYNEGY ENERGY SERVICES					
73517823121	12/19/23	01	ELCTRC METRA STAT 10/26-11/27	5324606400			12/25/23	197.71
			INVOICE TOTAL:					197.71
73517923111	12/19/23	01	135 FOREST EDGE 10/24-11/21/23	5124606400			12/25/23	92.14
			INVOICE TOTAL:					92.14

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
N00004 DYNEGY ENERGY SERVICES								
73518023111	12/19/23	01	12222 WILL COOK 10/23-11/20/23	5124606400			12/25/23	247.90
							INVOICE TOTAL:	247.90
73518523121	12/19/23	01	ELECTR METRA 10/26-11/27/23	5324606400			12/25/23	35.07
							INVOICE TOTAL:	35.07
							VENDOR TOTAL:	572.82
300001 THE EAGLE UNIFORM CO., INC.								
NV-17941	12/19/23	01	CHIEF MILLER/JACKET	0122707300			12/25/23	93.50
							INVOICE TOTAL:	93.50
NV-18821	12/19/23	01	ROMAN VEST RPR, SHRT, TSR CS	0122707300			12/25/23	276.50
							INVOICE TOTAL:	276.50
							VENDOR TOTAL:	370.00
V0001 ETP LABS INC								
3-136984	12/18/23	01	COLIFORM WATER SAMPLES	5224606620			12/25/23	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
000006 FERNANDO FLORES								
31218	12/19/23	01	CAFETERIA PLAN REIMB 2023	0100000403			12/25/23	1,141.84
							INVOICE TOTAL:	1,141.84
							VENDOR TOTAL:	1,141.84
H00001 G & H IMPORT AUTO PARTS INC.								
51010	12/18/23	01	VEH#261-BRAKE ROTOR, BRK PD ST	0122606700			12/25/23	282.57
							INVOICE TOTAL:	282.57
51016	12/18/23	01	VEH#261-BRAKE HOSE	0122606700			12/25/23	28.64
							INVOICE TOTAL:	28.64
							VENDOR TOTAL:	311.21

INVOICES DUE ON/BEFORE 12/25/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
L0002	GALLS, LLC							
26252000	12/19/23	01	U/A HUGHES/BOOTS	0122707300			12/25/23	184.98
							INVOICE TOTAL:	184.98
							VENDOR TOTAL:	184.98
W00003	HAWKINS, INC.							
542630	12/18/23	01	SODIUM HYPOCHLORITE SUPPLY	5224606990			12/25/23	257.23
							INVOICE TOTAL:	257.23
							VENDOR TOTAL:	257.23
W00001	HOME DEPOT CREDIT SERVICES							
374831/5900401	12/19/23	01	MECHANIC TOOLS	0124707510			12/25/23	576.97
							INVOICE TOTAL:	576.97
							VENDOR TOTAL:	576.97
L00036	ILLINOIS PUBLIC WORKS MUTUAL							
341	12/19/23	01	MEMBERSHIP IPWMAN	0124606810			12/25/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
000003	INDUSTRIAL SYSTEMS, LTD							
4820	12/19/23	01	ANTI-ICE LIQUIDS	2424707700			12/25/23	5,254.00
							INVOICE TOTAL:	5,254.00
							VENDOR TOTAL:	5,254.00
000001	IXOM WATERCARE INC							
747555	12/19/23	01	121ST STREET TANK/BILLING PLAN	5224606990			12/25/23	6,396.00
							INVOICE TOTAL:	6,396.00
							VENDOR TOTAL:	6,396.00
30001	KLEIN, THORPE, AND JENKINS LTD							

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/25/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
E0001	KLEIN, THORPE, AND JENKINS LTD							
31207	12/19/23	01	LEGAL FEES NOV2023	0120606540			12/25/23	1,965.00
		02	LEGAL FEES NOV2023	0122606540				975.00
		03	LEGAL FEES NOV2023	0125606540				643.80
			INVOICE TOTAL:					3,583.80
			VENDOR TOTAL:					3,583.80
X0002	LEXIPOL, LLC							
EX122080	12/18/23	01	POLICE MANUAL SYSTEM	0122707020			12/25/23	9,569.61
			INVOICE TOTAL:					9,569.61
			VENDOR TOTAL:					9,569.61
N0001	LINDAHL BROTHERS, INC							
-26334	12/19/23	01	HOT PATCH/SURFACE N50	2328848060			12/25/23	259.24
			INVOICE TOTAL:					259.24
			VENDOR TOTAL:					259.24
S0001	LRS, LLC							
S580778	12/19/23	01	VILL GRN HNDGP RSTRM,WNTRZNG	0127976990			12/25/23	126.20
			INVOICE TOTAL:					126.20
			VENDOR TOTAL:					126.20
N0005	MENARDS							
3185	12/19/23	01	LIGHTS F/CHRISTMAS DECORATING	0127926780			12/25/23	259.60
			INVOICE TOTAL:					259.60
3289	12/18/23	01	LED SNWFLK, DWL, PVC, CBL TIES	0132707001			12/25/23	101.95
			INVOICE TOTAL:					101.95
3604	12/18/23	01	POINSETTA, SNOWMAN SKIRT	0132707001			12/25/23	56.93
			INVOICE TOTAL:					56.93

INVOICES DUE ON/BEFORE 12/25/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
000005 MENARDS								
3643	12/19/23	01	PW MAINTENANCE SUPPLIES	0127936780			12/25/23	12.92
		02	RBC CTR EXT DOOR REPAIR PARTS	0127926711				110.45
			INVOICE TOTAL:					123.37
3674	12/19/23	01	RBC CHRISTMAS DECORATIONS	0127926780			12/25/23	12.98
			INVOICE TOTAL:					12.98
3849	12/19/23	01	PW BAG OF WTR SFTNR F/WELL WTR	0127936711			12/25/23	62.86
		02	STREET SIGN LOGO PAINTING SUPP	2424707710				12.65
			INVOICE TOTAL:					75.51
3942	12/19/23	01	SALT SPREADER RPR PART, TARP	0124606708			12/25/23	31.54
			INVOICE TOTAL:					31.54
			VENDOR TOTAL:					661.88
00001 MENARDS CRESTWOOD								
491	12/18/23	01	FREPT & ACCESSORIES/TREE LIGHT	0132707001			12/25/23	102.90
			INVOICE TOTAL:					102.90
			VENDOR TOTAL:					102.90
00003 AMANDA NEELY								
1206	12/18/23	01	VOLLEYBALL TRYOUT PREP#228.16	0126606991			12/25/23	270.00
			INVOICE TOTAL:					270.00
			VENDOR TOTAL:					270.00
00001 NICOR GAS								
1201	12/18/23	01	133 FOREST EDGE 11/1-12/1/23	5124606410			12/25/23	51.84
			INVOICE TOTAL:					51.84
1201A	12/18/23	01	12222 WILL COOK 11/01-12/01/23	5124606410			12/25/23	168.97
			INVOICE TOTAL:					168.97

INVOICES DUE ON/BEFORE 12/25/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
00001			NICOR GAS					
31201B	12/18/23	01	40 RAMSGATE 11/01-12/01/23	5124606410			12/25/23	53.22
			INVOICE TOTAL:					53.22
31204	12/19/23	01	10057 W 125TH 11/2-12/4/23	5224606410			12/25/23	166.73
			INVOICE TOTAL:					166.73
31205	12/19/23	01	GAS/KAPTUR 11/02-12/05/23	0127916410			12/25/23	1,097.72
			INVOICE TOTAL:					1,097.72
31213	12/19/23	01	8201 W RT83 11/10-12/13/23	5124606410			12/25/23	47.81
			INVOICE TOTAL:					47.81
			VENDOR TOTAL:					1,586.29
00001			NORTHERN SAFETY CO., INC.					
05897933	12/19/23	01	PW JACKETS, GLOVES & OVERALLS	0124707300			12/25/23	183.77
			INVOICE TOTAL:					183.77
			VENDOR TOTAL:					183.77
00027			PALOS LIONS CLUB					
	12/19/23	01	5 CHRISTMAS TREES/TREE LIGHTING	0132707001			12/25/23	200.00
			INVOICE TOTAL:					200.00
			VENDOR TOTAL:					200.00
00001			PEERLESS NETWORK, INC					
9850	12/19/23	01	708-923-6021 12/15-1/14/24	5224707200			12/25/23	202.39
		02	T-1 LINE 12/15-1/14/23	0120707200				344.56
		03	T-1 LINE 12/15-1/14/23	0122707200				269.19
		04	T-1 LINE 12/15-1/14/23	0124707200				129.21
		05	T-1 LINE 12/15-1/14/23	0125707200				86.14
		06	T-1 LINE 12/15-1/14/23	0126707200				43.07
		07	T-1 LINE 12/15-1/14/23	0129707200				43.07

INVOICES DUE ON/BEFORE 12/25/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
100001	PEERLESS NETWORK, INC							
9850	12/19/23	08	T-1 LINE 12/15-1/14/23	5124707200			12/25/23	43.07
		09	T-1 LINE 12/15-1/14/23	5224707200				118.44
		10	ISDN LINE 12/15-1/14/23	0120707200				598.48
		11	RECREATION 12/15-1/14/23	0126707200				67.50
			INVOICE TOTAL:					1,945.12
			VENDOR TOTAL:					1,945.12
100015	ANTHONY PETAN							
31213	12/19/23	01	REISSUE PYRLI CHECK#22886	0100000600			12/25/23	65.34
		02	REISSUE PYRLI CHECK#22896	0100000600				238.60
			INVOICE TOTAL:					303.94
			VENDOR TOTAL:					303.94
10002	QUILL CORPORATION							
5900637	12/18/23	01	1099 NEC 4 PT W/ENVELOPES-50	0129707020			12/25/23	27.99
			INVOICE TOTAL:					27.99
			VENDOR TOTAL:					27.99
Y0001	RAY O'HERRON CO., INC.							
311274	12/19/23	01	3 BADGES CASES/MAYOR & CMSSNR	0122707300			12/25/23	50.97
			INVOICE TOTAL:					50.97
312446	12/19/23	01	3 BADGES COMMISSONERS & MAYOR	0122707300			12/25/23	360.25
			INVOICE TOTAL:					360.25
			VENDOR TOTAL:					411.22
D00001	RED WING BUSINESS ADVANTAGE							
0231210010992	12/19/23	01	ABEL CORONEL BOOTS	0124707300			12/25/23	224.99
			INVOICE TOTAL:					224.99
			VENDOR TOTAL:					224.99

INVOICES DUE ON/BEFORE 12/25/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
F00002 REFRESHING GREAT LAKES								
EBI017141	12/19/23	01	COFFEE SERVICE	0120707990			12/25/23	132.65
							INVOICE TOTAL:	132.65
							VENDOR TOTAL:	132.65
Z00001 JOE RIZZA								
43643	12/19/23	01	VEH#263-GASKET	01222606700			12/25/23	23.50
							INVOICE TOTAL:	23.50
							VENDOR TOTAL:	23.50
Z00002 RIZZA								
1956	12/19/23	01	TAG#31 GMC DUMP DRV SD INT HND	0124606700			12/25/23	66.13
							INVOICE TOTAL:	66.13
2022	12/18/23	01	VEH#261-REULATOR	01222606700			12/25/23	199.83
							INVOICE TOTAL:	199.83
							VENDOR TOTAL:	265.96
Z00001 ROSCOE								
326182	12/19/23	01	MATS/METRA	5324606710			12/25/23	78.11
							INVOICE TOTAL:	78.11
326183	12/19/23	01	MATS/KAC	0127916710			12/25/23	216.96
							INVOICE TOTAL:	216.96
							VENDOR TOTAL:	295.07
H0001 SCHROEDER MATERIAL								
1244010	12/19/23	01	DRAINAGE MTL/PULVERIZED SOIL	2328848020			12/25/23	70.00
							INVOICE TOTAL:	70.00
1245223	12/19/23	01	DRAINAGE MTL/PULVERIZED SOIL	2328848020			12/25/23	140.00
							INVOICE TOTAL:	140.00

INVOICES DUE ON/BEFORE 12/25/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
H0001 SCHROEDER MATERIAL								
1245337	12/19/23	01	DRAINAGE MTL/PULVERIZED SOIL	2328848020			12/25/23	140.00
							INVOICE TOTAL:	140.00
1245362	12/19/23	01	DRAINAGE MATERIAL/SOIL	2328848020			12/25/23	105.00
							INVOICE TOTAL:	105.00
1245353	12/19/23	01	DRAINAGE MTL/PULVERIZED SOIL	2328848020			12/25/23	140.00
							INVOICE TOTAL:	140.00
							VENDOR TOTAL:	595.00
Y00001 SKYHAWKS SPORTS ACADEMY, INC.								
6234	12/18/23	01	SKYHAWKS BASKETBALL#213.42	0126606991			12/25/23	480.00
							INVOICE TOTAL:	480.00
							VENDOR TOTAL:	480.00
U00020 SOUTHWEST MUSIC TOGETHER								
31213	12/19/23	01	FRIDAY 9:30AM CLASS #142.15	0126606991			12/25/23	504.00
							INVOICE TOTAL:	504.00
							VENDOR TOTAL:	504.00
U00022 SOUTHWEST REGIONAL PUBLISHING								
3-3232	12/19/23	01	AD F/WATER TRANSMISSION MAIN	5224707035			12/25/23	339.41
							INVOICE TOTAL:	339.41
							VENDOR TOTAL:	339.41
R0001 TIRE SERVICES COMPANY								
80243	12/18/23	01	VEH#263-TPMS SENSOR REPLACED	0122606700			12/25/23	125.00
							INVOICE TOTAL:	125.00
80272	12/19/23	01	VEH#262-FLAT TIRE REPAIR	0122606700			12/25/23	23.95
							INVOICE TOTAL:	23.95

INVOICES DUE ON/BEFORE 12/25/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
R0001	TIRE SERVICES COMPANY							
80273	12/19/23	01	TAG#57 GRASSHOPPER FLAT REPAIR	0124606708			12/25/23	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	163.95
S00001	TOSCAS LAW GROUP							
31206	12/19/23	01	ADJUDICATION 12/06/23	0122606540			12/25/23	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
R00001	VERIZON WIRELESS							
950588105	12/19/23	01	11/2-12/1/23	0129707210			12/25/23	36.01
		02	11/2-12/1/23	5224707210				156.54
		03	11/2-12/1/23	5124707210				156.54
		04	11/2-12/1/23	0126707210				42.30
		05	11/2-12/1/23	0125707210				83.13
		06	11/2-12/1/23	0124707210				504.58
		07	11/2-12/1/23	0122707210				319.53
		08	11/2-12/1/23	0121707990				36.01
		09	11/2-12/1/23	0120707210				1,051.38
							INVOICE TOTAL:	2,386.02
951193258	12/19/23	01	DAN FOSTER/SENSUS	5224707210			12/25/23	93.72
							INVOICE TOTAL:	93.72
							VENDOR TOTAL:	2,479.74
							TOTAL ALL INVOICES:	71,765.57

DATE: 12/19/23
 TIME: 15:09:53
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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/25/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
FLO00006	FERNANDO FLORES		1,141.84
PET00015	ANTHONY PETAN		303.94
	GENERAL FUND		1,445.78
20	ADMINISTRATION DEPARTMENT		
DAI0002	DAILY SOUTHTOWN	220.99	112.99
KLE0001	KLEIN, THORPE, AND JENKINS LTD	27,963.30	1,965.00
PEE00001	PEERLESS NETWORK, INC	13,164.60	943.04
REF00002	REFRESHING GREAT LAKES	1,716.10	132.65
VER00001	VERIZON WIRELESS	12,054.67	1,051.38
	ADMINISTRATION DEPARTMENT		4,205.06
21	PUBLIC AFFAIRS DEPARTMENT		
CIT00007	CITI CARDS	8,942.85	25.55
VER00001	VERIZON WIRELESS	12,054.67	36.01
	PUBLIC AFFAIRS DEPARTMENT		61.56
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	227.50	30.50
AMA00004	AMAZON CAPITAL SERVICES	850.27	64.02
CHI00040	CHICAGO PARTS & SOUND, LLC	8,795.21	428.47
CRI00001	CRITICAL REACH, INC.		390.00
EAG00001	THE EAGLE UNIFORM CO., INC.	1,638.50	370.00
G&H00001	G & H IMPORT AUTO PARTS INC.	5,819.70	311.21
GAL0002	GALLS, LLC	215.96	184.98
KLE0001	KLEIN, THORPE, AND JENKINS LTD	27,963.30	975.00
LEX00002	LEXIPOL, LLC		9,569.61
PEE00001	PEERLESS NETWORK, INC	13,164.60	269.19
RAY0001	RAY O'HERRON CO., INC.	5,407.47	411.22
RIZ00001	JOE RIZZA	2,439.58	23.50
RIZ00002	RIZZA	3,610.74	199.83
TIR0001	TIRE SERVICES COMPANY	5,982.28	148.95
TOS00001	TOSCAS LAW GROUP	3,150.00	450.00
VER00001	VERIZON WIRELESS	12,054.67	319.53
	POLICE DEPARTMENT		14,146.01

INVOICES DUE ON/BEFORE 12/25/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
BIE00005	BI RENTAL	1,230.18	271.22
CHI00040	CHICAGO PARTS & SOUND, LLC	8,795.21	136.08
CIN00001	CINTAS	7,621.31	583.75
COM00009	COM ED	9,247.81	2,667.03
COM00017	COM ED	1,166.72	21.37
HOM00001	HOME DEPOT CREDIT SERVICES	2,365.53	576.97
ILL00036	ILLINOIS PUBLIC WORKS MUTUAL		100.00
MEN00005	MENARDS	4,452.82	31.54
NOR00001	NORTHERN SAFETY CO., INC.	1,370.97	183.77
PEE00001	PEERLESS NETWORK, INC	13,164.60	129.21
RED00001	RED WING BUSINESS ADVANTAGE	2,290.40	224.99
RIZ00002	RIZZA	3,610.74	66.13
TIR0001	TIRE SERVICES COMPANY	5,982.28	15.00
VER00001	VERIZON WIRELESS	12,054.67	504.58
	PUBLIC WORKS DEPARTMENT		5,511.64
25	BUILDING DEPARTMENT		
KLE0001	KLEIN, THORPE, AND JENKINS LTD	27,963.30	643.80
PEE00001	PEERLESS NETWORK, INC	13,164.60	86.14
VER00001	VERIZON WIRELESS	12,054.67	83.13
	BUILDING DEPARTMENT		813.07
26	RECREATION DEPARTMENT		
NEE00003	AMANDA NEELY		270.00
PEE00001	PEERLESS NETWORK, INC	13,164.60	110.57
SKY00001	SKYHAWKS SPORTS ACADEMY, INC.	1,440.00	480.00
SOU00020	SOUTHWEST MUSIC TOGETHER	1,615.00	504.00
VER00001	VERIZON WIRELESS	12,054.67	42.30
	RECREATION DEPARTMENT		1,406.87
27	PUBLIC GROUNDS		
CON00002	CONSERV FS, INC	5,350.25	931.00
DAV00004	DAV-COM ELECTRIC, INC	16,610.00	2,493.00
LRS00001	LRS, LLC	4,639.50	126.20
MEN00005	MENARDS	4,452.82	458.81

DATE: 12/19/23
TIME: 15:09:53
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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/25/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
27	PUBLIC GROUNDS		
NIC0001	NICOR GAS	12,048.32	1,097.72
ROS0001	ROSCOE	5,451.45	216.96
	PUBLIC GROUNDS		5,323.69
29	FINANCE DEPARTMENT		
BS&00001	BS&A SOFTWARE		925.00
PEE00001	PEERLESS NETWORK, INC	13,164.60	43.07
QUI0002	QUILL CORPORATION	1,086.09	27.99
VER00001	VERIZON WIRELESS	12,054.67	36.01
	FINANCE DEPARTMENT		1,032.07
32	PALOS PARK FESTIVALS		
CIT00007	CITI CARDS	8,942.85	138.91
MEN00005	MENARDS	4,452.82	158.88
MEN0001	MENARDS CRESTWOOD	374.85	102.90
PAL00027	PALOS LIONS CLUB		200.00
	PALOS PARK FESTIVALS		600.69
. /2% SALES TAX FUND			
28			
LIN00001	LINDAHL BROTHERS, INC	5,130.95	259.24
SCH0001	SCHROEDER MATERIAL	582.60	595.00
			854.24
MFT FUND			
24	MFT FUND		
IND00003	INDUSTRIAL SYSTEMS, LTD		5,254.00
MEN00005	MENARDS	4,452.82	12.65
	MFT FUND		5,266.65

DATE: 12/19/23
TIME: 15:09:53
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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/25/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
24	SEWER FUND		
CIN00001	CINTAS	7,621.31	82.30
DYN00004	DYNEGY ENERGY SERVICES	34,166.78	340.04
NIC0001	NICOR GAS	12,048.32	321.84
PEE00001	PEERLESS NETWORK, INC	13,164.60	43.07
VER00001	VERIZON WIRELESS	12,054.67	156.54
	SEWER FUND		943.79
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	235,200.24	15,989.31
CIN00001	CINTAS	7,621.31	164.60
COR00011	CORE & MAIN LP	33,664.32	5,099.19
ENV0001	ETP LABS INC	1,590.00	120.00
HAW00003	HAWKINS, INC.	1,789.34	257.23
IXO00001	IXOM WATERCARE INC		6,396.00
NIC0001	NICOR GAS	12,048.32	166.73
PEE00001	PEERLESS NETWORK, INC	13,164.60	320.83
SOU00022	SOUTHWEST REGIONAL PUBLISHING	189.00	339.41
VER00001	VERIZON WIRELESS	12,054.67	250.26
	WATER FUND		29,103.56
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
DAV00004	DAV-COM ELECTRIC, INC	16,610.00	740.00
DYN00004	DYNEGY ENERGY SERVICES	34,166.78	232.78
ROS0001	ROSCOE	5,451.45	78.11
	COMMUTER LOT FUND		1,050.89
	TOTAL ALL DEPARTMENTS		71,765.57

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JANUARY 08, 2024**

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

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

-- Village of Palos Park --
 DETAIL BOARD REPORT

TE: 01/02/24
 ME: 15:21:11
 : AP441000.WOW

INVOICES DUE ON/BEFORE 01/08/2024

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T00001 1ST AYD CORPORATION								
S1664256	01/02/24	01	PW GARAGE SUPPLIES	0124606700			01/08/24	135.99
		02	PW GARAGE SUPPLIES	0127936711				243.68
			INVOICE TOTAL:					379.67
S1664821	01/02/24	01	FIDEL/LEATHER GLOVES	0124707300			01/08/24	149.51
			INVOICE TOTAL:					149.51
			VENDOR TOTAL:					529.18
A00008 ROBERT ADAMS								
31220	01/02/24	01	CELL PHONE STIPEND SEP-DEC2023	0125707210			01/08/24	160.00
			INVOICE TOTAL:					160.00
			VENDOR TOTAL:					160.00
T00004 ALTORFER INDUSTRIES, INC								
58C0037755	01/02/24	01	#50 MINI EXCAVATOR REPAIR PRTS	0124606708			01/08/24	123.64
			INVOICE TOTAL:					123.64
			VENDOR TOTAL:					123.64
X00001 BAXTER & WOODMAN, INC.								
253887	01/02/24	01	IEPA LOAN APPL ASS F/MCCARTHY	5224606990			01/08/24	92.50
			INVOICE TOTAL:					92.50
			VENDOR TOTAL:					92.50
U00001 BLUE CROSS/BLUE SHIELD OF IL								
401	01/02/24	01	EMPLYR HEALTH JAN2024	0120505310			01/08/24	3,978.64
		02	EMPLYR HEALTH JAN2024	0122505310				14,177.29
		03	EMPLYR HEALTH JAN2024	0124505310				1,855.30
		04	EMPLYR HEALTH JAN2024	0125505310				4,887.85
		05	EMPLYR HEALTH JAN2024	1100505310				2,668.46
		06	EMPLYR HEALTH JAN2024	5124505310				1,540.34

INVOICES DUE ON/BEFORE 01/08/2024

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
U00001	BLUE CROSS/BLUE SHIELD OF IL							
401	01/02/24	07	EMPLR HEALTH JAN2024	5224505310			01/08/24	3,802.96
		08	EMPLOYEE HEALTH JAN2024 AD	0100000502				1,674.59
		09	EMPLOYEE HEALTH JAN2024 PO	0100000502				3,299.01
		10	EMPLOYEE HEALTH JAN2024 PW	0100000502				344.84
		11	EMPLOYEE HEALTH JAN2024 BD	0100000502				1,221.96
		12	COUNCIL REIMB JAN2024	0100181801				1,424.52
		13	EMPLOYEE HEALTH JAN2024 LB	1100000502				1,481.66
		14	EMPLOYEE HEALTH JAN2024	5100000502				385.09
		15	EMPLOYEE HEALTH JAN2024	5200000502				950.73
								43,693.24
								43,693.24

INVOICE TOTAL:
 VENDOR TOTAL:

Y00004 LISA BOYLE

40102	01/02/24	01	CELL PHONE STIPEND JAN/FEB2024	0120707210			01/08/24	99.00
								99.00
								99.00

INVOICE TOTAL:
 VENDOR TOTAL:

S00001 BTS SOLUTIONS

0576	01/02/24	01	QTRLY MAINT 4/25/22-7/24/22	0120707200			01/08/24	255.91
		02	QTRLY MAINT 4/25/22-7/24/22	0122707200				179.21
		03	QTRLY MAINT 4/25/22-7/24/22	0124707200				84.20
		04	QTRLY MAINT 4/25/22-7/24/22	0125707200				58.06
		05	QTRLY MAINT 4/25/22-7/24/22	0126707200				31.31
		06	QTRLY MAINT 4/25/22-7/24/22	0129707200				31.31
		07	QTRLY MAINT 4/25/22-7/24/22	5124707200				31.00
		08	QTRLY MAINT 4/25/22-7/24/22	5224707200				31.00
								702.00

INVOICE TOTAL:

2217	01/02/24	01	QTRLY MAINT 10/25/23-1/24/24	0120707200			01/08/24	255.91
		02	QTRLY MAINT 10/25/23-1/24/24	0122707200				179.21
		03	QTRLY MAINT 10/25/23-1/24/24	0124707200				84.20
		04	QTRLY MAINT 10/25/23-1/24/24	0125707200				58.06

INVOICES DUE ON/BEFORE 01/08/2024

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
A00004 DEARBORN NATIONAL LIFE								
401	01/02/24	01	VOLUNTARY LIFE JAN2024	0100000200			01/08/24	267.62
		02	LIFE INSURANCE JAN2024	0120505320				34.01
		03	LIFE INSURANCE JAN2024	0122505320				140.25
		04	LIFE INSURANCE JAN2024	0124505320				62.54
		05	LIFE INSURANCE JAN2024	0125505320				34.75
		06	LIFE INSURANCE JAN2024	0126505320				25.00
		07	LIFE INSURANCE JAN2024	0129505320				9.38
		08	LIFE INSURANCE JAN2024	1100505320				25.00
		09	LIFE INSURANCE JAN2024	5124505320				21.80
		10	LIFE INSURANCE JAN2024	5224505320				51.01
								INVOICE TOTAL: 671.36
								VENDOR TOTAL: 671.36
N00004 DYNEGY ENERGY SERVICES								
73518123121	01/02/24	01	9301 W 123RD ST 11/15-12/17/23	5124606400			01/08/24	38.39
								INVOICE TOTAL: 38.39
73518223121	01/02/24	01	9 PARTRIDGE LN 11/15-12/17/23	5124606400			01/08/24	101.43
								INVOICE TOTAL: 101.43
73518323121	01/02/24	01	12101 SW HWY 11/15-12/17/23	5224606400			01/08/24	1,899.74
								INVOICE TOTAL: 1,899.74
73518423121	01/02/24	01	12701 KINVARRA 11/15-12/17/23	5124606400			01/08/24	178.45
								INVOICE TOTAL: 178.45
73518723121	01/02/24	01	10101 125TH ST 11/15-12/17/23	5224606400			01/08/24	478.89
								INVOICE TOTAL: 478.89
73518823121	01/02/24	01	68 OLD CREEK RD 11/15-12/17/23	5124606400			01/08/24	75.96
								INVOICE TOTAL: 75.96
73518923121	01/02/24	01	40 RAMSGATE 11/15-12/17/23	5124606400			01/08/24	271.00
								INVOICE TOTAL: 271.00

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
M00004 DYNEGY ENERGY SERVICES								
73519023121	01/02/24	01	8812 120TH PL 11/15-12/17/23	5124606400			01/08/24	53.04
							INVOICE TOTAL:	53.04
73519123121	01/02/24	01	12410 91ST AVE 11/15-12/17/23	5124606400			01/08/24	79.58
							INVOICE TOTAL:	79.58
73519223121	01/02/24	01	8201 RT83 11/15-12/17/23	5124606400			01/08/24	160.56
							INVOICE TOTAL:	160.56
73519323121	01/02/24	01	24 1/2 ROMIGA 11/15-12/17/23	5124606400			01/08/24	86.86
							INVOICE TOTAL:	86.86
73519423121	01/02/24	01	12355 WOLF RD 11/15-12/17/23	5124606400			01/08/24	23.18
							INVOICE TOTAL:	23.18
							VENDOR TOTAL:	3,447.08
E0001 PALOS ACE HARDWARE								
11892	01/02/24	01	BULB	0122707010			01/08/24	3.79
							INVOICE TOTAL:	3.79
12093	01/02/24	01	REC CTR KTCNM STOVE RPR PRT	0127926711			01/08/24	37.24
							INVOICE TOTAL:	37.24
							VENDOR TOTAL:	41.03
C00003 HACH COMPANY								
3854206	01/02/24	01	HACH ANALYZER REAGENT BOTTLES	5224606990			01/08/24	258.48
							INVOICE TOTAL:	258.48
							VENDOR TOTAL:	258.48
M00001 HOME DEPOT CREDIT SERVICES								
015746	01/02/24	01	J WLTRS, MINI FRIG,PPR TWL/PMP	5224606711			01/08/24	178.98
							INVOICE TOTAL:	178.98
							VENDOR TOTAL:	178.98

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 01/02/24
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INVOICES DUE ON/BEFORE 01/08/2024

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
500001	01/02/24	01	VIL GRN RSTRM, WNTRENZNG, FEE	0127976990			01/08/24	126.20
			INVOICE TOTAL:					126.20
			VENDOR TOTAL:					126.20
4302023	01/02/24	01	WTR TWR REVN 5/1/22-4/30/23	5224585810			01/08/24	10,639.98
			INVOICE TOTAL:					10,639.98
			VENDOR TOTAL:					10,639.98
4477	01/02/24	01	BATTERIES -FLSH LGHT & TOOL/PW	0124707510			01/08/24	28.98
		02	PW LIGHT FIXTURE RPR SUPPLIES	0124707510				2.99
		03	REC CTR RPR SCRW F/HTR SHLD	0127926711				10.57
		04	AIR FRESHENERS F/TRUCKS	0124606700				10.36
			INVOICE TOTAL:					52.90
4584	01/02/24	01	REC CTR FRDG WTR LN CNNCT PRT	0127926711			01/08/24	5.59
			INVOICE TOTAL:					5.59
			VENDOR TOTAL:					58.49
T00008	01/02/24	01	EMPLYR DENTAL JAN2024	0120505310			01/08/24	234.86
		02	EMPLYR DENTAL JAN2024	0122505310				905.16
		03	EMPLYR DENTAL JAN2024	0124505310				103.99
		04	EMPLYR DENTAL JAN2024	0125505310				296.23
		05	EMPLYR DENTAL JAN2024	1100505310				136.62
		06	EMPLYR DENTAL JAN2024	5124505310				116.07
		07	EMPLYR DENTAL JAN2024	5224505310				280.46
		08	EMPLOYEE DENTAL JAN2024 AD	0100000502				100.97
		09	EMPLOYEE DENTAL JAN2024 PA	0100000502				42.27
		10	EMPLOYEE DENTAL JAN2024 PO	0100000502				226.27

INVOICES DUE ON/BEFORE 01/08/2024

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
000008			METROPOLITAN LIFE INSURANCE CO					
1401	01/02/24	11	EMPLOYEE DENTAL JAN2024 PW	0100000502			01/08/24	25.99
		12	EMPLOYEE DENTAL JAN2024 BD	0100000502				74.05
		13	EMPLOYEE DENTAL JAN2024 LB	1100000502				76.41
		14	EMPLOYEE DENTAL JAN2024	5100000502				29.01
		15	EMPLOYEE DENTAL JAN2024	5200000502				70.10
								INVOICE TOTAL: 2,718.46
								VENDOR TOTAL: 2,718.46
000001			METROPOLITAN INDUSTRIES INC					
057220	01/02/24	01	METRO CLOUD DATA SERVICE	5124606990			01/08/24	195.00
								INVOICE TOTAL: 195.00
								VENDOR TOTAL: 195.00
000001			NICOR GAS					
31229	01/02/24	01	METRA NI-GAS 11/29-12/29/23	5324606410			01/08/24	172.56
								INVOICE TOTAL: 172.56
								VENDOR TOTAL: 172.56
000014			PROVEN IT					
143064	01/02/24	01	FEB2024	0120606011			01/08/24	1,210.50
		02	FEB2024	0122606011				2,152.96
		03	FEB2024	0124606011				874.64
		04	FEB2024	0125606011				740.08
		05	FEB2024	0126606011				740.08
		06	FEB2024	0129606011				336.40
		07	FEB2024	5124606011				336.38
		08	FEB2024	5224606011				336.96
								INVOICE TOTAL: 6,728.00
								VENDOR TOTAL: 6,728.00
143196	01/02/24	01	LICENSING JAN2024	0120606011			01/08/24	146.36
		02	LICENSING JAN2024	0122606011				146.36

INVOICES DUE ON/BEFORE 01/08/2024

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
A00016	SHARK SHREDDING, INC							
5198	01/02/24	01	MONTHLY SHREDDING/DEC2023	01222606990			01/08/24	46.20
							INVOICE TOTAL:	46.20
							VENDOR TOTAL:	46.20
Y00002	DANIEL SNYDER							
31228	01/02/24	01	OVRPYMT FOR UTILITY BILLING	5224707400			01/08/24	132.57
							INVOICE TOTAL:	132.57
							VENDOR TOTAL:	132.57
R00001	TERRY'S FORD, LINCOLN-MERCURY							
31222	01/02/24	01	NEW VEH#273	0128828030			01/08/24	42,138.00
							INVOICE TOTAL:	42,138.00
							VENDOR TOTAL:	42,138.00
P0001	US POSTMASTER							
31228	01/02/24	01	POSTAGE JAN2024 UTILITY BILLING	5224707040			01/08/24	600.00
							INVOICE TOTAL:	600.00
							VENDOR TOTAL:	600.00
L0003	VILLAGE OF PALOS PARK							
2/1/2023	01/02/24	01	WTR PYMT METRA 10/1-12/1/2023	5324707051			01/08/24	117.62
							INVOICE TOTAL:	117.62
							VENDOR TOTAL:	117.62
P00001	VSP OF ILLINOIS, NFP							
19418298/819426004	01/02/24	01	VSP JAN 2024 COVERAGE	0100000504			01/08/24	296.70
		02	VSP JAN 2024 COBRA COVERAGE	0100000504				11.54
							INVOICE TOTAL:	308.24
							VENDOR TOTAL:	308.24
							TOTAL ALL INVOICES:	134,145.18

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 01/08/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	333,634.75	7,964.92
DEA00004	DEARBORN NATIONAL LIFE	5,571.13	267.62
MET00008	METROPOLITAN LIFE INSURANCE CO	20,726.52	469.55
VSP00001	VSP OF ILLINOIS, NFP	2,473.53	308.24
	GENERAL FUND		9,010.33
20	ADMINISTRATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	333,634.75	3,978.64
BOY00004	LISA BOYLE	455.28	99.00
BTS00001	BTS SOLUTIONS	1,404.00	511.82
CIT00007	CITI CARDS	9,107.31	60.00
COG00003	COG HILL COUNTRY CLUB	3,359.40	564.00
DEA00004	DEARBORN NATIONAL LIFE	5,571.13	34.01
LEA00006	LEAF	14,713.31	558.28
MET00008	METROPOLITAN LIFE INSURANCE CO	20,726.52	234.86
PRO00014	PROVEN IT	62,689.43	1,356.86
	ADMINISTRATION DEPARTMENT		7,397.47
22	POLICE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	333,634.75	14,177.29
BTS00001	BTS SOLUTIONS	1,404.00	358.42
CHI00040	CHICAGO PARTS & SOUND, LLC	9,359.76	187.98
CLE00003	CLEAR LOSS PREVENTION INC	830.00	431.00
DEA00004	DEARBORN NATIONAL LIFE	5,571.13	140.25
EBE0001	PALOS ACE HARDWARE	1,251.18	3.79
KAR00008	NICHOLAS W KARAS	5,000.00	1,500.00
LEA00006	LEAF	14,713.31	869.31
MET00008	METROPOLITAN LIFE INSURANCE CO	20,726.52	905.16
PRO00014	PROVEN IT	62,689.43	2,299.32
RAY0001	RAY O'HERRON CO., INC.	5,818.69	269.92
RIZ00002	RIZZA	3,876.70	56.65
SHA00016	SHARK SHREDDING, INC	2,213.20	46.20
	POLICE DEPARTMENT		21,245.29
24	PUBLIC WORKS DEPARTMENT		

INVOICES DUE ON/BEFORE 01/08/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	3,783.35	285.50
ALT00004	ALTORFER INDUSTRIES, INC	2,818.33	123.64
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	333,634.75	1,855.30
BTS00001	BTS SOLUTIONS	1,404.00	168.40
COM00017	COM ED	1,188.09	97.07
DEA00004	DEARBORN NATIONAL LIFE	5,571.13	62.54
LEA00006	LEAF	14,713.31	279.15
MEN00005	MENARDS	5,114.70	42.33
MET00008	METROPOLITAN LIFE INSURANCE CO	20,726.52	103.99
PRO00014	PROVEN IT	62,689.43	1,021.00
	PUBLIC WORKS DEPARTMENT		4,038.92
25	BUILDING DEPARTMENT		
ADA00008	ROBERT ADAMS	160.00	160.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	333,634.75	4,887.85
BTS00001	BTS SOLUTIONS	1,404.00	116.12
DEA00004	DEARBORN NATIONAL LIFE	5,571.13	34.75
HRG00001	HR GREEN, INC	44,490.25	3,073.75
LEA00006	LEAF	14,713.31	139.57
MET00008	METROPOLITAN LIFE INSURANCE CO	20,726.52	296.23
PRO00014	PROVEN IT	62,689.43	886.44
	BUILDING DEPARTMENT		9,594.71
26	RECREATION DEPARTMENT		
BTS00001	BTS SOLUTIONS	1,404.00	62.62
DEA00004	DEARBORN NATIONAL LIFE	5,571.13	25.00
LEA00006	LEAF	14,713.31	279.14
PRO00014	PROVEN IT	62,689.43	886.44
	RECREATION DEPARTMENT		1,253.20
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	3,783.35	243.68
COM00023	COMFORT ZONE SERVICE	17,988.00	1,012.50
COV00001	COVERALL	9,736.00	1,007.00
EBE0001	PALOS ACE HARDWARE	1,251.18	37.24

INVOICES DUE ON/BEFORE 01/08/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
27	PUBLIC GROUNDS		
LRS00001	LRS, LLC	4,765.70	126.20
MEN00005	MENARDS	5,114.70	16.16
ROS0001	ROSCOE	5,746.52	256.96
	PUBLIC GROUNDS		2,699.74
28	CAPITAL EXPENDITURE DEPARTMENT		
TER00001	TERRY'S FORD, LINCOLN-MERCURY	42,138.00	42,138.00
	CAPITAL EXPENDITURE DEPARTMENT		42,138.00
29	FINANCE DEPARTMENT		
BTS00001	BTS SOLUTIONS	1,404.00	62.62
DEA00004	DEARBORN NATIONAL LIFE	5,571.13	9.38
PRO00014	PROVEN IT	62,689.43	482.76
	FINANCE DEPARTMENT		554.76
33	SENIOR CLUB		
CIT00007	CITI CARDS	9,107.31	678.00
	SENIOR CLUB		678.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	333,634.75	4,150.12
DEA00004	DEARBORN NATIONAL LIFE	5,571.13	25.00
MET00008	METROPOLITAN LIFE INSURANCE CO	20,726.52	213.03
	LIBRARY FUND		4,388.15
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	333,634.75	385.09

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- Village of Palos Park -
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 01/08/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

EWER FUND			
00	SEWER FUND		
MET00008	METROPOLITAN LIFE INSURANCE CO	20,726.52	29.01
	SEWER FUND		414.10
24	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	333,634.75	1,540.34
BTS00001	BTS SOLUTIONS	1,404.00	62.00
DEA00004	DEARBORN NATIONAL LIFE	5,571.13	21.80
DYN00004	DYNEGY ENERGY SERVICES	34,739.60	1,068.45
MET00008	METROPOLITAN LIFE INSURANCE CO	20,726.52	116.07
MET0001	METROPOLITAN INDUSTRIES INC	30,940.20	195.00
PRO00014	PROVEN IT	62,689.43	482.74
	SEWER FUND		3,486.40
ATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	333,634.75	950.73
MET00008	METROPOLITAN LIFE INSURANCE CO	20,726.52	70.10
	WATER FUND		1,020.83
24	WATER FUND		
BAX00001	BAXTER & WOODMAN, INC.	3,147.43	92.50
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	333,634.75	3,802.96
BTS00001	BTS SOLUTIONS	1,404.00	62.00
CAR0001	CARLSON ASPHALT COMPANY INC	27,085.00	1,685.00
COM00024	COMMONWEALTH EDISON COMPANY		3,000.00
COR00011	CORE & MAIN LP	38,763.51	2,001.08
DEA00004	DEARBORN NATIONAL LIFE	5,571.13	51.01
DYN00004	DYNEGY ENERGY SERVICES	34,739.60	2,378.63
HAC00003	HACH COMPANY	3,516.96	258.48
HOM00001	HOME DEPOT CREDIT SERVICES	2,942.50	178.98
MAS0001	MASTERTSON REAL ESTATE EQUITIES		10,639.98
MET00008	METROPOLITAN LIFE INSURANCE CO	20,726.52	280.46
PRO00014	PROVEN IT	62,689.43	483.34
SNY00002	DANIEL SNYDER		132.57
USP0001	US POSTMASTER	5,200.00	600.00
	WATER FUND		25,646.99

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-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/08/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COV00001	COVERALL	9,736.00	210.00
NIC0001	NICOR GAS	13,634.61	172.56
ROS0001	ROSCOE	5,746.52	78.11
VIL0003	VILLAGE OF PALOS PARK	4,590.01	117.62
	COMMUTER LOT FUND		578.29
	TOTAL ALL DEPARTMENTS		134,145.18

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR JANUARY 08, 2024**

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

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST/JANUARY 08, 2024 COUNCIL MEETING

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

DATE	CHECK#	PAYEE	AMOUNT
12/5/2023	186818	Karry Czarnecki	\$200.00
12/7/2023	186819	Cog Hill Country Club	\$3,359.40
TOTALS:			\$3,559.40

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

Pay Date:		12/21/2023	\$135,721.46
Pay Date:			
Pay Date:			
TOTALS:			\$135,721.46

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$64,203.80
Wex Bank/Shell	On-Line	5,363.14
RCN/Astound	On-Line	1,036.40
Wex Gas Purchase	On-Line	988.84
American Express	J. P. Morgan Chase Bank	
Walgreens		3.24
Amazon Marketplace		-248.24
Amazon Marketplace		-124.12
Dyn.Com		55.00
Adobe Acropro		25.49
Adobe Acropro		76.47
Canva		119.99
Amazon Marketplace		153.90
Dyn.Com		5.00
Jewel Osco		12.25
Amazon Marketplace		30.98
Republic Services		31,760.26
Amazon Marketplace		41.57
Amazon Marketplace		136.14
ILIPRA. Org		220.00
FP Mailing Solutions		828.00
Dunkin		82.79
Dyn.Com		5.00
Jewel Osco		6.42
Adobe Systems		21.24
Amazon.Com		12.92
Amazon Marketplace		17.49
Amazon Marketplace		992.96
AmazonMarketplace		209.97
Amazon Marketplace		374.20
Microsoft		-299.79
Ready Refresh		9.48
Dyn.Com		5.00
Facebook		4.61
Jewel Osco		33.63
USPS		105.60
Amazon Marketplace		245.63
Visa	First Midwest Bank	
Midas Auto		304.45
TOTALS:		
TOTAL SUPPLEMENTAL WARRANT LIST:		\$139,280.86

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 12/21/2023

Process: 2023122101

Pay Period: 12/02/2023 to 12/15/2023

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	62	0.00	84,024.10	84,024.10	
	Regular	3	923.60	0.00	923.60	
Totals		65	923.60	84,024.10	84,947.70	→ 84,947.70

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	11,362.70	4,418.58	15,781.28	
Totals			9	11,362.70	4,418.58	15,781.28	→ 15,781.28

Total Net Payroll Liability				12,286.30	88,442.68	100,728.98	→ 100,728.98
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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	112,773.62	112,773.62	11,593.28		
Medicare	36-6006039		Semi-Weekly	120,773.47	120,773.47	1,751.18		
Medicare - Employer	36-6006039		Semi-Weekly	120,773.47	120,773.47		1,751.22	
OASDI	36-6006039		Semi-Weekly	120,773.47	114,302.43	7,086.75		
OASDI - Employer	36-6006039		Semi-Weekly	120,773.47	114,302.43		7,086.75	
Totals						20,431.21	8,837.97	→ 29,269.18

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	112,773.62	112,773.62	5,641.52		
Totals						5,641.52	0.00	→ 5,641.52

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	120,773.47	9,621.18		81.78	
Totals						0.00	81.78	→ 81.78

Total Tax Liability						26,072.73	8,919.75	→ 34,992.48
----------------------------	--	--	--	--	--	------------------	-----------------	--------------------

Total Payroll Liability						135,721.46		→ 135,721.46
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112184197	12/21/2023	760.29				760.29	
Totals		760.29		0.00		760.29	→ 760.29

Transfers



Payroll Summary

Check Date: 12/21/2023

Page 2 of 2

Process: 2023122101

VILLAGE OF PALOS PARK (1868)

Pay Period: 12/02/2023 to 12/15/2023

Type	Date	Source Account	Amount	
Billing	12/21/2023	1405470*	760.29	
Dir Dep	12/20/2023	1405470*	84,024.10	
Tax	12/20/2023	1405470*	34,992.48	
Totals Transfers			119,776.87	→ 119,776.87

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	12/28/2023	29,269.18
(Deposit made by Service Bureau)	Illinois SITW	12/28/2023	5,641.52
(Deposit made by Service Bureau)	Illinois SUI	1/31/2024	81.78
	Total Tax Deposits		34,992.48





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

Meeting of: January 8, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2023 – 04: An application has been filed requesting to subdivide/plat an existing tax divided parcel containing 40,132 sf (0.92 acres) of lot area along with a variance from the 43,560 sf (1 acre) minimum lot size as required by Section 1268.02(c) Lot Sizes in the R-1-A zoning district. The requests are being made to allow for the construction of a single-family residence on the 40,132 sf (0.92 acres) lot. The subject property is located at the northwest corner of Wolf Road and S Old Creek Road and commonly known as 12600 South Wolf Road.

BACKGROUND:

The subject property is currently vacant and has a lot size of 40,132 sf (0.92 acres). The current size and dimensions of the property are a result of a tax split from 1992. Since the tax split occurred after the annexation of the property into the Village in 1988, the property does not qualify for any of the lot size exemptions allowed in the Village Code. The applicant proposes to construct a new single-family residence on the property. To allow the construction of the new home approval of a one-lot subdivision plat and lot size variance is required. The proposed new home complies with all other applicable zoning requirements.

STAFF RECOMMENDATION:

Staff recommends approval of both the plat of subdivision and requested variance (as per the attached findings of fact).

PLAN COMMISSION RECOMMENDATION:

The Plan Commission held a public hearing and discussed the request at its December 21, 2023 meeting and recommended approval (5-0) of the requested subdivision plat and lot size variation.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2024-01 “An Ordinance Approving A Plat Of Subdivision And Lot Size Variance (Stachon – 12600 S. Wolf Road, Palos Park, Illinois)”

Attachments:

Transmittal of Recommendation

Ordinance 2024-01 (with proposed plat)

Staff Report to the Village of Palos Park Plan Commission (December 21, 2023)



TO: Mike Wade, Building Commissioner
MEETING DATE: December 21, 2023 at 7:00 pm
FROM: Ed Marcyn, Chair
SUBJECT: Transmittal of Plan Commission Recommendation

PROJECT TITLE

PC CASE 2023-04: An application has been filed requesting to subdivide/plat an existing tax divided parcel containing 40,132 sf (0.92 acres) of lot area along with a variance from the 43,560 sf (1 acre) minimum lot size as required by Section 1268.02(c) Lot Sizes in the R-1-A zoning district. The requests are being made to allow for the construction of a single-family residence on the 40,132 sf (0.92 acres) lot.

The subject property is located at the northwest corner of Wolf Road and S Old Creek Road and commonly known as 12600 South Wolf Road.

PUBLIC HEARING

The Plan Commission held a public hearing regarding application PC 2023 – 04 on December 21, 2023. One member of the public was present, who asked questions regarding the request.

RECOMMENDATION

Concurring with the findings as outlined in the Staff Report, a motion was made to recommend that the Village Council approve the requested subdivision plat of the existing tax divided parcel as well as the requested variance from the 43,560 sf (1 acre) minimum lot size as required by Section 1268.02(c) Lot Sizes in the R-1-A zoning district; to allow for the construction of a single-family residence on the 40,132 sf (0.92 acres) vacant lot on the property commonly known as 12600 S. Wolf Road.

The vote was five (5) yes and zero (0) no with two (2) absent on the request.

ORDINANCE NO. 2024-01

**AN ORDINANCE APPROVING A PLAT OF SUBDIVISION
AND LOT SIZE VARIANCE
(Stachon – 12600 S. Wolf Road, Palos Park, Illinois)**

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

SECTION 1:

A. That on December 21, 2023, the Plan Commission of the Village of Palos Park heard a request for the subdivision and lot size variation set forth below, pursuant to proper notice.

B. That on December 21, 2023, the Plan Commission of the Village of Palos Park recommended approval of the subdivision and the lot size variation hereinafter set forth to the Village Council.

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

SECTION 2: That the plat of subdivision creating the parcel, legally described as follows:

BEING A REDUBDIVISION OF THE WEST HALF OF THE
SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 37 NORTH,
RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK
COUNTY, ILLINOIS

P.I.N.: 23-30-402-062-0000

Common Address: 12600 South Wolf Road, Palos Park, Illinois 60464

(the "Subject Property")

is hereby approved.

SECTION 3: That the Mayor and Village Clerk are hereby authorized to sign and attest to the Plat of Subdivision, attached hereto as Exhibit A and made part hereof, and are further authorized to cause a copy of the Plat of Subdivision to be recorded with the Cook County Recorder of Deeds.

SECTION 4: That a lot 3,428 square foot variation (7.87%) from the 43,560 square foot (1 acre) minimum lot size requirement of Section 1268.02(c) of the Palos Park Village Code is granted to the owner(s) of the above-described property, relative to the construction of a new single family residence on the Subject Property. [Decreasing the required lot size to 40,132 square feet (0.92 acres)]

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

ADOPTED this 8th day of January, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 8th day of January, 2024.

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Exhibit A

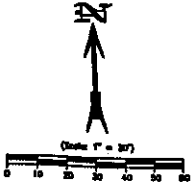
Plat of Subdivision

(attached)

STACHON FIRST SUBDIVISION

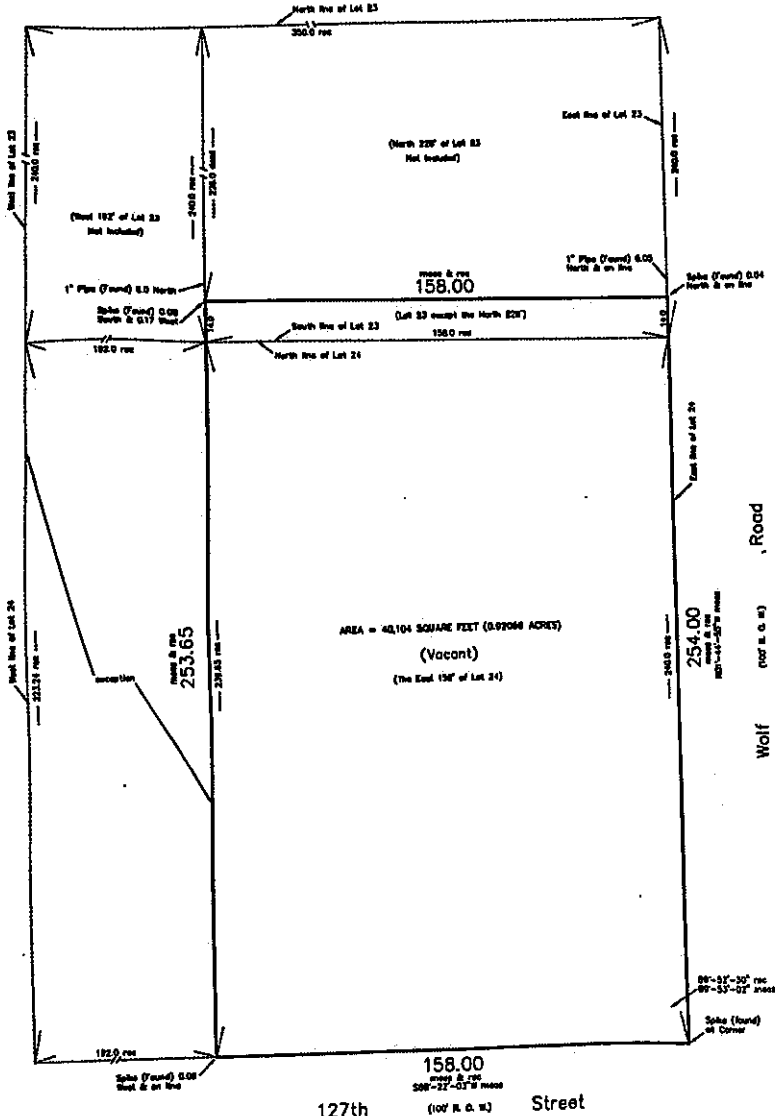
BEING A RESUBDIVISION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ADDRESS: 12800 SOUTH WOLF ROAD, PALOS PARK



COOK COUNTY
PERMANENT BOOK NUMBER
(PLA.)
22-20-102-082-0000

SEND THE BILLS TO:
BEATA STACHON
5148 SOUTH MARION AVENUE
BURNHAM, IL 60419



BE, BEATA STACHON AND HOLDREN STACHON, DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND IT HAS CROSSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND IT GOES HEREBY ACKNOWLEDGE AND ACCEPT THE SAME UNDER THE STYLE AND TITLE HEREON FORESAID. I FURTHER CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF ELEMENTARY SCHOOL DISTRICT 216, HIGH SCHOOL DISTRICT 230 AND COMMUNITY COLLEGE DISTRICT 524.

DATED THIS 17th DAY OF November, A.D. 2023.

BEATA STACHON
HOLDREN STACHON

STATE OF ILLINOIS }
COUNTY OF COOK }

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT BEATA STACHON AND HOLDREN STACHON, PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY WERE THE ANNEXED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH, GIVEN UNDER MY HAND AND NOTARIAL SEAL, THIS 17th DAY OF November, 2023.

SHARLA STEVICIC
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires Aug 14, 2026

Sharla Stevicic
NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF COOK }

I, MITCHELL P. BALDI, AN ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 030-00000, DO HEREBY CERTIFY THAT I HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

THE EAST 158 FEET OF LOT 24, TOGETHER WITH LOT 23 EXCEPT THE WEST 253 FEET AND EXCEPT THE NORTH 226 FEET OF SAID LOT 23, IN CHINGOLAPPA HILLS, BEING A RESUBDIVISION OF LOTS 193 1/2 IN STACHON'S SUBDIVISION OF THE SOUTHWEST QUARTER OF SECTION 30, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

I DO FURTHER CERTIFY THAT ALL THE PROPERTY LYING WITHIN THE BOUNDARY OF THE SUBDIVISION HEREON SET FORTH FALLS WITHIN UNDEVELOPED FLOOD ZONE "X", AN AREA DETERMINED TO BE OUTSIDE THE BLUE ANNUAL CHANCE FLOODPLAIN BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON FLOOD INSURANCE RATE MAP NUMBER 170103000A, REVISED AUGUST 18, 2008.

THE ABOVE DESCRIBED PROPERTY AS SHOWN HEREON, HAS BEEN SUBDIVIDED INTO 1 LOT, WHICH IS CORRECTLY REPRESENTED ON THE HEREON DRAWN PLAT. ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF, CORRECTED TO 88 FEET PER FOOT AND BEARING ARE BASED ON THE SLIGHTLY EAST STATE PLANE COORDINATE ZONE 1201 (NAD83) DETERMINED BY GPS MEASUREMENTS. ALL MEASUREMENTS OBTAINED BY THE CITY ENGINEER, RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPLETED WITHIN THE PREPARATION OF THIS PLAT, WHICH ENCOMPASSES 40,104 SQUARE FEET, OR 0.92046 ACRES (more or less) THEREON.

GIVEN UNDER MY HAND AND SEAL AT WESTMONT, ILLINOIS, THIS _____ DAY OF _____, A.D. 20____.

MITCHELL P. BALDI
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 030-00000
LICENSE RENEWAL DATE: NOVEMBER 23, 2024

WILLAGG CLERK

WILLAGG CLERK OF THE VILLAGG OF PALOS PARK, COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT UNPAID, FORFEITED OR DEFERRED SPECIAL ASSESSMENTS DUE AGAINST THE LAND INCLUDED IN THE HEREON DRAWN PLAT OF SUBDIVISION.

DATED AT PALOS PARK, COOK COUNTY, ILLINOIS,
THIS _____ DAY OF _____, 20____.

WILLAGG CLERK

APPROVED AND ACCEPTED BY THE MAYOR AND VILLAGG COUNCIL OF THE VILLAGG OF PALOS PARK, COOK COUNTY, ILLINOIS, AT A PUBLIC MEETING HELD
THIS _____ DAY OF _____, 20____.

MAYOR

WILLAGG CLERK

PLAN COMMISSION

APPROVED BY THE PLAN COMMISSION OF THE VILLAGG OF PALOS PARK, COOK COUNTY, ILLINOIS.
THIS _____ DAY OF _____, 20____.

PLAN COMMISSION CHAIRMAN

SECRETARY

AFTER RECORDING, PLEASE RETURN TO:
WILLAGG CLERK
VILLAGG OF PALOS PARK
2005 WEST 12800 STREET
PALOS PARK, IL 60464

PREPARED BY:
KABAL SURVEYING COMPANY
Land Surveying Services
10407 West Cermak Road
Westchester, Illinois 60164
(708) 562-2632
Fax (708) 562-7314
email: kabal-surveying@comcast.net
website: KabalSurveyingCompany.com
Registration No. 124-003061
ORDER NUMBER: 001008



TO: Village of Palos Park Plan Commission
HEARING DATE: December 21, 2023 at 7:00pm
FROM: Community Development Department
SUBJECT: Staff Report

PROJECT INFORMATION

PC CASE 2023-04: An application has been filed requesting to subdivide/plat an existing tax divided parcel containing 40,132 sf (0.92 acres) of lot area along with a variance from the 43,560 sf (1 acre) minimum lot size as required by Section 1268.02(c) Lot Sizes in the R-1-A zoning district. The requests are being made to allow for the construction of a single-family residence on the 40,132 sf (0.92 acres) lot.



The subject property is located at the northwest corner of Wolf Road and S Old Creek Road and commonly known as 12600 South Wolf Road.

APPLICANT INFORMATION

PROPERTY OWNER AND APPLICANT: Wojciech & Beata Stachon
 8249 S. Natoma Avenue
 Burbank, IL 60459

PROPERTY INFORMATION

PROPERTY SIZE: 40,132 sf (0.92ac)	EXISTING ZONING: R-1-A One-Family Dwelling District	SURROUNDING ZONING & USES: R-1-A One-Family Dwelling District; single-family residential uses	COMPREHENSIVE PLAN LAND USE DESIGNATION: Low Density Single Family Residential
ADDRESS: 12600 S. Wolf Road	EXISTING LAND USE: Vacant		
PINs: 23-30-402-062-0000			

EXHIBITS:

1. Variance Findings of Fact
2. Aerial Map
3. Zoning Map
4. Topographic Map
5. Sidwell Map
6. Sizes of Adjacent Properties Map
7. 1977 Map of Area
8. Staff Photographs of Subject Property
9. Applicant Submittal

BACKGROUND

The subject property, located at the northwest corner of Wolf Road and S. Old Creek Road and commonly known as 12600 South Wolf Road, is currently vacant and has a lot size of 40,132 sf (0.92 acres). The current size and dimensions of the property are a result of a tax split from 1992. Since the tax split occurred after the annexation of the property into the Village in 1988, the property does not qualify for any of the lot size exemptions allowed in Section 1286.02 of the Village Code. The applicant proposes to construct a new single-family residence on the property. To allow the construction of the new home a lot size variance is required. Additionally, Section 1286.12 of the Zoning Ordinance requires the parcel to be created by a plat of subdivision or consolidation, rather than a tax division, before any permits can be issued for the property.

ANALYSIS

ZONING REQUIREMENTS

As show in Table 1, below (and Figure 1 on the following page) the proposed new single-family home complies with all applicable zoning requirements other than it is to be built on a lot that does not meet the 1 acre minimum lot size.

	Requirement	Proposed
Lot Size	43,560 sf (1 ac)	40,132 sf (0.92 ac)
Lot Width	150 feet	158 feet
Setbacks/Yards		
Front (average of block)	77.63'	78'
Corner Side	50 feet	50'
Side (greater of 15% or 15')	23.7'	24.75'
Rear	50 feet	111.67'
Total Side Yard	30 feet	64.75'
Side Load Garage Setback	30 feet	36.4'
Floor Area Ratio (varies based on lot size)	22%	12%
Lot (Building) Coverage	20%	10%
Dwelling Size	2,200 sf minimum	4,957 sf

Table 1: Summary of Proposal with Applicable Zoning Requirements as it pertains to proposed development. **Proposed variances are highlighted in yellow.** Items that comply with the Code are not highlighted.

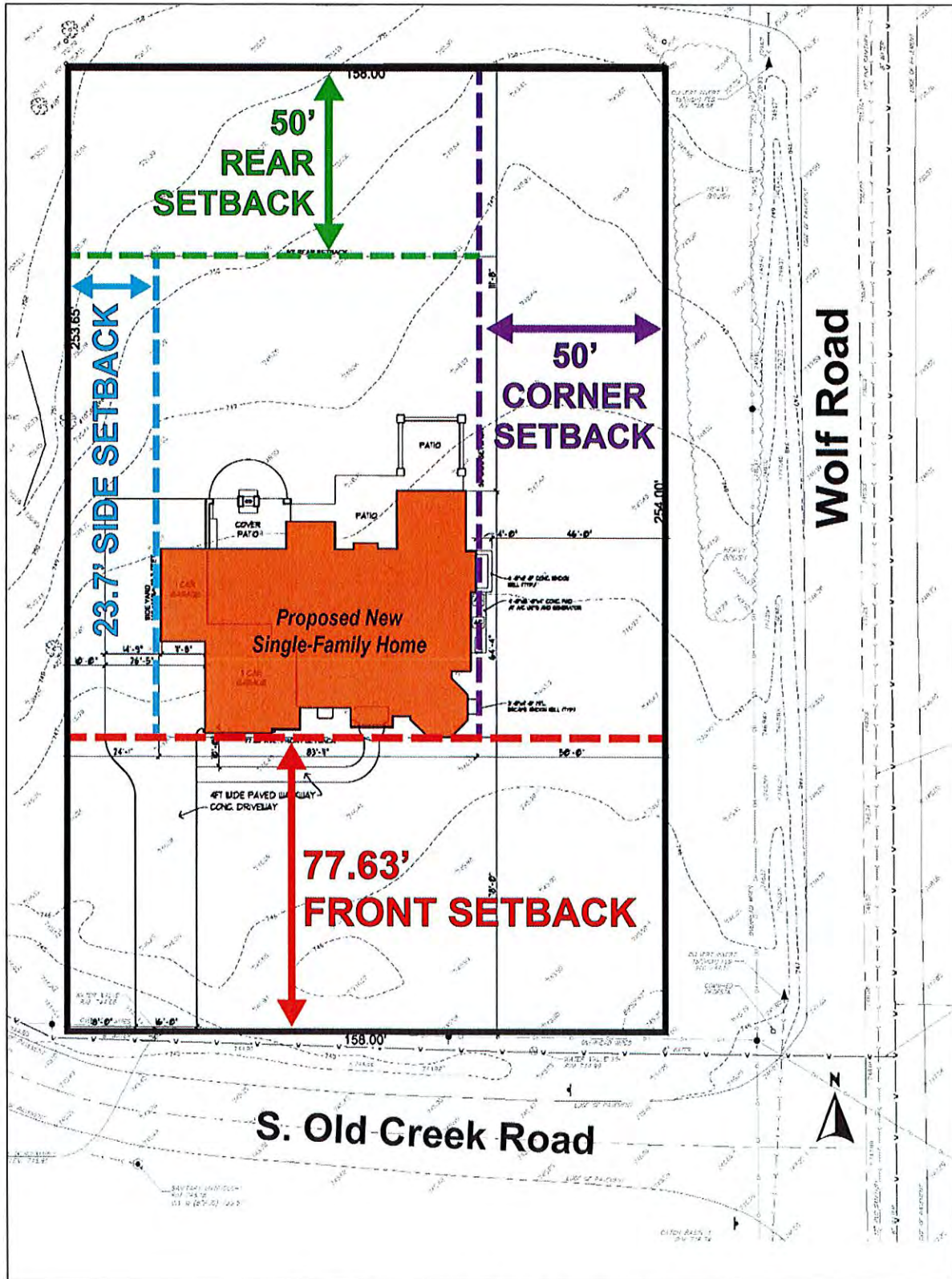


Figure 1: Required Setbacks (north is to the top)

PLAT OF SUBDIVISION

The proposed plat (“Stachon First Subdivision”) allows for the parcel that was created via tax division. No roadway is being dedicated or additional easements being created. The Village’s Engineer has reviewed the proposed plat and has approved the plat with no concerns.

VARIANCE

Along with the proposed plat, a lot size variance is required. Per Section 1268.02(c) the minimum required lot size for a lot containing a single-family dwelling is one acre (43,560 sf). The variance only pertains to “legalizing” the existing tax divided lot. Variances would typically be handled by the Zoning Board of Appeals, but as this is related to the proposed one-lot subdivision plat the Code allows both the plat and variance to be reviewed by the Plan Commission [*Section 1220.05: “Finally, notwithstanding any other provision of this Code, in the event that a petition for a rezoning, special use and/or subdivision approval also includes a request for a variation or variations, so as to avoid requiring the petitioner to appear before both the Plan Commission and the Zoning Board of Appeals relative to said petition, the Plan Commission shall have the authority to hear said variation request as part of its review of the rezoning, special use and/or subdivision approval petition; provided, however, in doing so, the Plan Commission shall comply with all provisions of this Code applicable to a variation request before the Zoning Board of Appeals”*].

VARIANCE FINDINGS OF FACT

See Exhibit 1, attached to this Staff Report, for Findings of Fact regarding the lot size variance.

PUBLIC NOTICE

The Public Hearing notice was published in the Daily Southtown on December 1, 2023, 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.

PUBLIC COMMENT

Staff has received one telephone inquiry regarding the application. The neighboring resident was curious about the request and did not provide staff with any positive or negative feedback.

STAFF RECOMMENDATION

Staff recommends approval of both the plat of subdivision and requested variance (as per the attached findings of fact).

RECOMMENDED MOTION

Concurring with the findings of fact as contained in Exhibit 1: Report of Findings, I move to recommend that the Village Council approve the requested subdivision plat of the existing tax divided parcel as well as the requested variance from the 43,560 sf (1 acre) minimum lot size as required by Section 1268.02(c) Lot Sizes in the R-1-A zoning district.

Please note that if the Plan Commission desires to make a recommendation to deny the variance request, the motion should include specific Findings of Fact as to the deficiencies of the requested variance(s) as to the standards set in Section 1264.07 of the Village Code.

Exhibit 1: Report of Findings for Variance Requests

**VILLAGE OF PALOS PARK – PLAN COMMISSION REPORT OF FINDINGS FOR
VARIANCE REQUESTS PURSUANT TO 1264.07 OF THE VILLAGE CODE**

Regarding: PC 2023-04 (12600 S. Wolf Road)

Text from the Village Code is provided in "Cambria" 12-point font and staff findings are provided in "Courier New" 11-point font.

PLANNING COMMISSION: 1220.05 DUTIES AND RESPONSIBILITIES.

The Plan Commission shall perform such duties as are set forth for such Commission in the Subdivision Regulations, the Zoning Code, the Comprehensive Plan and Chapter 1462 of the Building and Housing Code (flood prevention). From time to time, the Commission shall review such legislation and the Comprehensive Plan and Map and submit to Council recommendations for such amendments as it finds appropriate. In addition, the Commission shall accept special assignments from the Mayor or from Council to study and make recommendations on subjects relative to the aforementioned responsibilities or which are germane to Village planning and its implementation. *Finally, notwithstanding any other provision of this Code, in the event that a petition for a rezoning, special use and/or subdivision approval also includes a request for a variation or variations, so as to avoid requiring the petitioner to appear before both the Plan Commission and the Zoning Board of Appeals relative to said petition, the Plan Commission shall have the authority to hear said variation request as part of its review of the rezoning, special use and/or subdivision approval petition; provided, however, in doing so, the Plan Commission shall comply with all provisions of this Code applicable to a variation request before the Zoning Board of Appeals.*

Note: Any reference in these Findings of Fact to the Zoning Board of Appeals shall apply to the Plan Commission, which has authority to consider variances in certain circumstances as per the above Code.

1264.07 REPORT OF FINDINGS.

The Zoning Board of Appeals shall report its findings and recommendations in writing to Council within thirty days from the conclusion of the public hearing. In considering all proposed variances to this Zoning Code, the Board 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:

(a) 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 subject property is located in the "Chinquapin Hills" subdivision from 1950 (which was a resubdivision of Stephenson's Subdivision from 1856). While not annexed until 1988, staff has located a 1977 map showing the area. At that time the subject property appears to have been a part of a larger lot that included the adjacent lot to the west and part of the properties to the north. Specifically, the current size of the property is the result of a tax split in 1992 with the adjacent property to the west. Since the tax split occurred after the annexation of the property into the Village in 1988, the property does not qualify for any of the lot size exemptions allowed in Section 1286.02 of the Village Code. The current property owners did not create the substandard lot size as they did not purchase the property until September 2020. If the lot size variance is not granted, the new single-family residence cannot be built on the property, which would be a substantial burden on the use of the property or development of the property.

(b) 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 variance would be required to legalize the existing 0.92-acre lot that was created via a tax split in 1992. The variance will not serve the temporary social or personal convenience of the property owner. There is no alternative to the design the development that would not require a variance, since the variance pertains to the existing lot itself.

Note as well that the original ordinance from 1952 establishing the one-acre lot size requirement did so in a manner that was "inclusive of rights of way for public roadways". This language has since been amended from the Code, but it is worth noting that if adjacent ROW off Wolf Road and South Old Creek were included then the property would likely meet or exceed the one-acre requirement.

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

Finding: The applicant has stated that the proposed addition will not alter the essential character, scale, intensity or open space patterns in the area. Staff concurs with this finding. The lot size of just under 1 acre would be consistent with other properties in the surrounding area. The nearby properties have a variety of lot sizes, many of which are less than one acre. Additionally, the proposed new construction would comply with all other applicable Codes such as setbacks and lot coverage, so the proposed home would still retain the scale of the general area.

In addition, 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) [see below]* in regard to the requested variation. Such findings of fact shall be incorporated in the written report to Council.

The Zoning Board of Appeals may recommend certain limited conditions on the development subject to the variance that are necessary or appropriate to reduce the impact or injurious effect of said variance and to better carry out the general intent of the Village regulations.

1260.05(b) (1-6):

(1) 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 use is in keeping with residential use.

(2) 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 lot size variance, the proposed development is in conformance with the requirements of the R-1-A district.

(3) The suitability of the property in question to the uses permitted under the existing and proposed classifications;

Finding: The proposed residential use of the property is permitted in the R-1-A district.

(4) 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;

Exhibit 1: Report of Findings for Variance Requests

page 4

Finding: The proposed new construction is consistent with the residential trend of development in the surrounding area.

(5) Proposed uses of property within the general area of the property in question as represented on the Village Comprehensive Plan;

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

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

Finding: The subject property is surrounded by other properties also zoned R-1-A.



Village of Palos Park GIS

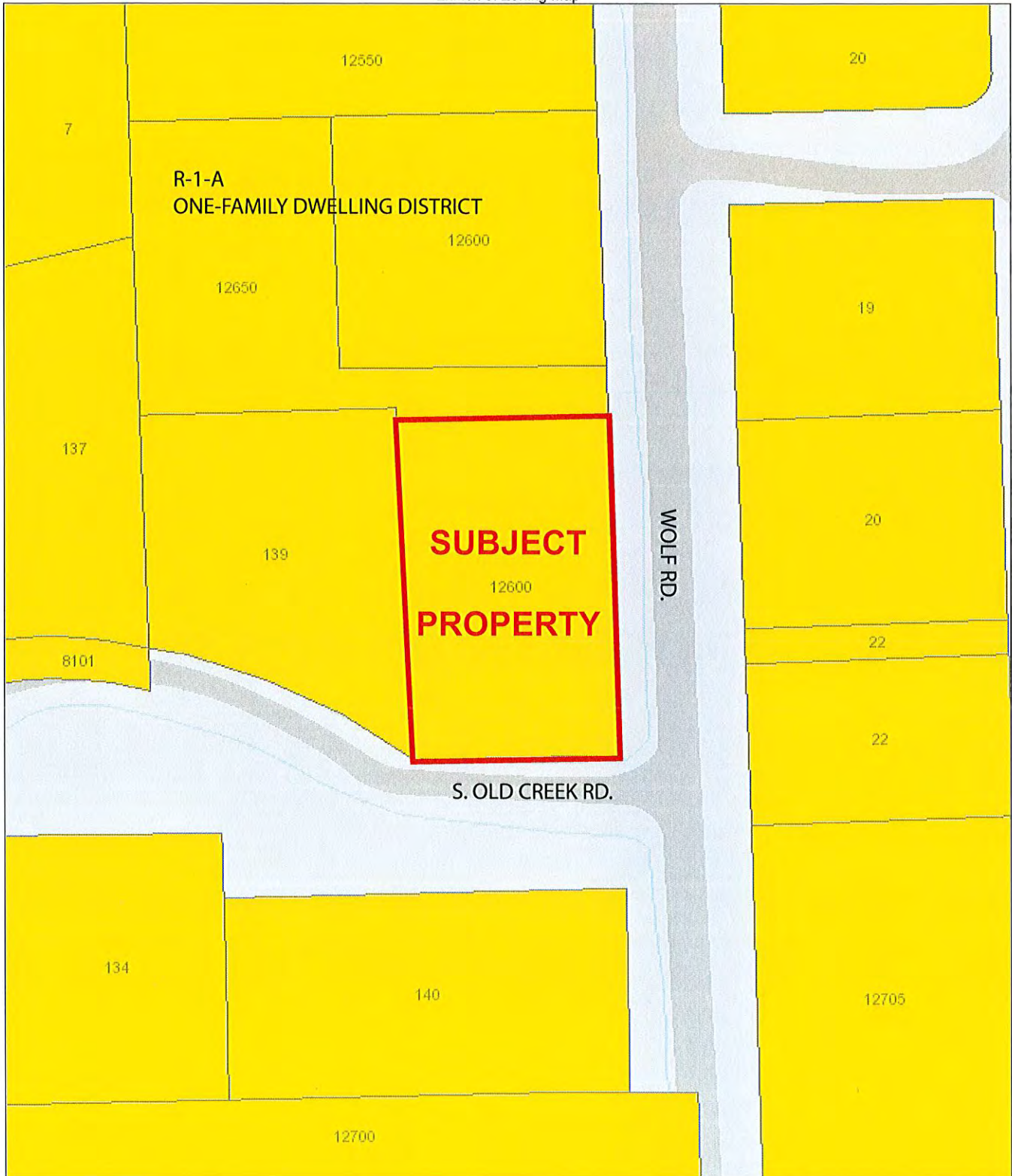


VILLAGE OF PALOS PARK

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: 12/11/2023



Village of Palos Park GIS

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



SCALE: 1" = 100'

VILLAGE OF PALOS PARK

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

Print Date: 12/11/2023



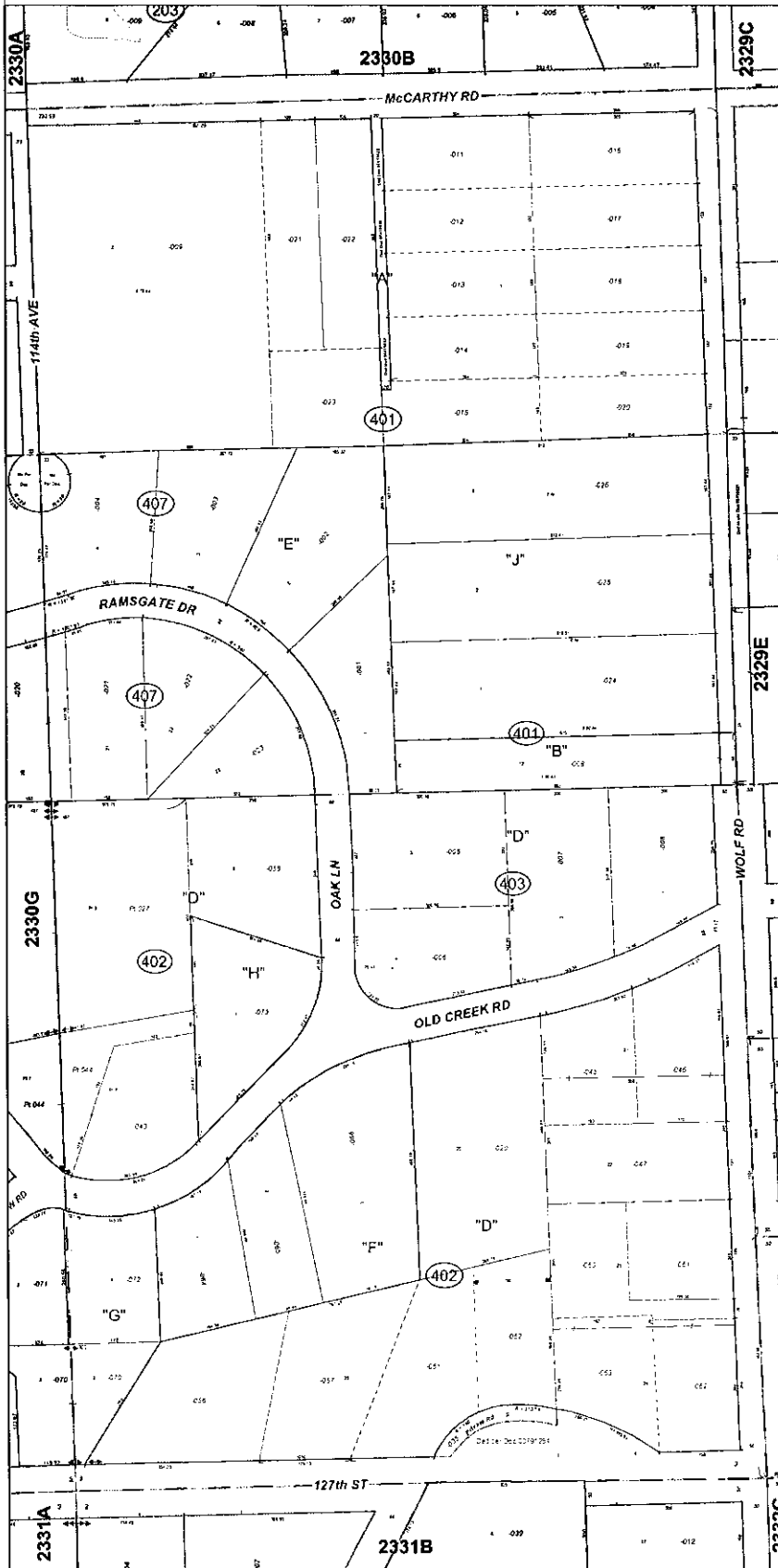
Cook County, Illinois

E 1/2 SE 1/4 Section 30 - 37 - 12

PALOS

2022 Tax Map
Page 2330H
37-12-30H

© 2022 Cook County, Illinois



'A'
STEPHENSON'S SUB of the S E 1/4 of Sec 30-37-12 Book 125, Page 54
Rec 12/05/1856 Doc 999999999

'B'
CIRCUIT COURT PARTITION of Lot 8 in Stephenson's Sub (see A) Case No. 10476.
Rec 05/13/1875 Doc 999999999

'C'
CHINQUAPIN HILLS, a sub of Lots 9 to 16 incl in Stephenson's Sub of the S E 1/4 (See A) Vac Rec Jun 19, 1950 Doc 14829857
Rec 08/15/1949 Doc. 14611673

'D'
CHINQUAPIN HILLS, a resub of Lots 9 to 16 in Stephenson's Sub (See "A")
Rec. 06/19/1950 Doc. 14830143

'E'
RAMSGATE RESUB of Lots 5, 6 and 7 in Stephenson's Sub (See A)
Rec 07/06/1973 Doc 22989205

'F'
CHINQUAPIN HILLS NORTH a Resub of Lots 18, & 19 in Chingquapin Hills (See C)
Rec. 05/19/1998 Doc. 98413497

'G'
Oak Creek Meadows, a resub of Lot 17 and that part of Lot 25 in Chingquapin Hills (See "D"), a resub of Lots 9 to 16 inclusive in Stephenson's Sub (See "A")
Rec 12/21/2004 Doc. 0435603018

'H'
TERR CONSOLIDATION of all of Lot 6 and part of Lot 5 in Chingquapin Hills Sub (See "D").
Rec 03/22/2012 Doc 1208245045

'J'
ZUBEK'S RESUB of Lot 9, 10 & 11 (Ex the E 50 ft thereof) in the Circuit Court Partion (See "B")
Rec 04/22/2021 Doc 2111247923

EXHIBIT 6: SIZES OF ADJACENT PROPERTIES

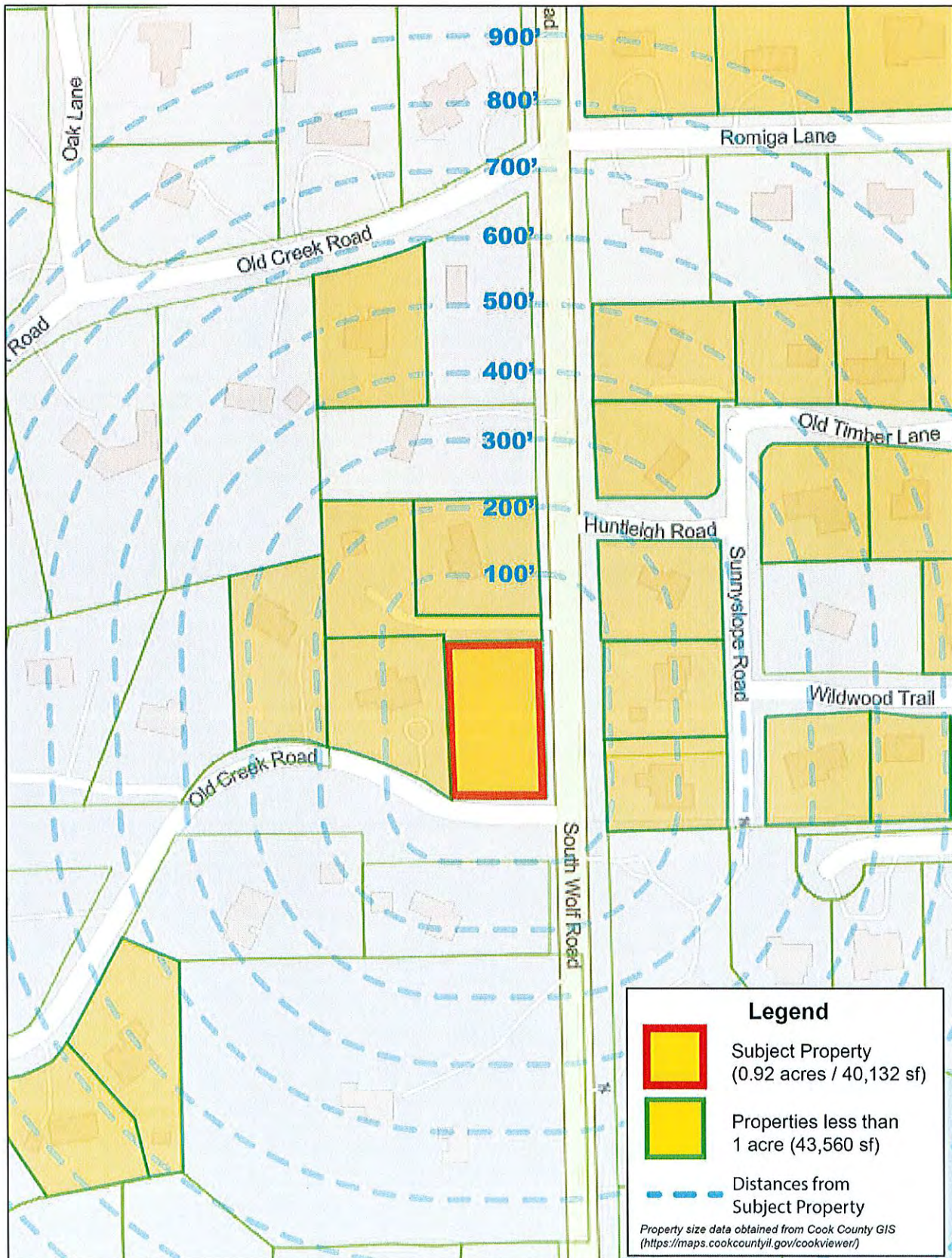


EXHIBIT 7: 1977 Map of Area (Excerpt)

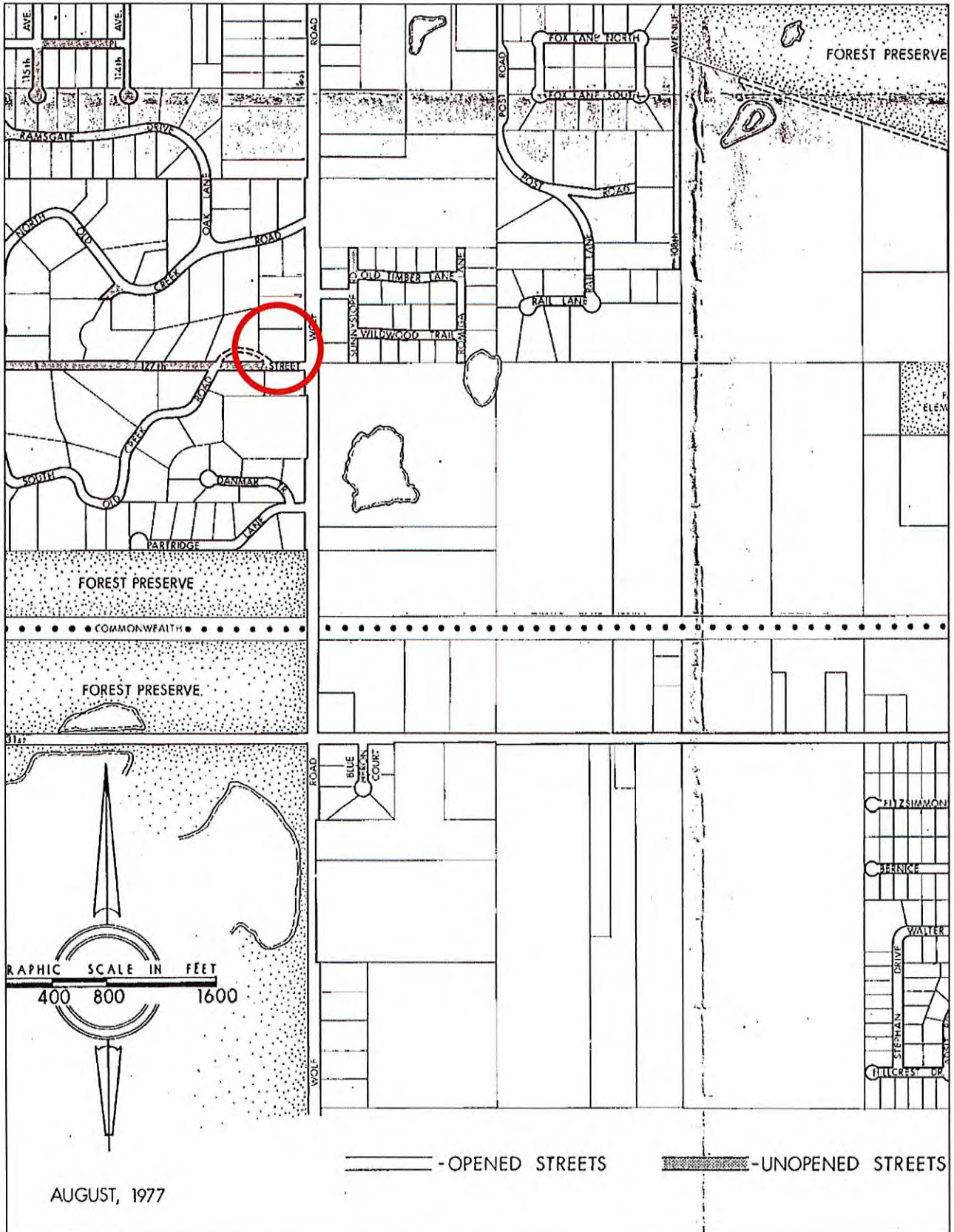


Exhibit 7: Staff Photographs of Subject Property



Exhibit 7: Staff Photographs of Subject Property



Community Development Department
8999 West 123rd Street
Palos Park, IL 60464
Phone: 708-671-3730
Fax: 708-448-9542
Web: www.palospark.org



VILLAGE OF
PALOS PARK

Plan Commission Application

Application Date: _____
File #: _____
Fee: _____

SECTION I - GENERAL INFORMATION

12600 SOUTH WOLF ROAD PALOS PARK PIN # 23-30-402-062-0000
Project Address
STEPHENSON'S SUBDIVISION
Subdivision Name
BEATA WOJCIECH STACHON 8249 S. NATOMA AVE BURBANK IL 60459
Property Owner's Name Property Owner's Mailing Address
773-339-8252 773-882-0308 BEATA8249@YAHOO.COM
Property Owner's Phone # Property Owner's Cell Phone # Property Owner's E-mail Address

SECTION II - APPROVAL REQUESTED

- Preliminary Subdivision
- Final Subdivision
- Variance - Subdivision
- Plat of Consolidation
- Special Use _____
- Planned Unit Development
- Commercial: Construction & Landscaping Review
- Other _____

SECTION III - REQUIRED SUBMITTALS

- Proof of ownership
- Cost Recovery Form
- Tree Permit/Plan
- Survey/Plan
- Colored Building Rendering (all sides, materials)
- Signage
- Parking
- Exterior Lighting (fixture cuts, light spread chart)
- Landscape Plan

- Erection Fee
- Completion Bond Refund Date _____
- ROW Bond Refund Date _____
- Other _____

SECTION IV - PROJECT DETAILS

Project Description PROPOSED NEW SINGLE FAMILY HOME Zoning: R-1A

Total Property Area 40.132 Current Use of Property VACANT LOT Comprehensive Plan Designation _____

Property Legal Description (Attach additional sheets as necessary): SEE ATTACHED SHEET.

List and justify any requested variation(s) from the Zoning Ordinance and Subdivision Ordinance (attach additional pages as necessary):
PROPERTY AREA OF 40.132 SF IS THE RESULT OF A TAX SPLIT FROM 1992, WHICH WAS AFTER THE ANNEXATION OF PROPERTY IN 1988, AS A RESULT THE PROPERTY DOES NOT MEET ANY OF THE LOT SIZE EXEMPTIONS FOUND IN SECTION 12.86.02 (AND 12.80.08) OF THE VILLAGE CODE

SECTION V - Project Staff - List each applicable project staff name, email and phone number.

ANDREW LICAS 6417 W 63RD ST CHICAGO IL 60638 773-788-0888
Attorney

Surveyor _____

Engineer _____

Architect _____

Landscape Architect
BART KALATA 6122 S. EDGEWOOD AVE LA GRANGE IL 60525

Other PROJECT MANAGER

SECTION VI - I, the undersigned, certify that all information contained in this application and accompanying documents is true and correct to the best of my knowledge. I also permit entrance on the Subject Property by Village Officials for the purpose of inspections related to this request.

[Signature] BEATA STACHON 09.01.2023
Applicant Signature Applicant Printed Name Date

Applicant is: Property owner Attorney Developer (Note: a letter of authorization from the owner(s) of record must be attached)

LEGAL DESCRIPTION:

**THE EAST 158 FEET OF LOT 24, TOGETHER WITH LOT 23
(EXCEPT THE WEST AND EXCEPT THE NORTH 226.00 FEET OF
SAID LOT 23) IN CHINQUAPIN HILLS, BEING A RE-SUBDIVISION
OF LOTS 9 TO 16 IN STEPHENSON'S SUBDIVISION OF THE
SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 37NORTH,
RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN
COOK COUNTY, ILLINOIS.**

**COMMONLY KNOWN AS: 515 WOLF ROAD, PALOS PARK,
ILLINOIS.**

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?
Property is zoned R-1A. Current lot area is 40,132 square feet. Minimum required lot area for R-1A is 43,560 square feet.

- a. Were these conditions created by current owners of the property? NO
- b. Are these conditions unavoidable or uncorrectable? NO
- c. Are these conditions worthy of preservation? YES
- 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?
Variation will allow for construction of new single family.

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. Currently lot is not build able.

- A. Is this other design similar to other development in the neighborhood? NO

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

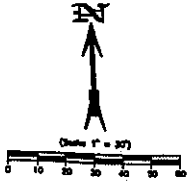
2. Would the proposed development with the variance be substantially injurious to other property?
NO

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

STACHON FIRST SUBDIVISION

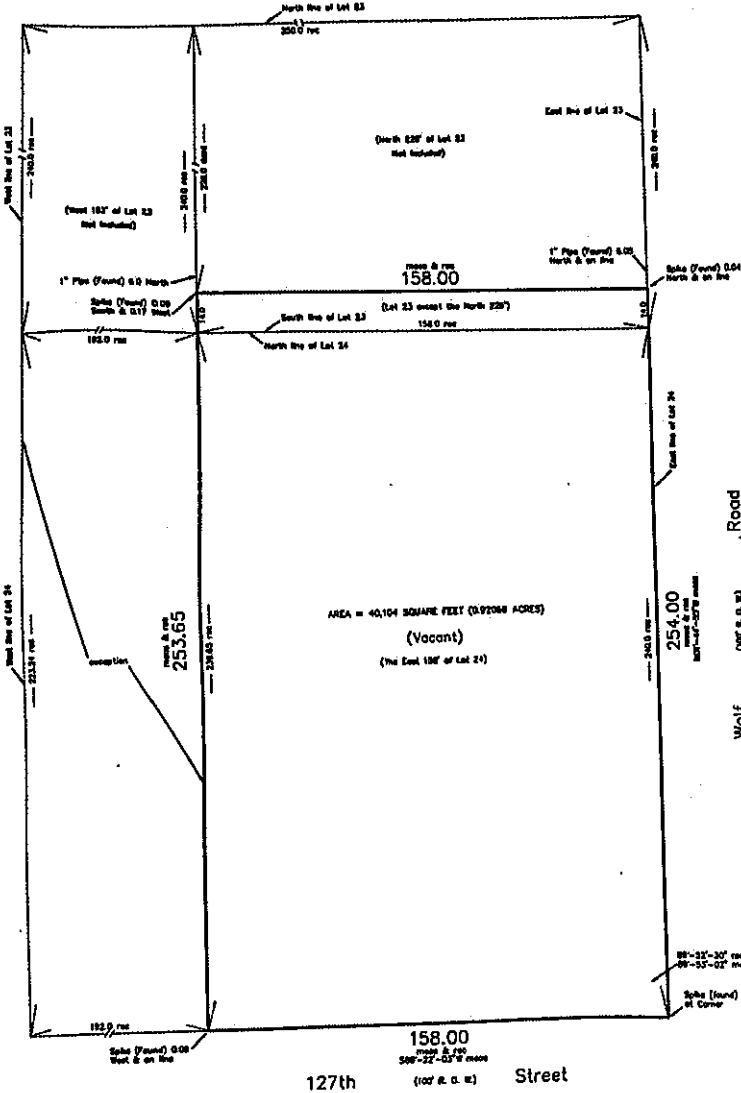
BEING A RESUBDIVISION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ADDRESS: 12600 SOUTH WOLF ROAD, PALOS PARK



COOK COUNTY
FORWARDING TICKET NUMBER
(PLAN)
23-70-022-062-0003

WHO TAX BILLS TO
BEATA STACHON
2848 SOUTH HALSTED AVENUE
BURNING, IL 60416



OWNER
WE, BEATA STACHON AND WOLCOON STACHON, DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE LAND DESCRIBED IN THE ANNEXED PLAN AND IT HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS LOCATED THEREON, FOR THE USES AND PURPOSES THEREON SET FORTH, AND IT DOES HEREBY ACKNOWLEDGE AND AGREE THE SAME UNDER THE STYLE AND TITLE HEREON SPECIFIED. I FURTHER CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THIS SUBDIVISION IS LOCATED WITHIN THE JURISDICTION OF ELEMENTARY SCHOOL DISTRICT 116, HIGH SCHOOL DISTRICT 230 AND COMMUNITY COLLEGE DISTRICT 504.
DATED THIS 17th DAY OF November, A.D. 2023.
WITNESSED BY ME, BEATA STACHON
WITNESSED BY ME, WOLCOON STACHON
STATE OF ILLINOIS }
COUNTY OF COOK }
I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT BEATA STACHON AND WOLCOON STACHON, PERSONALLY KNOWN TO ME TO BE THE SAID PERSONS WHOSE NAMES AND SIGNATURES ARE TO BE FORWARDED HERETO, APPEARED BEFORE ME THIS DAY IN PERSON, AND ACKNOWLEDGED THAT THEY SIGNED THE ANNEXED PLAN AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE TRUE AND VOLUNTARY INSTRUMENT OF THE SAID PARTIES.
GIVEN UNDER MY HAND AND NOTARIAL SEAL, THIS 17th DAY OF November, 2023.

NOTARY PUBLIC
MARA PRINCIPAL
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires Aug 14, 2024

Mara Prineas
NOTARY PUBLIC

LAND SURVEYOR
STATE OF ILLINOIS }
COUNTY OF COOK }
I, MITCHELL P. GALEK, AN ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 030-000048, DO HEREBY CERTIFY THAT I HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:
THE EAST 158 FEET OF LOT 24, TOGETHER WITH LOT 23 (EXCEPT THE WEST 158 FEET AND EXCEPT THE NORTH 226.00 FEET OF SAID LOT 23) IN CHICAGO PARK HILLS, BEING A RE-SUBDIVISION OF LOTS 8 TO 16 IN SECTION 30, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.
I DO FURTHER CERTIFY THAT ALL THE PROPERTY LINES WITHIN THE BOUNDARY OF THE SUBDIVISION SHOWN HEREON FALLS WITHIN UNIMPAVED ROAD ZONE 2.5 IN AREA DETERMINED TO BE OUTSIDE THE 0.025 ANNUAL CHANCE FLOODPLAIN BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON FLOOD INSURANCE RATE MAP NUMBER HY05000001A REVISED AUGUST 18, 2002.
THE ANNEXED DESCRIBED PROPERTY, AS SHOWN HEREON, HAS BEEN SUBDIVIDED INTO 1 LOT, WHICH IS CORRECTLY IDENTIFIED ON THE HEREON DRAWN PLAN. ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF, CORRECTED TO AN ORDER OF ACCURACY AND BEARINGS ARE BASED ON THE ILLINOIS EAST STATE PLANE COORDINATE ZONE 10N (EAST) DETERMINED BY GPS MEASUREMENT. ALL BEARINGS AND DISTANCES QUOTED BY THE CITY COUNCIL, RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPALED WITH IN THE PREPARATION OF THIS PLAN, WHICH INCORPORATES 40.00 SQUARE FEET, OR 0.00090 ACRES (more or less) THEREOF.
GIVEN UNDER MY HAND AND SEAL AT WESTCHESTER, ILLINOIS, THIS _____ DAY OF _____, A.D. 20____.

MITCHELL P. GALEK
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 030-000048
LICENSE EXPIRES DATE: NOVEMBER 23, 2024

VILLAGE CLERK
I, _____, VILLAGE CLERK OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THIS PLAN HAS NO UNRECORDED LIENS, LIENS, EASEMENTS, OR OTHER SPECIAL ENCUMBRANCES DUE AGAINST THE LAND INCLUDED IN THE HEREON DRAWN PLAN OF SUBDIVISION.
DATED AT PALOS PARK, COOK COUNTY, ILLINOIS,
THIS _____ DAY OF _____, 20____.

MAYOR & VILLAGE COUNCIL
APPROVED AND ACCEPTED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, AT A PUBLIC MEETING HELD
THIS _____ DAY OF _____, 20____.
MAYOR _____ VILLAGE CLERK _____

PLAN COMMISSION
APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS.
THIS _____ DAY OF _____, 20____.
PLAN COMMISSION CHAIRMAN _____ SECRETARY _____

AFTER RECORDING, PLEASE RETURN TO:
VILLAGE CLERK
VILLAGE OF PALOS PARK
8095 WEST 123RD STREET
PALOS PARK, IL 60464

PREPARED BY:
KABAL SURVEYING COMPANY
Land Surveying Services
10407 West Central Road
Westchester, Illinois 60154
(708) 562-2652
Fax (708) 562-7514
email: kabal-surveying@comcast.net
website: KabalSurveyingCompany.com
Registration No. 154-003061
ORDER NUMBER: 001008



KABAL SURVEYING COMPANY

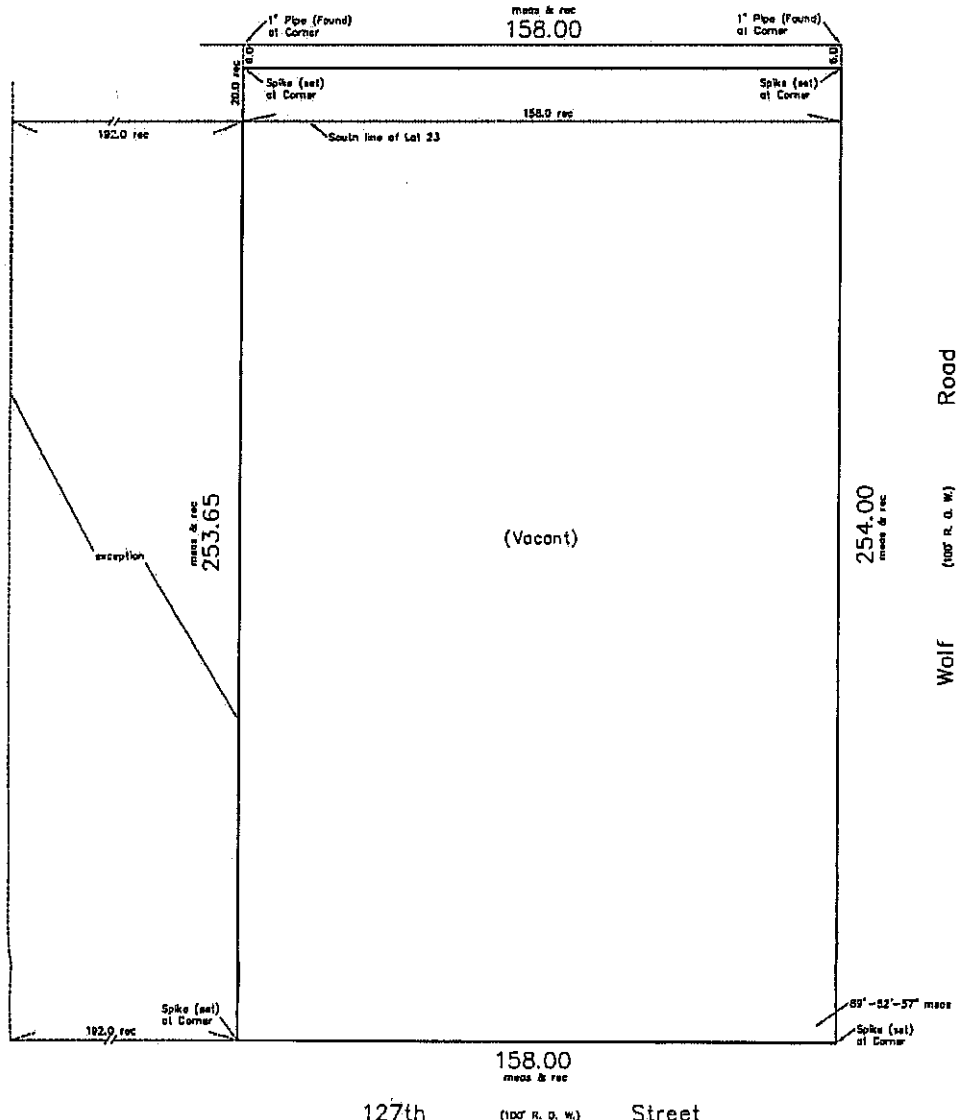
Land Surveying Services

Plat of Survey

The East 158 feet of Lot 24, together with the Lot 23 (except the West 192 feet and except the North 226.00 feet of said Lot 23) in Chicagoan 118, being a Re-Subdivision of Lots 9 to 16 in Stephenson's Subdivision of the Southeast Quarter of Section 30, Township 37 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois.

Address: 12800 South Wolf Road, Palos Park

10407 West Cermak Road
Westchester, Illinois 60154
(708) 582-2852
Fax (708) 582-7314
email: kabal-surveying@comcast.net
website: KabalSurveyingCompany.com
Registration No. 184-033561



LEGEND
 meas = measured, S = South
 rec = record, E = East, W = West
 R.O.W. = right-of-way
 conc = concrete, pc = point of curve
 pch = porch, N = North

Area of property is approximately 40,132 square feet

"X" in box indicates that hereon drawn plat was prepared as a non-monumented survey

Please check Legal Description with Deed and report any discrepancy immediately.

Surveyed September 3, 20 20

127th Street (100' R. of W.)



This professional service conforms to the current Illinois minimum standards for a boundary survey

STATE OF ILLINOIS }
 COUNTY OF COOK }

I, MITCHELL P. BALEK, an Illinois Professional Land Surveyor, hereby certify that I have surveyed the property described above and the plat hereon drawn is a correct representation of said survey.

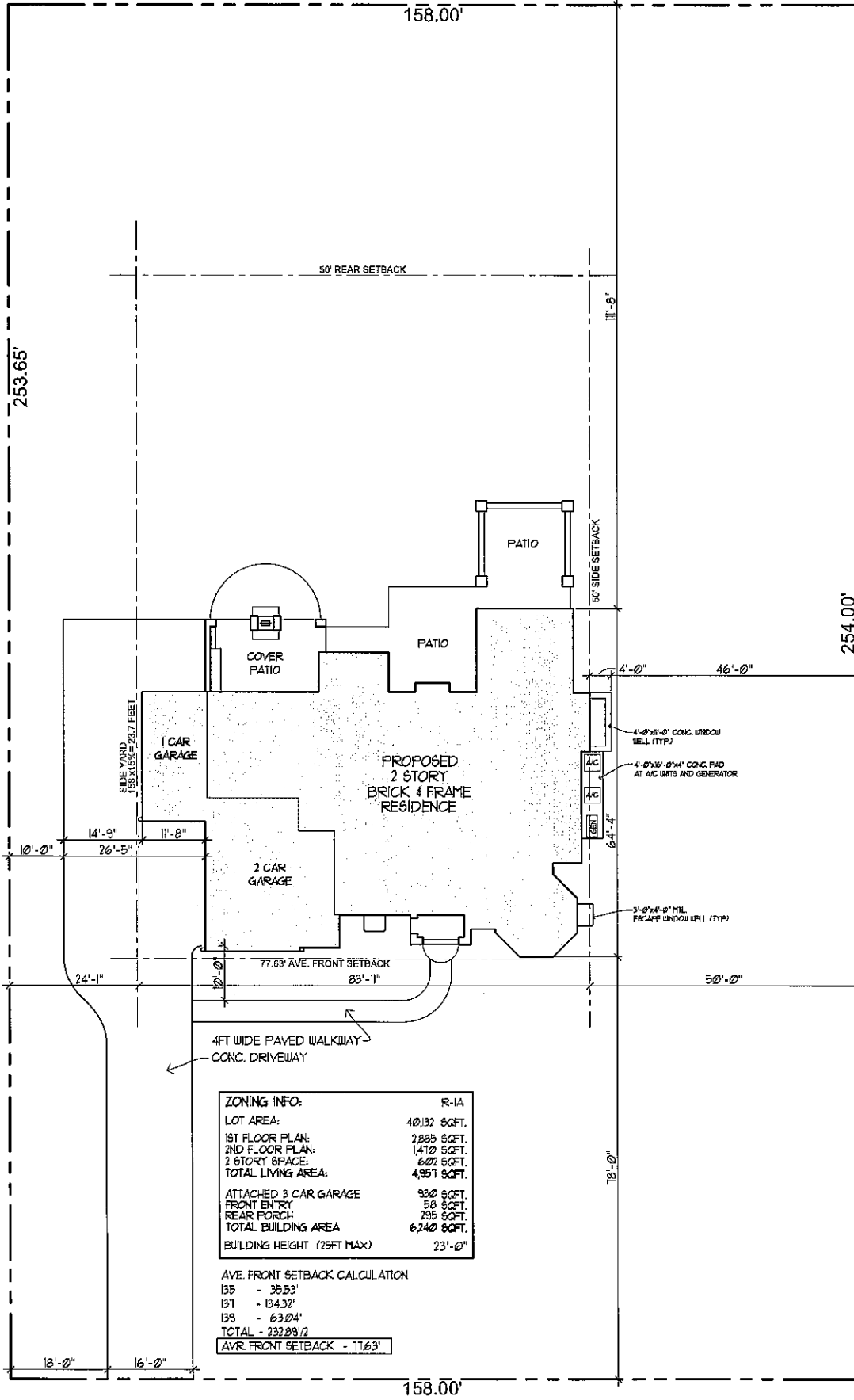
Dimensions are in feet and decimal parts thereof and are corrected to a temperature of 62 degrees Fahrenheit.

Mitchell P. Bales

Scale: 1 inch = 30 ft.
 Order No. 001008
 Ordered By: John E. Dvorsky, Attorney at Law

ORIGINAL SEAL IN RED

Illinois Professional Land Surveyor No. 035-003250
 My license expires on November 30, 2020

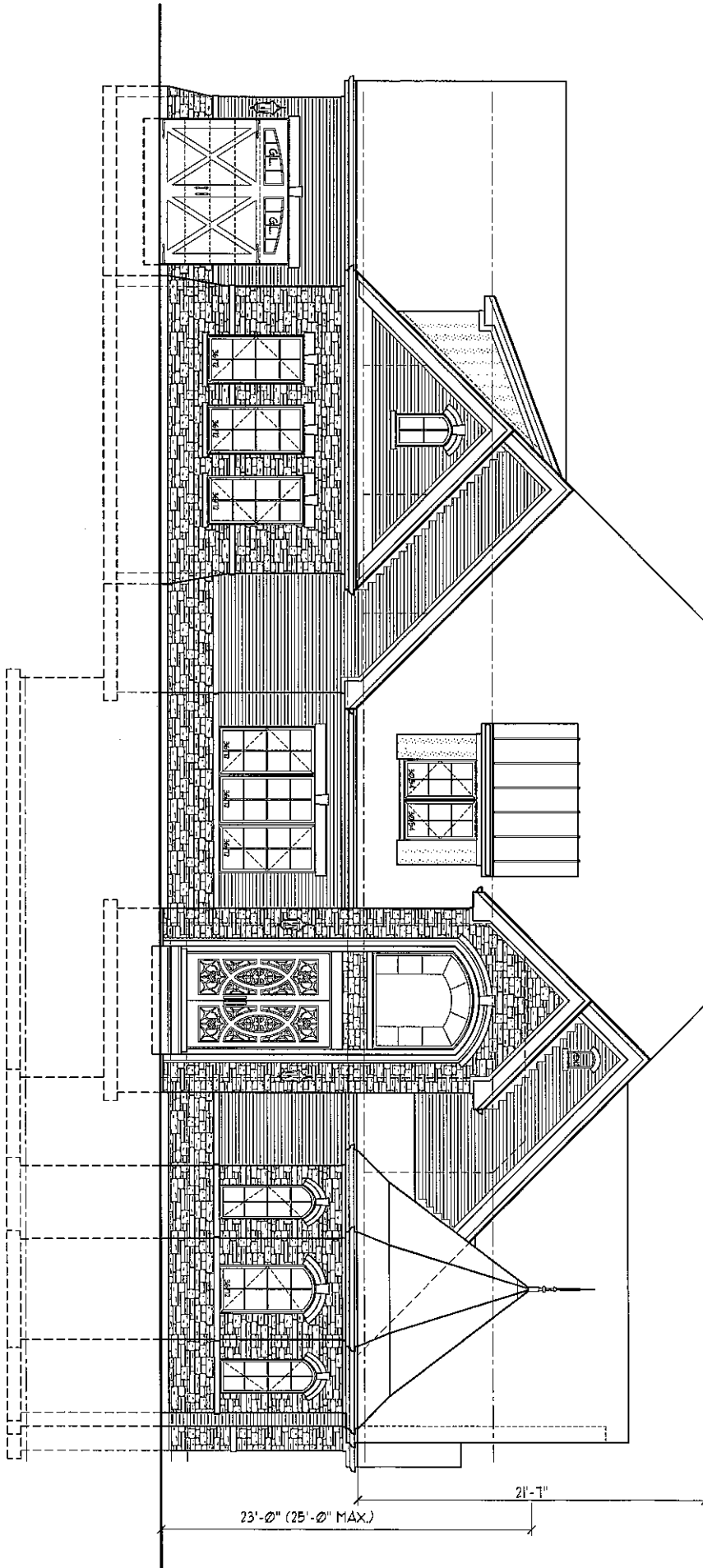


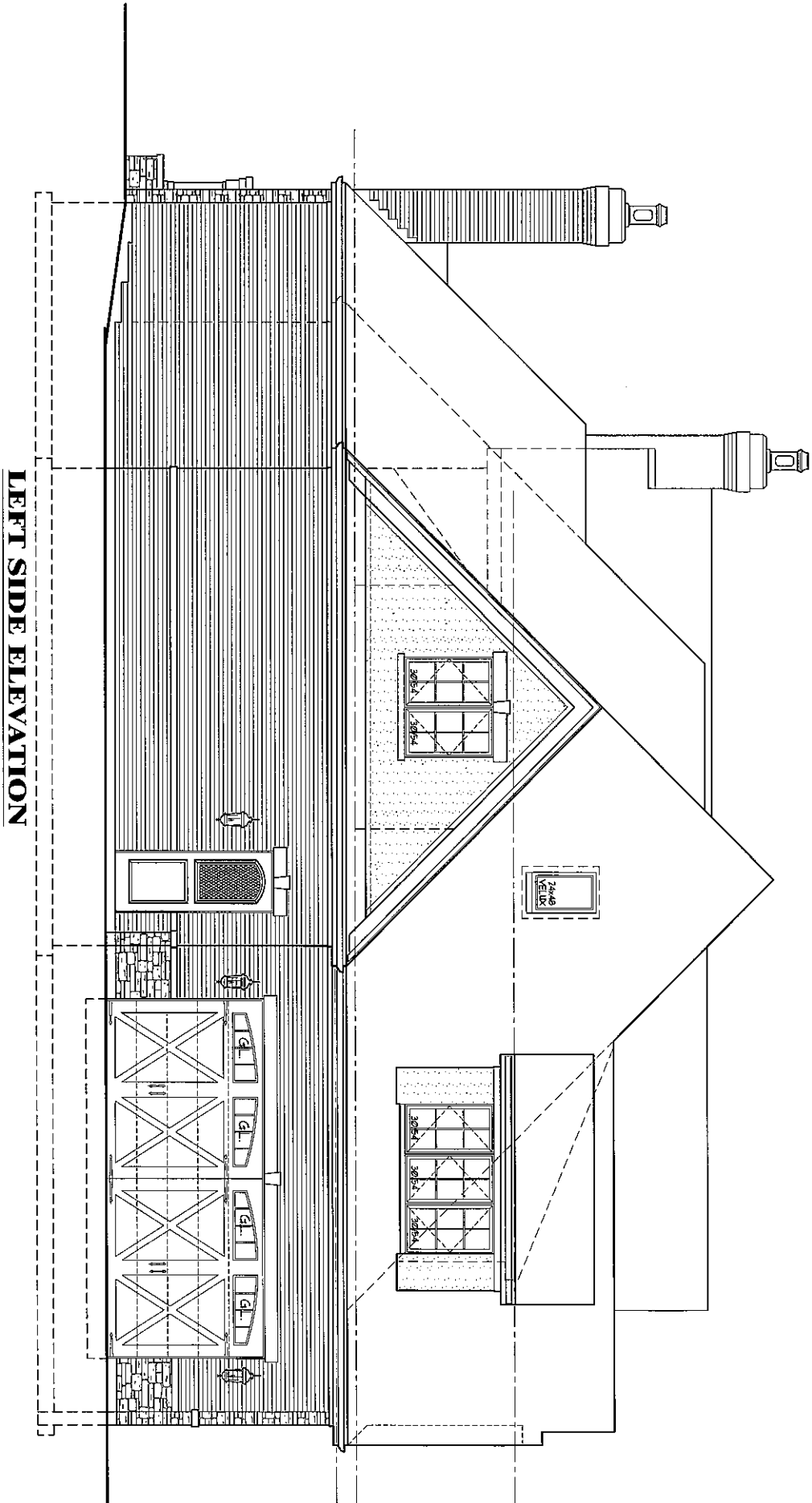
ZONING INFO:		R-1A
LOT AREA:		40,192 SQFT.
1ST FLOOR PLAN:		2,885 SQFT.
2ND FLOOR PLAN:		1,410 SQFT.
2 STORY SPACE:		6,021 SQFT.
TOTAL LIVING AREA:		4,997 SQFT.
ATTACHED 3 CAR GARAGE:		930 SQFT.
FRONT ENTRY:		58 SQFT.
REAR PORCH:		295 SQFT.
TOTAL BUILDING AREA:		6,240 SQFT.
BUILDING HEIGHT (25FT MAX):		23'-0"

AVE. FRONT SETBACK CALCULATION

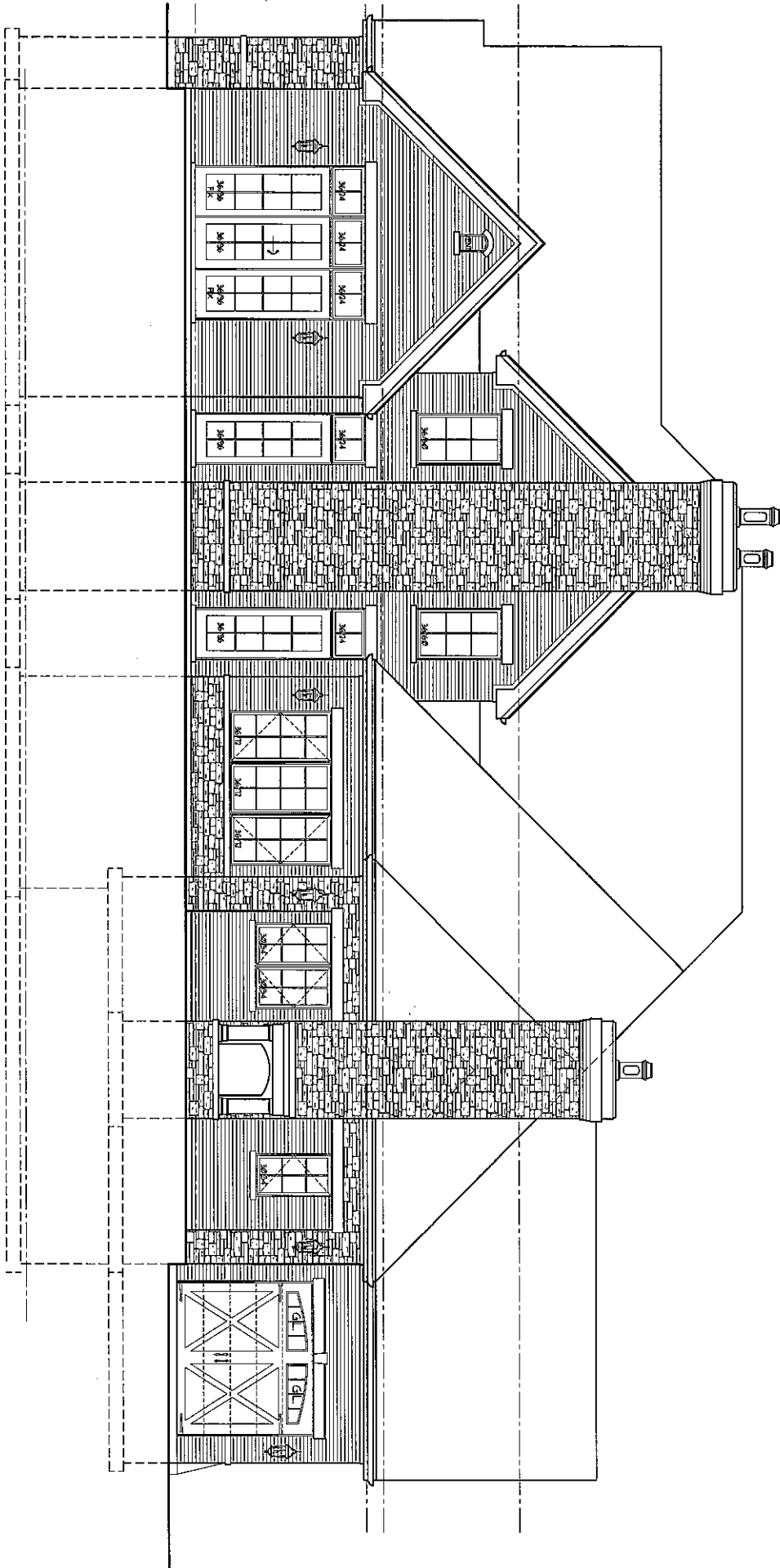
B5	-	35.53'
B1	-	134.32'
B3	-	63.04'
TOTAL		- 232.89/2
AVR FRONT SETBACK		- 116.93'

FRONT ELEVATION

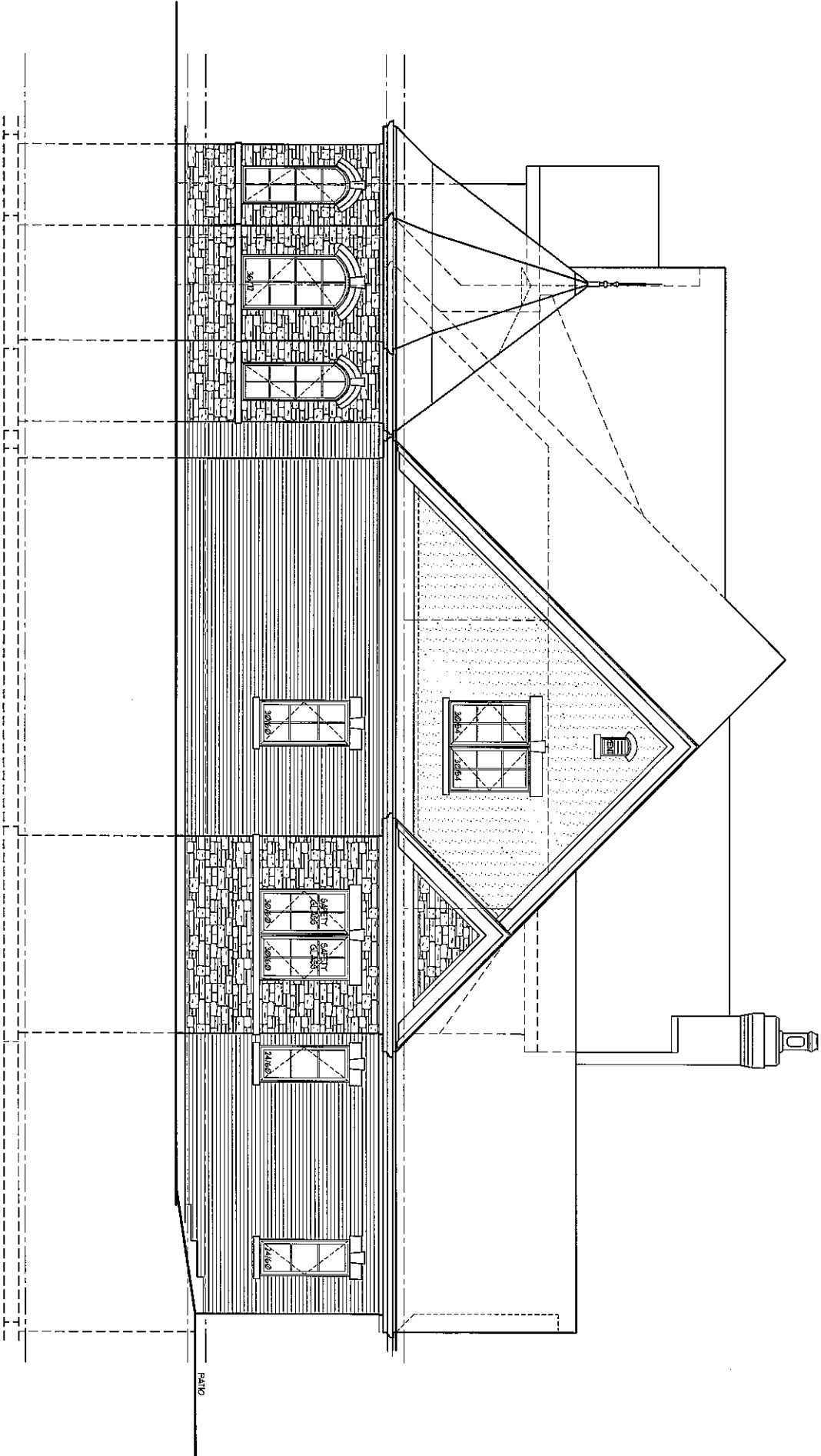




REAR ELEVATION



RIGHT SIDE ELEVATION





VILLAGE OF
PALOS PARK

Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wode

Commissioner Rebecca Petan

Meeting of: January 8, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

ZBA CASE 2023-04: An application has been filed requesting a variation from the requirements of Section 1268.02(g) Rear Yards to permit the construction of an addition to the existing home. Where the required rear yard setback is 50 feet, the applicant is proposing a rear yard setback of 33.4375 feet. The subject property is commonly known as 12512 S. Iroquois Road in Palos Park, IL.

BACKGROUND:

The subject property, commonly known as 12512 S. Iroquois Road, is zoned R-1-A Single Family Residential and is currently improved with a single-family residence. The applicant proposes to construct a 14'x 36' addition to the existing home, to align with the existing rear wall of the home. The proposed addition would add first floor garage space and second floor living space. The applicable rear setback is 50'; and to allow for the proposed addition a variance to allow a rear setback of 33.4375' (33' 5 1/4") is required. The proposal complies with other applicable zoning requirements. Note that in 2004 the subject property was granted a variance to reduce the rear setback to 33.5' for an addition that was constructed at that time.

STAFF RECOMMENDATION:

The staff has reviewed the application and recommends approval of the requested variance.

ZONING BOARD OF APPEALS RECOMMENDATION:

The Zoning Board of Appeals held a public hearing regarding application ZBA 2023 – 04 on December 13, 2023. The Zoning Board of Appeals recommended approval 4-0 of the requested variation (with three members absent).

RECOMMENDED MOTIONS:

I move to approve Ordinance 2024-02 "An Ordinance Approving A Certain Rear Yard Setback Variation (12512 South Iroquois Road)."

Attachments:

Transmittal of Recommendation

Ordinance 2024-02

Staff Report to the Village of Palos Park Zoning Board of Appeals (December 13, 2023)



TO: Mike Wade, Building Commissioner
MEETING DATE: December 13, 2023 at 7:30 pm
FROM: John Marsh, Chair
SUBJECT: Transmittal of Plan Commission Recommendation

PROJECT TITLE

ZBA CASE 2023-04: An application has been filed requesting a variation from the requirements of Section 1268.02(g) Rear Yards to permit the construction of an addition to the existing home. Where the required rear yard setback is 50 feet, the applicant is proposing a rear yard setback of 33.4375 feet. The subject property is commonly known as 12512 S. Iroquois Road in Palos Park, IL.

PUBLIC HEARING

The Zoning Board of Appeals held a public hearing regarding application ZBA 2023 – 04 on December 13, 2023. Staff received no comment from the public prior to the hearing, and no residents spoke at the public hearing.

RECOMMENDATION

Concurring with the findings as outlined in the Exhibit attached to the Staff Report, a motion was made to recommend that the Village Council approve the requested 33.4375’ rear yard setback, instead of the required 50’ rear yard setback; as required by Section 1268.02(g) of the Palos Park Village Code; to allow the construction of an addition to an existing single-family residence on the property commonly known as 12512 S. Iroquois Road.

The vote was four (4) yes, zero (0) no, with three (3) absent on the request.

ORDINANCE NO. 2024-02

**AN ORDINANCE APPROVING A CERTAIN
REAR YARD SETBACK VARIATION
(12512 South Iroquois Road)**

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

SECTION 1:

A. That on December 13, 2023, the Zoning Board of Appeals of the Village of Palos Park heard a request for the variation set forth below, pursuant to proper notice.

B. That on December 13, 2023, 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 variations are limited to the property legally described as follows:

LOT 18 IN GROVER C. ELMORE'S AND COMPANY'S SECOND ADDITION TO PALOS DELLS BEING A SUBDIVISION OF THAT PART OF THE SOUTHEAST ¼ OF THE SOUTHWEST ¼ LYING NORTH OF WABASH RAILROAD OF SECTION 25, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS ACCORDING TO THE PLAT THEREOF RECORDED MAY 24, 1947 AS DOCUMENT 14063790, IN COOK COUNTY, ILLINOIS

PIN: 23-26-309-012-0000

Common Address: 12512 S. Iroquois Road, Palos Park, Illinois
(the "Subject Property")

SECTION 3: That a 16.5625 foot variation (33.125%) from the 50.00 foot minimum rear yard setback requirement of Section 1268.02(g) of the Palos Park Village

Code is granted to the owner(s) of the above-described property, relative to the construction of an addition to an existing single family residence on the above-described property. [Decreasing the required rear yard setback to 33.4375 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 8th day of January, 2024 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 8th day of January, 2024.

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



TO: Village of Palos Park Zoning Board of Appeals
HEARING DATE: December 13, 2023 at 7:30pm
FROM: Building Department
SUBJECT: Staff Report

PROJECT INFORMATION

ZBA CASE 2023-04: An application has been filed requesting a variation from the requirements of Section 1268.02(g) Rear Yards to permit the construction of an addition to the existing home. Where the required rear yard setback is 50 feet, the applicant is proposing a rear yard setback of 33.4375 feet. The subject property is commonly known as 12512 S. Iroquois Road in Palos Park, IL.



APPLICANT INFORMATION

PROPERTY OWNER AND APPLICANT: Paul Zagata
 12512 S. Iroquois Road
 Palos Park, IL 60464

PROPERTY INFORMATION

PROPERTY SIZE:	EXISTING ZONING:	SURROUNDING ZONING AND LAND USES:	COMPREHENSIVE PLAN LAND USE DESIGNATION:
24,043 sf	R-1-A One Family Dwelling District	North: R-1-A One Family Dwelling District, Single Family Residence	Low Density Single-Family Residential
ADDRESS: 12512 S. Iroquois Rd.	EXISTING LAND USE: Single-Family Residential	South: R-1-A One Family Dwelling District, Single Family Residence	
PIN: 23-26-309-012-0000		East: R-1-A One Family Dwelling District, Single Family Residence	
		West: R-1-A One Family Dwelling District, Single Family Residence	

PUBLIC COMMENT: Staff has received no inquires or comments regarding the application at this time.

BACKGROUND

The subject property, commonly known as 12512 S. Iroquois Road, is zoned R-1-A Single Family Residential and is currently improved with a single-family residence. The applicant proposes to construct a 14'x 36' addition to the existing home, to align with the existing rear wall of the home. The proposed addition would add first floor garage space and second floor living space. The applicable rear setback is 50'; and to allow for the proposed addition a variance to allow a rear setback of 33.4375' (33' 5 1/4") is required. As shown in Table 1, below, the proposal complies with other applicable zoning requirements. Note that in 2004 the subject property was granted a variance to reduce the rear setback to 33.5' for an addition that was constructed at that time.

	Requirement	Proposed
Lot Size	43,560 sf (1 ac)	24,043 sf (0.552 ac) existing
Lot Width	150 feet	200'
Setbacks/Yards		
Front (average of block)	48.25'	49.1'
Corner Side	50 feet	N/A
Side (greater of 15% or 15')	30'	33.5' (north – existing) 79.4' (south – proposed)
Rear	50 feet	24.72' – existing 33.4375' – proposed
Total Side Yard	30 feet	112.9'
Side Load Garage Setback	30 feet	79.4'
Floor Area Ratio (varies based on lot size)	22%	16.2%
Lot (Building) Coverage	20%	14%
Dwelling Size	2,200 sf minimum	4,652 sf

Table 1: Summary of Proposal with Applicable Zoning Requirements as it pertains to proposed development. Proposed variances are highlighted in yellow. Items that comply with the Code are not highlighted.

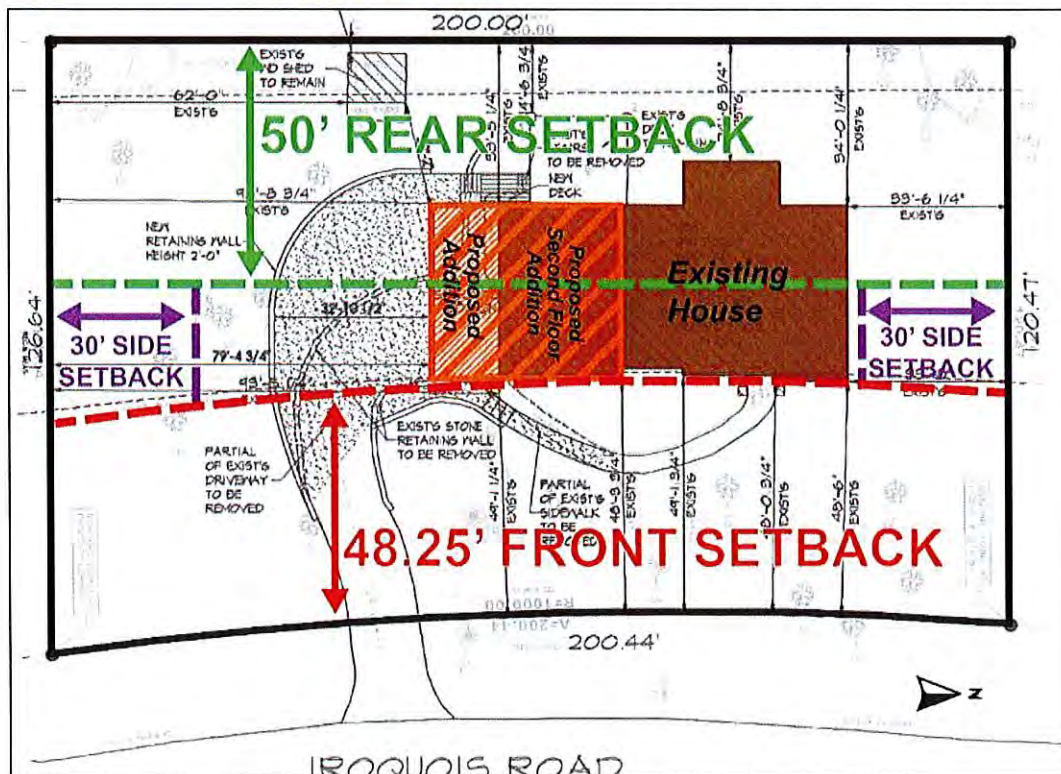


Figure 1: Required Setbacks (north is to the right)

REQUIRED FINDINGS OF FACT FOR VARIATIONS

The Village Code requires that the Zoning Board of Appeals shall make a findings of fact regarding proposed variance(s) [Section 1264.07]. The entirety of these standards, with staff findings of fact and analysis, are attached to this staff report as *Exhibit 1: REPORT OF FINDINGS*.

PUBLIC NOTICE

The Public Hearing notice was published in *The Daily Southtown* on November 24, 2023, in accordance with the Village Zoning Ordinance. At that time 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.

STAFF RECOMMENDATION

The staff has reviewed the application and recommends *approval* of the requested variances.

RECOMMENDED MOTION

Concurring with the findings of fact as contained in Exhibit 1: Report of Findings, I move to recommend that the Village Council approve the requested 33.4375' rear yard setback, instead of the required 50' rear yard setback; as required by Section 1268.02(g) of the Palos Park Village Code; to allow the construction of an addition to an existing single-family residence on the property commonly known as 12512 S. Iroquois Road.

*Please note that if the Zoning Board of Appeals desires to make a recommendation to deny the request, the motion should include **specific Findings of Fact** by the Zoning Board of Appeals as to the deficiencies of the requested variance(s) as to the standards set in **Section 1264.07** of the Village Code.*

EXHIBITS:

1. Report of Findings (with staff findings)
2. Aerial Map
3. Zoning Map
4. Topographic Map
5. Staff Photographs of Subject Property
6. 2004 Variance Information
7. Applicant Submittals
 - a. Application
 - b. Variance Hardship Criteria
 - c. Plans

Exhibit 1: Report of Findings for Variance Requests

**VILLAGE OF PALOS PARK – ZONING BOARD OF APPEALS REPORT OF FINDINGS FOR
VARIANCE REQUESTS PURSUANT TO 1264.07 OF THE VILLAGE CODE
Regarding: ZBA Case 2023-04: 12512 S. Iroquois Road**

Text from the Village Code is provided in "Cambria" 12-point font and staff findings are provided in "Courier New" 11-point font.

1264.07 REPORT OF FINDINGS.

The Zoning Board of Appeals shall report its findings and recommendations in writing to Council within thirty days from the conclusion of the public hearing. In considering all proposed variances to this Zoning Code, the Board 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:

(a) 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 subject property is substandard in size (the minimum lot size for R-1-A zoned properties is 1 acre; the subject property has a lot size of only 0.552 acres). The subject property has a greater width (200') than depth (the depth is approximately 119' in the location of the proposed addition). Applying the required 48.25' front setback and 50' rear setback results in an "buildable depth" of less than 21'. Additionally, due to the size and shape of the lot, the existing home already encroaches into the required 50' rear yard setback (the existing rear setback is 24.72') and the proposed variance would be further from the rear property line than this existing nonconformity (a 33.4375' setback is proposed).

(b) 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 construction of the building addition would be permanent and therefore not serve any temporary convenience. If the applicant were to move the proposed addition further to the front (east) in an attempt to reduce the requested amount of rear setback variance, the proposed

addition would then encroach into the front yard setback. As proposed, the addition would align with the existing front and rear facades of the home. It is impossible for an addition to be constructed that maintains the existing rear wall of the home without a variance.

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

Finding: The proposed variance for the addition to an existing single-family residence will not alter the essential character and scale of the neighborhood. The proposed variance would allow for the addition to maintain the existing front and rear façades of the home along the east and west sides of the house, therefore maintaining the character of the existing home.

In addition, 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) [see below]* in regard to the requested variation. Such findings of fact shall be incorporated in the written report to Council.

The Zoning Board of Appeals may recommend certain limited conditions on the development subject to the variance that are necessary or appropriate to reduce the impact or injurious effect of said variance and to better carry out the general intent of the Village regulations.

1260.05(b) (1-6):

(1) 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 use is in keeping with residential use.

(2) 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 variance, the proposed development is in conformance with the requirements of the R-1-A zone.

(3) 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.

(4) 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 development is consistent with the residential trend of development in the surrounding area.

Exhibit 1: Report of Findings for Variance Requests

page 3

(5) Proposed uses of property within the general area of the property in question as represented on the Village Comprehensive Plan;

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

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

Finding: The subject property is surrounded by other properties also zoned R-1-A.



Village of Palos Park GIS



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: 12/4/2023



Village of Palos Park GIS



VILLAGE OF PALOS PARK

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

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SCALE: 1" = 100'

Print Date: 12/4/2023

Exhibit 5: Staff Photographs of Subject Property



Exhibit 5: Staff Photographs of Subject Property



Exhibit 6: 2004 Variance Information

ORDINANCE NO. 2004-52

**AN ORDINANCE APPROVING A REAR YARD SETBACK VARIATION
(12512 Iroquois Road)**

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

SECTION 1:

A. That on October 6, 2004, the Zoning Board of Appeals of the Village of Palos Park heard a request for the variation set forth below.

B. That on October 6, 2004, 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 18 IN GROVER C. ELMORE'S AND COMPANY'S SECOND ADDITION TO PALOS DELLS SUBDIVISION, BEING A SUBDIVISION OF THAT PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, LYING NORTH OF WABASH RAILROAD, OF SECTION 26, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED MAY 24, 1947 AS DOCUMENT 14063790, IN COOK COUNTY, ILLINOIS;

P.I.N.: 23-26-309-012;

Common Address: 12512 Iroquois Road, Palos Park, Illinois.

SECTION 3: That a 16.5 foot variation (33.0%) from the 50.0 foot rear yard setback requirement of Section 1268.02(g) of the Palos Park Village Code is granted to the owner(s) of the above-described property. [Reducing the rear yard setback requirement to 33.5 feet.]

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

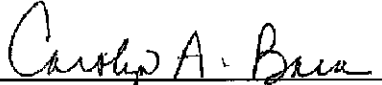
ADOPTED this 8 day of November, 2004, pursuant to a roll call vote as follows:

AYES: -4- Commissioners DeVries, Marcyn, O'Connor, and Mayor Baca

NAYS: -0-

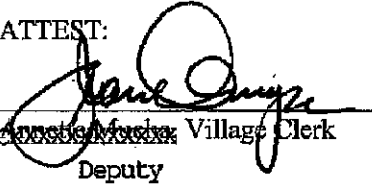
ABSENT: -1- Commissioner Mahoney

APPROVED by me this 8 day of November, 2004.



Carolyn A. Baca, Mayor

ATTEST:



Janet M. ... Village Clerk
Deputy

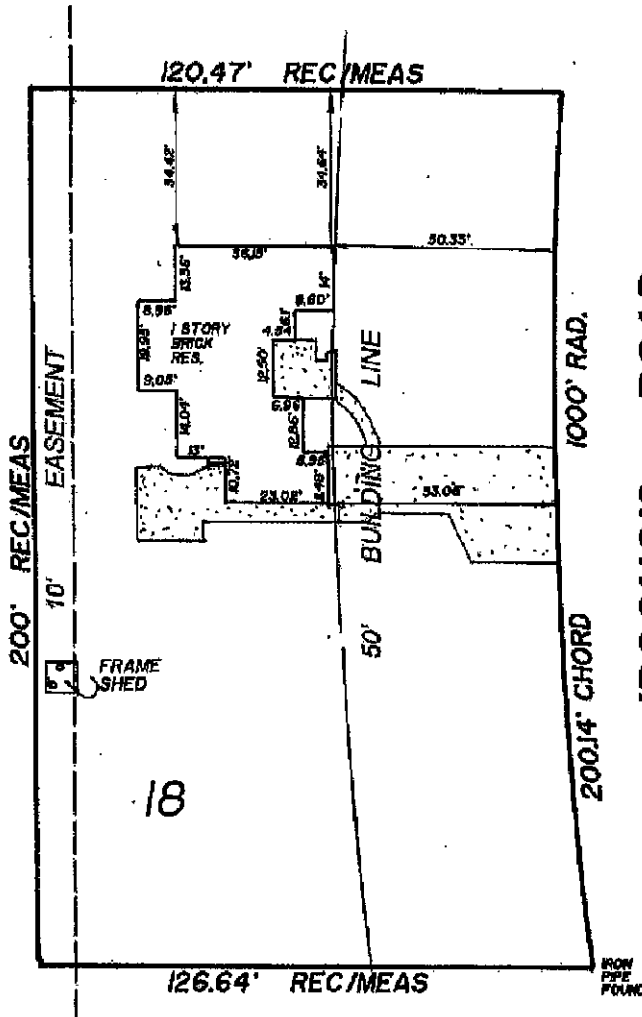
Exhibit 6: 2004 Variance Information

PLAT OF SURVEY



R.O. Box 288, Lansing, IL 60438 708-7839 (478-7839) 708-478-4076 fax State of Illinois reg. # 184-002708

LOT 18 IN GROVER C. ELMORE'S AND COMPANY'S SECOND ADDITION TO PALOS DELLS SUBDIVISION, BEING A SUBDIVISION OF THAT PART OF THE SOUTH EAST QUARTER OF THE SOUTHWEST QUARTER LYING NORTH OF WABASH RAILROAD OF SECTION 26, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED MAY 24, 1947 AS DOCUMENT 14063790, IN COOK COUNTY, ILLINOIS.



IROQUOIS ROAD



AS PER CLIENT/AGENT, MONUMENTS NOT RECOVERED AT THE TIME OF THIS SURVEY WERE NOT RESET.

STATE OF ILLINOIS
COUNTY OF COOK

ON BEHALF OF STREAMLINE SURVEY, INC., I HEREBY CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

BY: *[Signature]* DATE: 01-19-04

DATE OF LICENSE EXPIRES: NOVEMBER 30, 2004 DATE OF FIELD WORK COMPLETION: JANUARY 18, 2004

REVIEW YOUR DESCRIPTION AND PHYSICAL EVIDENCE WITH THIS PLAT AND REPORT ANY DIFFERENCES YOU MAY FIND.

ALL DIMENSIONS ARE SHOWN ARE IN FEET & DECIMAL PARTS THEREOF. NO SALES OR EXCHANGES ARE TO BE DETERMINED BY THIS PLAT.

SCALE: 1" = 30'
JOB NO.: 04-0071
ADDRESS: 12512 S IROQUOIS
PALOS PARK, IL
P.L.N.: 23-28-209-012
TOWNSHIP: PALOS
ORDERED BY: ROBIN LAWLER & ARNOLD

October 25, 2004

To: Village Council
From: Chairman David Lencioni
Re: **Zoning Board of Appeals Recommendation**

PETITION OF MR & MRS. PAWEL ZAGATA, 6755 W. 87th Place, Oak Lawn request the following variance in order to build a single family residence addition to the property located at **12512 Iroquois St., Palos Park.**

- a. Rear yard setback variance of 16.5' or 33% from the required 50'.

PETITIONER RESPONSE: Mr. Pawel Zagata stated that when he tried to remodel his home he ran into problems due to the fact that his lot is 120' x 200'. All of the ordinances apply to 1 acre lots (200' by 200'). With a 50' yard setback in both the front and back it only left 20 feet of buildable space.

NEIGHBORS: Mrs. Holland inquired at the Village Hall. No neighbors were present.

DISCUSSION: Mr. Petan asked if Mr. Zagata currently lived in the house, he said no. Chairman Lencioni stated that it appeared from the survey that the plans do not indicate further expansion into the back yard. In fact, the new portion will not extend past the existing home. Paul Petan pointed out that there would still be a lot of space on the sides. Mr. Zagata indicated that there will be a side loaded two-car garage. Gerald Dill pointed out that there was a basement. Mr. Zagata said the basement would not extend under the new addition that it would be placed on a slab foundation.

Chairman Lencioni said the existing house already positioned beyond the rear setback. Gerald Dill said it appeared the true hardship was the minimum depth on the lot. Mr. Zagata stated that he did not want to bring the home forward on the lot.

VARIATION REQUEST CHECKLIST: The Zoning Board Exhibit D stated that the plight of the owner needed to be discussed. The site plan notes that the addition would be less obtrusive than the existing house.

CHAIRMAN LENCIONI ASKS FOR A MOTION: Joseph Gentile moved, seconded by Gerald Dill to recommend a rear yard setback variance of 16.5' or 33% from the required 50' per Code Section 1286.02g. The hardship is the shallowness of the lot.

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

AYES:-4-Board Members Gentile, Dill, Petan, and Lencioni

NAYS:-0-

ABSENT:-3-Board Members Neverauskas, Martin, and Konior

Chairman Lencioni advised the petitioner to attend the Village Council meeting of October 25, 2004.

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

Exhibit 7: Application Submittal



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

Application for Zoning Board of Appeals

1. Applicant Paul Zagata Daytime Phone 708-369-7597
 Mailing Address 12512 S. Iroquois Rd, Palos Park, IL
 Email Address paul_zoom@hotmail.co
2. Owner(s) of Record Paul Zagata Daytime Phone 708-369-7597
 Mailing Address 12512 S. Iroquois Rd, Palos Park, IL
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 12512 S. Iroquois Rd, Palos
5. Permanent Index Number(s) of Subject Property 23-26-309-012-0000
6. Present Zoning Classification residential Proposed Zoning Classification (if applicable) N/A
7. Zoning Designations and Uses of properties to the North residential South residential
 East residential West residential
8. Current Use residential/occupied by Proposed Use (if applicable) residential/occupied by
9. Lot Square Footage 24,043 Building Square Footage current - 2692; remodel -
10. Explanation of Relief requested I'm trying to obtain a variation of 33% (16.5 feet) for the rear yard setback required 50 feet. House addition that would require variation is 14 feet
11. Ordinance Section seeking Relief from: Sec. 1268.02 zoning

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.

Paul Zagata
Applicant Signature

11-01-2023
Date

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

Exhibit A Applicant Submittal
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?

Yard dimensions are 200 feet wide, with 120 feet deep on north side, and 126 feet on south side. Yard is not deep enough to have 50 feet setback in front and back of the house.

- 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? General conditions would remain the same.
- d. Is the loss of value or reasonable return due to these conditions substantial? N/A

B. Development Design

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

The variation would serve a permanent social and personal convenience of the

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

It would be impossible to preserve the look of the current house without the

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

C. Community Impact

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

It would not alter the essential character of the

- 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. It would be consistent with homes in

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

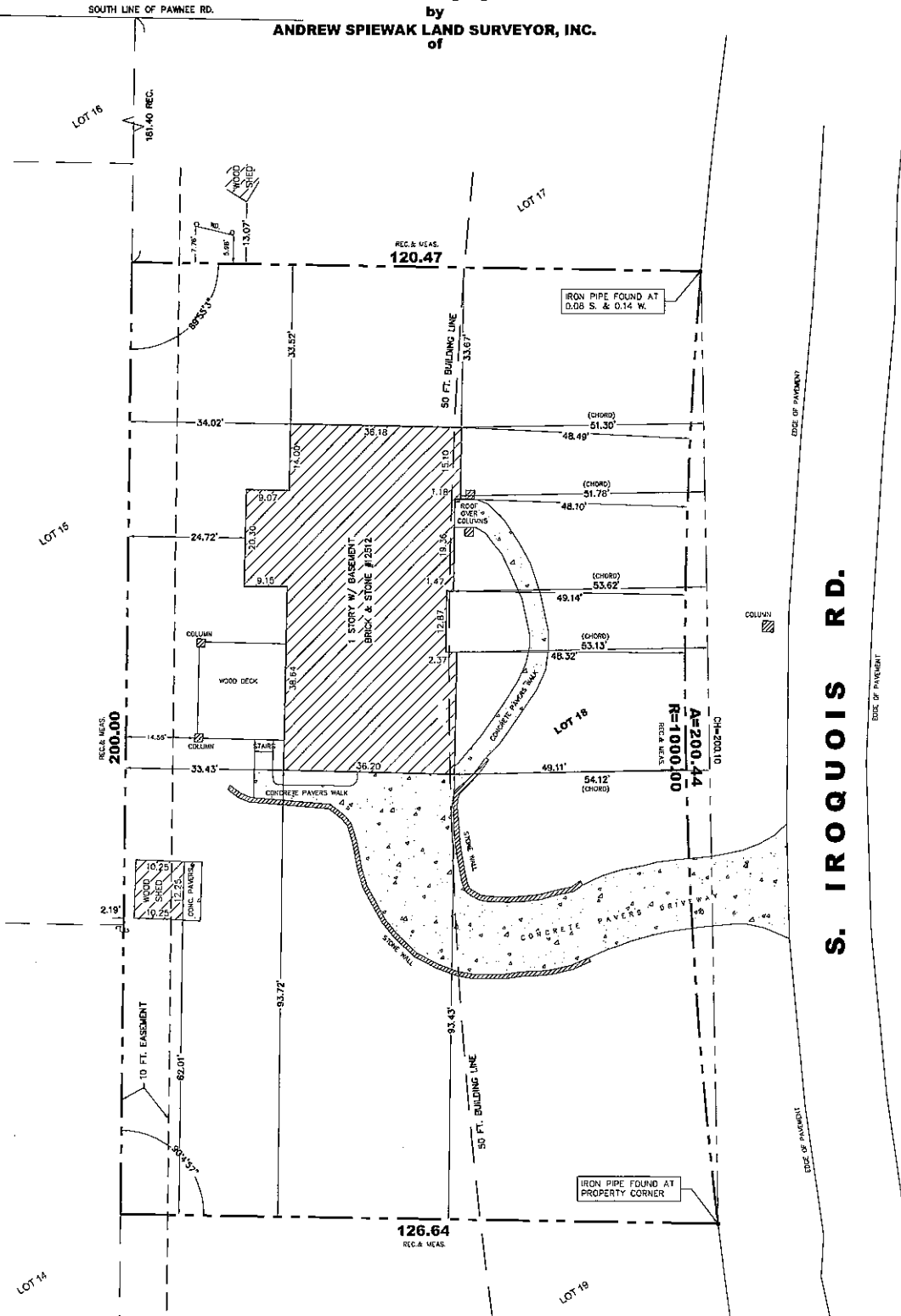
It would not be affecting surrounding properties in any

- a. Would it be detrimental to public interests? It would not be detrimental
- b. Would it be detrimental to Village Plans? It would not be detrimental

SPIEWAK CONSULTING
 PROFESSIONAL DESIGN FIRM
 LICENSE NO. 184.005518
 1030 W. HIGGINS RD., STE 218
 PARK RIDGE, IL 60068
 phone: (773) 853-2672; (630)351-8488
 www.landcsurveyors.pro
 andrew@landcsurveyors.pro

PLAT OF SURVEY

by
ANDREW SPIEWAK LAND SURVEYOR, INC.
 of



COMMONLY KNOWN AS:
 12512 S. IROQUOIS RD.
 PALOS PARK, IL 60464
 P.I.N. 23-26-309-012-0000
 LAND AREA ± 24,043 sq. ft.

- Legend**
- FENCE
 - WOOD FENCE CL - CHAIN LINK
 - VITOL FENCE 1 1/2" HIGH FENCE
 - NORTH FACE 3/4" SOUTH FACE
 - WEST FACE 1/4" EAST FACE
 - IRON PIPE 1 1/2" IRON PIPE
 - PROPERTY LINE
 - IRON ROD FOUND / SET
 - IRON PIPE FOUND / SET
 - CROSS FOUND / SET UTILITY POLE
 - PK NAIL FOUND / SET

LEGAL DESCRIPTION:
 LOT 18 IN GROVER C. ELMORE'S AND COMPANY'S SECOND ADDITION TO PALOS DELLS BEING A SUBDIVISION OF THAT PART OF THE SOUTHWEST 1/4 LYING NORTH OF WABASH RAILROAD OF SECTION 26, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED MAY 24, 1947 AS DOCUMENT 14063790, IN COOK COUNTY, ILLINOIS.

ORDERED BY: PAWEL
 COMPANY OR ORGANIZATION:
 SURVEYED BY: PAS 773-708-8758
 DRAWN BY: PAS
 CHECKED BY: AFS
 PROJECT No: 1-53

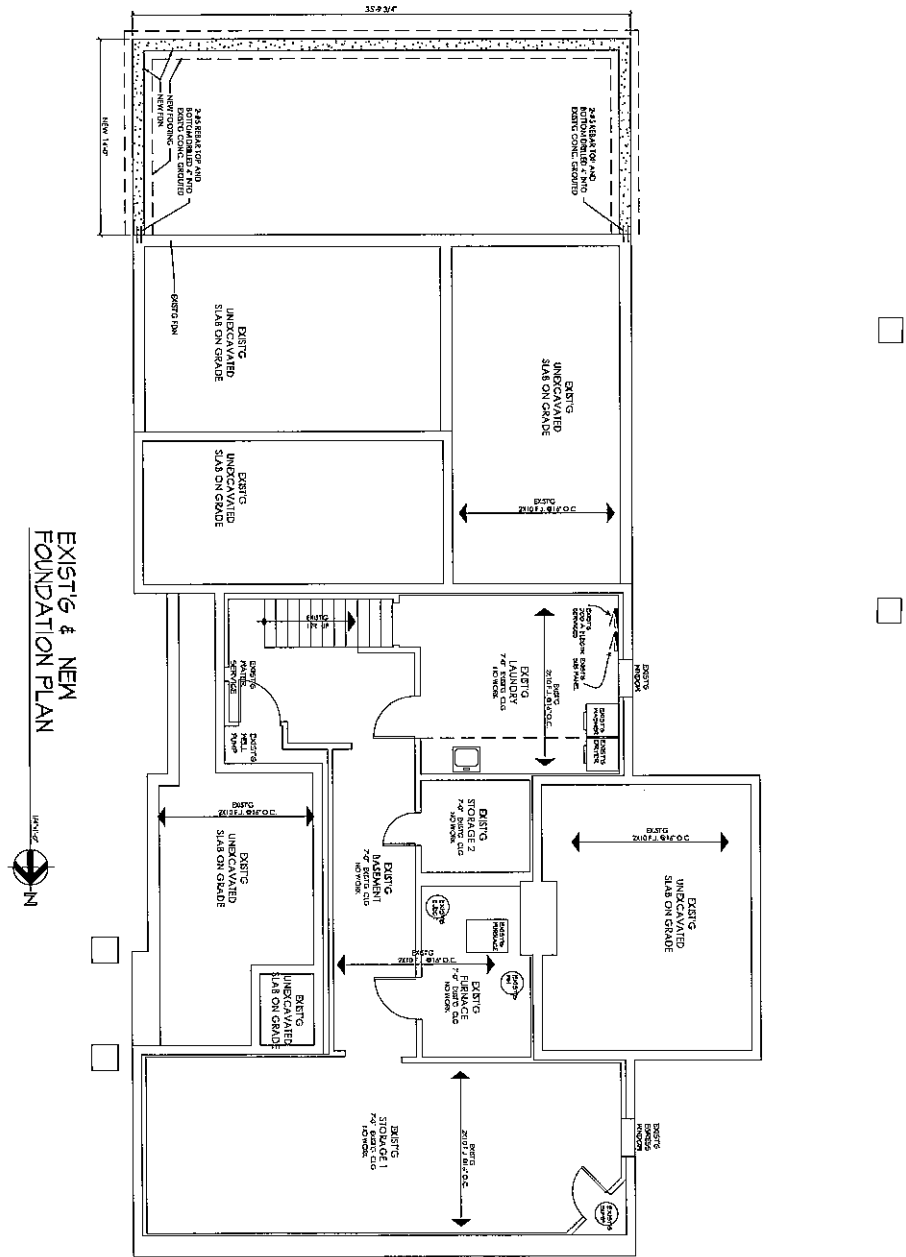
STATE OF ILLINOIS
 COUNTY OF COOK
 ANDREW SPIEWAK LAND SURVEYOR, INC., A PROFESSIONAL DESIGN FIRM, LAND SURVEYING CORPORATION,
 LICENSE NO. 184.005518 HEREBY CERTIFIES THAT A SURVEY HAS BEEN MADE UNDER THE DIRECTION AND SUPERVISION OF AN ILLINOIS PROFESSIONAL LAND SURVEYOR OF THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR BOUNDARY SURVEYS.
 FIELD WORK WAS COMPLETED ON 20TH DAY OF OCTOBER, A.D. 2023.
 DATE OF PLAT 21ST DAY OF OCTOBER, A.D. 2023.
 BY: *Andrew F. Spiewak*
 ANDREW F. SPIEWAK ILLINOIS PROFESSIONAL LAND SURVEYOR
 LICENSE NO. 035.003178 LICENSE EXPIRES 11/30/2024
 PROFESSIONAL DESIGN FIRM
 LAND SURVEYING CORPORATION
 LICENSE NO. 184.005518
 EXPIRES 04/29/2025



Exhibit 7: Applicant Submittal

Viverito Tree Experts Inc.

	Tree Name	DBH	Tree Condition	Root Loss	Impact	Remedies	Survival
1	White Oak	24 1/8 in		25%	Critical	Removal	Critical
2	Burr Oak	23 in	Fair	None			
3	Burr Oak	20 in		None			
4	White Oak	18 1/4 in		20%	Critical	Removal	Critical
5	White Oak	14 1/2 in		None			
6	White Oak	17 1/2 in	Fair	None			
7	White Oak	12 1/2 in		None			
8	White Oak	19 1/4 in		None			
9	Catalpa Oak	12 1/2 in		None			
10	Blue Spruce	12 1/2 in	Fair	None			
11	Fur	5 1/2 in	Fair	None			
12	Red Pine	7 3/4 in	Poor	None		Removal	
13	Blue Spruce	5 3/4 in	Fair	None		Trim	
14	Silver Maple	4 1/2, 4, 3, 2 3/4 in		None			
15	White Oak	25 1/2 in		None			
16	White Oak	14 in		None			
17	White Oak	22 3/4 in		None			
18	White Oak	17 3/4 in		None			
19	White Oak	22 in	Poor	None		Removal	
20	White Oak	21 1/4 in	Fair	None		Trim	
21	White Oak	23 1/4 in	Poor	None		Removal	Critical



EXISTING & NEW
 FOUNDATION PLAN



PROJECT NO:	23-242
OWNER:	KM
DESIGNER:	DL
DATE:	11.2.2022
PROJECT NAME:	NEW ADDITION 12512 S. IRIDIQUAS RD PALMS PARK, LAS VEGAS
PROJECT TYPE:	FOUNDATION PLAN
DESIGNED BY:	PAUL JACOB 12512 S. IRIDIQUAS RD PALMS PARK, LAS VEGAS
SCALE:	1/8" = 1'-0"
DATE:	11.2.2022
PROJECT NUMBER:	A-3



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: January 8, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Repair the transmission on the 2011 Ford F-550

BACKGROUND/HISTORY:

The transmission on Truck 42, a 2011 Ford F-550, went out the last week of December. The Village received a quote from Continental Automatic Transmission to repair the vehicle at a cost of \$7,754.00. Public Works is seeking approval to move ahead with the repair.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Continental Automatic Transmission.

RECOMMENDED MOTION:

I move to approve the proposal from Continental Automatic Transmission in the amount of \$7,754.00 to repair the transmission on truck 42, a 2011 Ford F-550.

**CONTINENTAL AUTOMATIC TRANSMISSION
- AND AUTO REPAIR, INC. -
7239 S. Harlem - Bridgeview, IL 60455
Ph: (708) 594-1177, Fax: (708) 594-9787**

Our Hours: Mon-Fri 8am-5pm, Sat 8am-12:30pm Sun: Closed **** Visit us on the web at: www.ContinentalTransmissions.com ****

Village Of Palos Park
8999 West 123rd.St.
Palos Park, IL 60464

Hm (708) 521-4061 Wk (708) 923-7168 X PAUL
Cell (708) 514-1775 Paul fax # 708-671-3724

Vehicle: #42 2011 Ford F-550 Super Duty
Engine/Trans: 6.7 DIE.6R140 4X4
License: M181291 IL.
VIN: 1FDUP5HT9BEA95316
Color: RED 08/10

Invoice number 016259
Job# 24
Started: 12/28/23 Completed: 12/28/23
{Thursday, December 28, 2023, 11:22 am}
Mileage: 57658

Description of work

WARRANTY: All work is 100% warranted (parts & labor) from date of service for 18 months or 18 thousand miles whichever occurs first. Towing not included.
NOTE: TRUCKS & COMMERCIAL Vehicles are Warranted for: ONLY 12mo./12,000miles.
VEHICLE HAS NO REVERSE,AND MAKES NOISE,ALSO SLIPS IN DRIVE,TRANS FLUID IS FULL AND PAN IS FULL FINE METAL.NO CODES.
OUR INSPECTION OF YOUR VEHICLE SHOWS IT NEEDS THE FOLLOWING:

Stock no.	Qty Description	Each	Price	Tn
01-	1 Lab.reprogram trans.	210.00	210.00	3
01-LABOR	1 Labor r&r transmission	1200.00	1200.00	5
01-SHIPPING	1 Trans.freight charge	175.00	175.00	3
FU-	20 Qts.Fluid mercon lv	8.50	170.00	5
RT-FROM JASPER	1 Rebuilt transmission	5999.00	5999.00	3
TC-FROM JASPER	1 Torque convertor	0.00	0.00	3

NOTE: TRAILER HITCHES, COMPUTER OR ELECTRIC COMPONENT FAILURES MAY VOID THE WARRANTY.

NO WARRANTIES ARE AVAILABLE FOR:

1. TRAILER HITCHES
2. SNOW PLOWS

IMPORTANT!:

1. IN ORDER TO MAINTAIN YOUR WARRANTY IT IS YOUR RESPONSIBILITY TO CHECK & MAINTAIN THE CORRECT LEVEL OF FLUID IN THE TRANSMISSION. IT IS IMPORTANT TO REPORT ANY EXCESSIVE FLUID LEAKS IMMEDIATELY!
2. TRANSMISSION FAILURE DUE TO COOLANT OR WATER CONTAMINATION, OR RADIATOR FAILURE VOIDS THE WARRANTY!

If your vehicle is not picked up after 7 days, there will be a \$50 per day storage charge and further towing charges may be applied to your invoice. Your guarantee is not transferable.

Totals

:	:
:	:
:	0.00
Fluid	: 170.00
Labor	: 1585.00
Other Services	: 0.00
Rebuilt Trans.	: 5999.00
Reseal Trans	: 0.00
:	: 0.00
Special	: 0.00
Towing	: 0.00
EPA/Waste Dispos.:	0.00

Sub Total : 7754.00

Sales Tax : 0.00

TOTAL DUE : 7754.00

Continental Transmission reserves the right to do all warranty work. Failure to have Continental Transmission do the warranty work will result in the automatic voiding of the guarantee.

SIGNATURE :

Thanks! CONTINENTAL AUTOMATIC TRANSMISSION
Status : Estimate

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: January 2, 2024
Subject: Building Department Report for Council Meeting January 8, 2024

CONTRACTOR REGISTRATIONS:

All Village of Palos Park Contractor Registrations expired on December 31, 2023. If you have any contractors completing work in your residence, please confirm they are current with their registration. The current registration forms can be found online at www.palospark.org.

PERMITS: The Building Department processed seven (7) permits December 5, 2023-January 2, 2024 resulting in \$1,620.00 in permit fees.

BUILDING PERMIT INSPECTIONS

Fourteen (14) inspections were completed during this time.

ADDRESS	PERMIT TYPE	COST
8815 W 123 RD STREET	ROOF	N/C
8058 S AUTOBAHN DRIVE	HVAC	\$80.00
12416 S RIDGE ROAD	ROOF	\$300.00
12407 S 83 RD AVE	DEMO GARAGE	\$250.00
12700 S WOLF ROAD	AWNING	\$600.00
11525 S ALPINE AVE	WINDOWS	\$150.00
11759 S 85 TH AVENUE	ROOF	\$225.00
	TOTAL	\$1,605.00
	PREVIOUS REPORT	\$127,559.07
	FISCAL YEAR TO DATE	\$129,162.07

COMMISSIONER POLK

PUBLIC HEALTH AND SAFTY ANNOUNCEMENTS FOR MONDAY, JANUARY 8, 2024

Winter break has come and gone and that means school buses 🚌 are back on the road. Now is a good time to go over a few safety tips with your children.

Safety Starts at the Bus Stop



- 🚌 Arrive early.
- 🚌 Stand at least five giant steps from the curb.
- 🚌 Don't play near the street.



The Palos Park Police Department is celebrating January, National Mentoring Month, as an opportunity to publicize the importance of mentoring and mentoring programs like their Academic partnerships with colleges and universities & the Police Cadet program.

Mayor Nicole Milovich Walters noted that mentoring has the opportunity to positively impact and affect the lives of young people by showing what is possible when young people grow up with mentors. Mentoring in real life can boost confidence, build bridges, and tap potential in young people including the 9 million youth growing up without a mentor outside their family. This is a month dedicated to celebrating mentors, learning how to be a good mentor, promoting the importance of mentorship and more.

Milovich Walters said, “National Mentoring Month is a great opportunity to highlight the importance of mentoring and encourage mentor/mentees to create a clear pathway into helping foster a new generation particularly in public sector / government service” Mentoring can provide a vision to a great future pursuing your passion and mentoring can be a part of getting that start on the next step in someone’s academic footing or career journey. Mentoring is a good investment in our future, and we should do whatever we can to help in that journey.

Palos Park Police have academic partnerships with many colleges and universities in the mid-west and allows interns spend a semester working with the Palos Park Police Department in three distinct sections of the organization, Patrol, Administration, and Investigations. Interns earn college credit while gaining the experience associated with working in a real public service agency and seeing how day to day operations work. The academic partnerships program provides an excellent opportunity for students to learn and serve through first-hand participation in law enforcement or related careers in criminal justice. We welcome applicants who have demonstrated academic excellence.

The Palos Park Police Explorer Cadet teaches young adults the values needed to succeed in a law enforcement career and in life. The Palos Park Police Department Explorer Cadet Program is designed to introduce young men and women in 14 to 20 years of age interested in pursuing a career in law enforcement. The program is designed to provide law enforcement training and experience to the Explorer Cadet through mentoring, classroom instruction, and hands-on training.

This National Mentoring Month: Use this month to become a mentor. Mentoring is a critical component in young people’s lives, helping them make the decisions and connections that lead to opportunity.

- 1 in 3 young people are growing up without a mentor outside their family. This is the mentoring gap in America.
- That's 9 million young people without a mentor outside their family to walk alongside them through their journey.
- At a time when much of the focus is on what divides us, MENTOR research shows that there is something most Americans agree on: mentoring relationships are powerful tools for connection and are critical to our country's future.
- Americans are overwhelmingly crossing racial, economic, and other bridges to mentor young people outside their families.
- More than 80% of adults agree with government investment in mentoring, and more than two-thirds are already mentoring or willing to consider it.

In Palos Park our Police Explorer Cadet Program is one way to mentor and teach young adults the values needed to succeed in a law enforcement career and in life. The Police Department Explorer Program is designed to introduce young men and women in 14 to 20 years of age interested in pursuing a career in law enforcement. The program is designed to provide law enforcement training and experience to the Explorer Cadet through mentoring, classroom instruction, and hands-on training. Today, in addition to observing the police department, they now provide traffic control at major village events and participate in a "Ride-a-Long" program. They also assist people all year long and regularly conduct senior /elderly checks as part of the police departments "You Are Not Alone" program for seniors during inclement weather.



*Joe Miller,
 Chief of Police
 Palos Park Police Department
 8999 W 123rd Street
 Palos Park, Illinois 60464*

The Palos Park Police Department Christmas Food Drive is in the books, but we wanted to thank everyone for your generosity this year to make our food drive a big success! Thank you, Palos Woman's Club, The Palos Park Library, Palos Park Recreation Department, Village of Palos Park staff & The Red Barn for supporting our PPPD Cadets Food Drive 2023.



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VILLAGE OF PALOS PARK

Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

Meeting of: January 8, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Intergovernmental Risk Management Agency (IRMA) 2024 Annual Insurance Contributions

BACKGROUND/HISTORY:

IRMA has calculated the Village's 2024 annual contribution at \$117,473. Last year the contribution was \$92,939; this is a \$24,534 (26.4%) increase from the 2023 contribution (the 2022 contribution was \$99,899). Part of the reason for the increase is the Village's claim experience; over the past few years there have been a few larger claims with the 12/25/22 sprinkler pipe breaks and resulting Village Hall flooding being the largest claim in recent history.

Overall, the Village's annual payments for non-health related insurance coverage through IRMA have remained relatively consistent since January 2011. In 2011 the cost of insurance through IRMA was \$110,662; in 2012 - \$116,388; 2013 - \$113,391; 2014 - \$97,464; 2015 - \$89,658; 2016 - \$93,001; 2017 - \$82,362; 2018 - \$72,141; 2019 - \$73,715; 2020 - \$82,212; 2021 - \$88,051; 2022 - \$99,899; and \$92,939 in 2023. Meanwhile, the Village's surplus credit reserve has increased from \$30,813 in 2011 to a high of \$412,639 in 2023 (credit was \$373,462 in 2022). These increases in our member reserve were realized even though the Council has opted to use a portion of the surplus credit as an offset to the insurance payment each year since 2015.

The Village's excess surplus credit available for 2024 is \$294,91; this is due to the use of surplus credit to cover contributions, and a \$25,000 deductible in 2023. In addition, market conditions also negatively affected the Village's surplus balance. The surplus was \$412,639 in 2023; \$373,462 in 2022; \$316,388 in 2021; \$204,046 in 2020; \$193,336 in 2019; \$155,206 in 2018; \$155,508 in 2017; and \$153,012 in 2016. These surplus credit monies may be used to offset the 2024 annual contribution or left in the IRMA account to earn investment income at the same rate as IRMA's investment portfolio to act as a cushion should a deductible(s) be needed in the remaining months of our FY24 or in a portion of the upcoming FY25 year. Last year the Village used \$82,839 of the surplus credit as an offset to the 2023 contribution and paid \$10,000 out of its General Fund.

For the 2024 calendar year, staff recommends that the Council use \$117,473 of the IRMA surplus credit reserve amount; no monies were included in the Village's FY24 budget for IRMA annual contributions. Following this payment, the Village would have \$177,438 left on reserve to cover any needed deductibles during the year and help offset future IRMA annual contributions. The Village will not need to budget for deductibles in the FY25 budget.

STAFF RECOMMENDATION:

It is recommended that the Council approve the IRMA 2024 annual contribution of \$117,473 and that IRMA surplus credit reserve of \$117,473 be used to pay the IRMA. Please see attached IRMA Statement of 2024 Annual Contribution.

RECOMMENDED MOTION:

I move to approve the IRMA 2024 annual contribution of \$117,473 and that surplus credits of \$117,473 be used to pay the IRMA annual contribution.



December 27, 2023

Village of Palos Park

STATEMENT OF 2024 ANNUAL CONTRIBUTION

Initial Contribution computed at a rate of \$2.323 per \$100 of five-year average Revenue Base	\$154,865
Plus or Minus: Loss Fund Adjustments	
Plus or Minus: the Experience Modifier -6.35%	(\$ 9,837)
2024 Contribution Before Optional Deductible Credit	\$145,028
Credit for Deductible of \$25,000	(\$27,555)
2024 Annual Contribution Due	\$117,473
Plus: Members Reserve due	
Total Contribution Plus Reserve	\$117,473
Excess Surplus Credit Available (can be used to pay all or part of the contribution)	\$294,911

Please make checks payable to Intergovernmental Risk Management Agency and enclose the completed and signed Statement of Payment. If you prefer to pay by wire transfer or ACH, contact us and we'll send the instructions. As part of our internal controls, we need the signed Statement of Payment either returned with the check, faxed to 708-236-6371, or emailed to ashlib@irmarisk.org

Payment is due on or before February 1, 2024. According to Bylaw Article IV Section 4.01, any payments which are more than fifteen days late shall incur an interest penalty fee equal to 1% per month or portion thereof. **Please do not make your payment prior to January 1st.**

An option is available for members choosing a deductible higher than the \$2,500 minimum to pay the contribution amount before the optional deductible credit and place the optional deductible amount in a reserve fund with IRMA. See the Optional Deductible Credit Reserve Fund Policy for more information.

Members may enter into an Installment Payment Agreement, per Bylaws Section 3.02. Please contact Ashli for additional information.

Ashli Boss
Director, Financial Services & Administration
(708) 236-6371



STATEMENT OF PAYMENT
2024 CONTRIBUTION

Member: Village of Palos Park

Invoice # 202453

Due: February 1, 2024

Excess Surplus Credit available that can be applied to contribution: \$294,911

\$117,473

Member's 2024 Annual Contribution Due

Members Reserve Due

(_____) Amount of Excess Surplus Credit applied to payment

+ _____ Amount of Optional Deductible Credit to be deposited to the
Optional Deductible Credit Reserve Fund max of : \$27,555

_____ Net Cash Payment for 2024 Contribution/Reserve

Method of payment _____ ACH _____ Wire transfer _____ Check

SIGNATURE

DATE

PRINTED NAME

TITLE

Members can choose to receive a combination of a credit/check up to a maximum of their Excess Surplus Credit Available. Any remaining funds will be carried over for future years and earn investment income at the same rate as IRMA's investment portfolio. Please send a separate request for any excess surplus refunds to be paid out by check.

If you have any questions, contact Ashli Boss at (708) 236-6371 or ashlib@irmarisk.org

Please return this copy with your payment for proper credit, or if paying electronically, scan and either fax to 708-236-6371 or email to ashlib@irmarisk.org. IRMA's financial auditors verify that we have these completed sheets on file.