



## MEETING AGENDA

### Village Council

*Mayor John Mahoney*

*Village Clerk Marie Arrigoni*

*Commissioner Dan Polk*

*Commissioner Nicole Milovich-Walters*

*Commissioner G. Darryl Reed*

*Commissioner James Pavlatos*

**REVISED 10/04/2018**

**Monday, October 8, 2018**

**7:30 PM**

**Kaptur Administrative Center**

**1) CALL TO ORDER**

**2) ROLL CALL**

**3) PLEDGE OF ALLEGIANCE**

**4) APPROVAL OF MINUTES**

A. Regular Council meeting of September 24, 2018

**5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

A. Recognition of William Gloodt

**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 adopt an Ordinance declaring certain personal property owned by the Village as surplus and authorizing the donation of same – the ordinance states the Village has five (5) pieces of outdated IT equipment which are no longer necessary or useful and that the best interest of the Village would be served by the donation of same to Assisted Technology Exchange Network

B. To approve Palos Park Library's Application for the State of Illinois Special Event Retailer's Liquor License for "*Stacks after Dark: Beer & Wine Event*" to be held on November 3, 2018

C. To approve Granite City Brewery's Application for the State of Illinois Special Use Liquor License for "*Stacks after Dark: Beer & Wine Event*" to be held on November 3, 2018

D. To approve Vintrendi Wine Company's Application for the State of Illinois Special Use Liquor License for "*Stacks after Dark: Beer & Wine Event*" to be held on November 3, 2018

E. To approve the Palos Park Woman's Club Raffle License and Raffle Manager Bond Waiver Request for raffle to be held on November 3, 2018 at the Palos Park Library

F. To approve payment of invoices on the Warrant List for October 8, 2018 in the amount of \$96,474.15

G. To approve the Supplemental Warrant List dated October 8, 2018 for manual checks, payroll, and recurring wire transfers in the amount of \$401,446.86

**8) OLD BUSINESS**

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

**10) INFORMATION & UPDATES**

A. Public Works and Streets, Recreation Report

B. Building and Public Property Report

1. Building Department Report

2. PC 2018-04 – Episcopal Church of the Transfiguration Special Use approval – in regard to its request for special use approval to install a new, internally lit, primary ground sign, relocate an existing sign and install two (2) new hanging signs, pursuant to Sections 1480.16 and 1278.03 of the Village Code, on the property commonly known as 12219 South 86th Avenue, Palos Park, Illinois, the Episcopal Church of the Transfiguration (the “Petitioner”) is requesting that the petition be referred back to the Plan Commission for further hearing to allow for the submission of additional evidence in regard to the one (1) year review requirement condition, relative to the hours of illuminated operation for, and the intensity of the illumination of, the primary ground sign, recommended by the Plan Commission, and for a public hearing in regard to the Petitioner's request for a special use for a church, with the requested signs as part of said special use. The Petitioner is also requesting Village Council comments, relative to the four (4) signs that were recommended for approval by the Plan Commission.

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

**11) ANNOUNCEMENTS**

**12) CITIZENS AND VISITORS COMMENT PERIOD**

**13) EXECUTIVE SESSION**

- A. Motion to recess to executive session to discuss probable or imminent litigation, pending litigation, and to approve and then review for release executive session minutes

**14) ROLL CALL**

**15) ADJOURNMENT OF REGULAR MEETING**

## **MINUTES OF THE BOARD OF COMMISSIONERS' MEETING**

**HELD ON SEPTEMBER 24, 2018**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, September 24, 2018. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Reed, Polk, Pavlatos, and Mayor Mahoney.

Also in attendance were Marie Arrigoni, Tom Bayer, Village Attorney; Howard Jablecki, Assistant Village Attorney; Mike Sibrava, Public Works Director; Lauren Pruss, Community Development Director; Barb Maziarek, Finance Director; Joe Miller, Police Chief; Kathy May, Administrative Analyst; and Cathy Gabel, Deputy Clerk.

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON SEPTEMBER 10, 2018:** Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on September 10, 2018 as presented.

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

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

NAYS: -0-

ABSENT: -0-

ABSTAIN: -1- Commissioner Pavlatos

**RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:** None

**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 Reed moved, seconded by Commissioner Milovich-Walters to:

- A. approve payment of invoices on the Warrant List dated September 24, 2018 in the amount of \$140,047.15

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

AYES: -5- Commissioners Reed, Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

**OLD BUSINESS:** None

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

**INFORMATION & UPDATES:**

**COMMISSIONER OF PUBLIC WORKS AND STREETS/RECREATION & PARKS, NICOLE MILOVICH-WALTERS:** Commissioner Milovich-Walters had no formal report however, she read several announcements.

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

**BUILDING DEPARTMENT REPORT:** Commissioner Reed reported the Building Department issued sixteen (16) permits from September 5, 2018 – September 18, 2018 resulting in \$8,862.55 in fees. Twenty-one (21) inspections were completed during this time, no occupancy permits issued and no exaction fees collected.

**HENNEBERRY PLAT OF CONSOLIDATION:** The owners of 12600 South 83<sup>rd</sup> Avenue have purchased an adjoining parcel of land on W. 126<sup>th</sup> Street and are requesting to consolidate the two parcels into one lot of record. The original parcel (Parcel 2) contains 33,847 square feet of land and the new parcel (Parcel 1) contains 25,470 square feet. The new lot of record will contain 59,317 square feet when consolidated.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adopt an Ordinance approving a Plat of Consolidation (Henneberry – 12600 South 83<sup>rd</sup> Avenue).

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

AYES: -5- Commissioners Reed, Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

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

**POLICE ACTIVITY REPORT:** Commissioner Polk reported the Police Department received 1,277 calls for service from September 10, 2018 through September 23, 2018. Palos Park Police also issued 50 adjudication tickets, 16 traffic tickets, 31 written warnings, 17 verbal warnings, completed 18 case reports, arrested 4 adults, 0 juveniles, 2 impounds, 15 senior checks, 33 citizen assists and 29 community contact hours.

**PRICING FOR TWO POLICE VEHICLES:** The Palos Park Police Department is requesting approval to seek pricing of two (2) 2019 Ford Explorer Police Vehicles. The vehicles to be replaced are now 5 years old and mileage ranges from 91,000 on one to 115,000 on the other. These police vehicles serve a critical role whether patrolling or responding to calls for help. Funding is available through the Asset Forfeiture Account. Findings will be reported to the Council at a future meeting for approval.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to seek authorization to explore costs/pricing for two (2) 2019 Ford Explorer Police Vehicles.

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

AYES: -5- Commissioners Polk, Milovich-Walters, Reed, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

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

**MAYOR'S REPORT:** Mayor Mahoney had no formal report however, he expressed his sincere appreciation to everyone who helped with this year's Autumn in the Park. Good weather, great bands, food and beverages, and entertainment for kids all made the event a success.

**CLERK'S REPORT:**

**DRIVERS LICENSE RENEWAL:** The Illinois Secretary of State will be at Palos Park's Village Hall on Friday, October 12 from 10:00 AM – 2:00 PM. The following services will be provided: driver's license renewal, state ID cards, vision screening with driver's license renewal and vehicle sticker sales for license plates. Any Illinois resident can attend. Driver's licenses can be renewed up to one year in advance. Anyone over the age of 75 is required to take a road test when renewing a driver's license – that cannot be done at Palos Park. For more information call 708-671-3706.

**MANAGER'S REPORT:** Manager Boehm was not in attendance this evening.

**CITIZENS AND VISITORS COMMENT PERIOD:** None

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:00 p.m.

Upon voice vote, the motion passed with 5 yes votes.

AYES: -5- Commissioners Reed, Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

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Cathy A. Gabel  
Deputy Village Clerk



## VILLAGE OF PALOS PARK

### **Village Council**

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

MEETING OF: October 8 , 2018

7:30pm

Kaptur Administrative Center

### **AGENDA MATTER:**

Approve the donation of old IT Equipment to Assisted Technology Exchange Network.

### **BACKGROUND/HISTORY:**

After several IT upgrades, the Village has accumulated numerous old IT Equipment. As in the past, the Council is requested to declare this equipment surplus and donate to Assisted Technology Exchange Network. The Assistive Technology Exchange Network — ATEN — refurbishes and recycles donated computers and distributes them to individuals with disabilities. Each year, ATEN provides Illinois students in special education programs with more than 4,000 computers and related equipment donated by individuals and corporations. ATEN's recycling diverts more than 300 tons of hazardous e-waste from Illinois landfills annually.

### **STAFF RECOMMENDATION:**

Staff recommends the donation of this IT Equipment.

### **RECOMMENDED MOTION:**

I move to adopt Ordinance #2018-29 declaring certain personal property owned by the Village as surplus and authorizing the donation of same.

**ORDINANCE NO. 2018-29**

**AN ORDINANCE DECLARING CERTAIN PERSONAL PROPERTY OWNED BY THE VILLAGE AS SURPLUS AND AUTHORIZING THE DONATION OF SAME**

WHEREAS, in the opinion of a majority of the corporate authorities of the Village of Palos Park, it is no longer necessary or useful to or for the best interest of the Village of Palos Park to retain ownership of the personal property herein after described; and

WHEREAS, it has been determined by the Village Council of the Village of Palos Park to donate said property.

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, Cook County, Illinois, as follows:

SECTION ONE: Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Village Council of the Village of Palos Park finds the following described personal property:

REFER TO INVENTORY FORM ATTACHED HERETO AS EXHIBIT A AND MADE PART  
HEREOF

Owned by the Village of Palos Park is no longer necessary or useful to the Village of Palos Park, and the best interest of the Village of Palos Park will be served by its donation.

SECTION TWO: Pursuant to 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to donate the aforementioned personal property now owned by the Village of Palos Park to Assisted Technology Exchange Network.

SECTION THREE: The Village Manager is hereby authorized and directed to convey and transfer ownership to Assisted Technology Exchange Network.

SECTION FOUR: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 8<sup>th</sup> day of October, 2018, pursuant to a roll call vote as follows:

AYES:  
NAYS:  
ABSENT:

APPROVED by me this 8<sup>th</sup> day of October, 2018.

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

ATTEST:

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

**IT Equipment  
Recycle**

10/8/2018

<b>Brand</b>	<b>Equipment</b>	<b>Serial Number</b>
DELL	COMPUTER	2WVYDP1
DELL	COMPUTER	7QXXMSI
DELL	COMPUTER	2MHSG01
DELL	COMPUTER	244742328
DELL	COMPUTER	168841194



Palos Park | Public Library

October 3, 2018

Dear Mayor John Mahoney and Village Council,

The Palos Park Public Library is requesting a Village Liquor License for the fundraising event, Stacks After Dark, on November 3rd, 2018 from 6 to 10 p.m. The event will take place at the library, 12330 Forest Glen Blvd., and will benefit both the library and the Palos Park Woman's Club (PPWC). After receiving the Village Liquor License, the library will apply for a Special Event Retailer's Liquor License with the Illinois Liquor Control Commission.

Stacks After Dark, is an event designed to bring those in the community that are 21 and over an opportunity to donate to the library and the PPWC, all while enjoying an evening of wine and beer tasting, food, refreshments, and music. Those that attend will also learn about the art of brewing, adding an educational component to the festivities.

I thank you for your time in considering the library's request for a license. Please let me know if you have any questions or concerns.

Sincerely,

Kathryn Sofianos

Library Director

Attached Documents:

Event Flyer

Palos Park Public Library Alcohol Policy

Illinois Liquor Liability Insurance (approval and coverage binding)

State of Illinois Special Event Retailer's Liquor License Application (Not-For-Profit)

Article: "Events with alcohol help libraries raise funds for extras", Trib Total Media. 9/17/14.

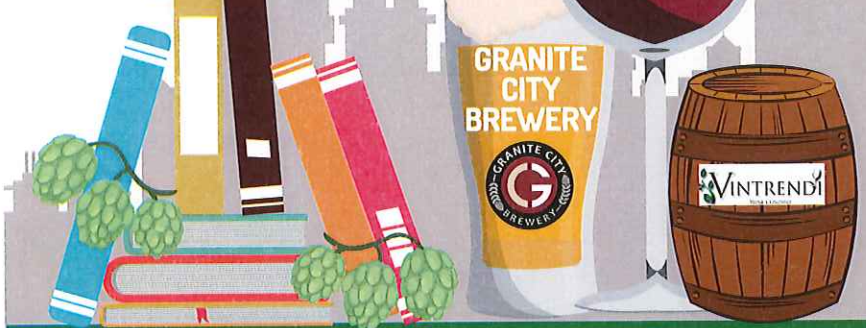
12330 Forest Glen Blvd  
Palos Park, Illinois 60464  
(708) 448-1530

# THE LITTLE LIBRARY IN THE WOODS PRESENTS: **STACKS AFTER DARK: BEER & WINE EVENT**

12330 S. FOREST GLEN BLVD. PALOS PARK, IL - NOVEMBER 3, 2018 / 6 P.M. - 10 P.M.



**OLD GRAND DAD BAND  
LIVE!**



# MUSIC, FOOD & DRINKS

**CASH OR CHECK** FOR MORE INFO: 1 (708) 448-1530 OR EMAIL [INFO@PALOSPARKLIBRARY.ORG](mailto:INFO@PALOSPARKLIBRARY.ORG) **MUST BE 21+**

## \$10 TASTING FEE INCLUDES:

### LEARN THE CRAFT WITH A LIBRARIAN

- THE HISTORY OF GRANITE CITY BREWERY & PROCESS OF MAKING BEER.
- WINE TASTING WITH VINTRENDI

#### INCLUDING...

- OLD GRAND DAD BAND, LIVE! @ 8 P.M. - 9:30 P.M.
- SILENT AUCTION & RAFFLES CASH ONLY! WINNERS ANNOUNCED @ 9:30 P.M.
- LIGHT HORS D'OEUVRES WILL BE SERVED.

**FOOD TASTINGS**

*City*  
**BARBEQUE**

**ENJOY A DRINK AND SUPPORT YOUR LOCAL LIBRARY & PALOS PARK WOMAN'S CLUB**

A percentage of the profits will be used for future Palos Park Library projects, and for the Woman's Club community outreach activities.

Thank you to all of our sponsors!



## Republic Bank



## **PALOS PARK PUBLIC LIBRARY ALCOHOL POLICY**

### **Purpose**

In compliance with Illinois Public Act 99-0559, the Palos Park Public Library establishes this policy to allow for the restricted and responsible use of alcohol on library grounds to enrich the cultural and/or educational experience of event participants.

### **Guidelines**

**1. Allowable Instances:**

Alcohol can be served at events sponsored by the library or that are co-sponsored by the library and another entity. The serving of alcohol will not be permitted at any event unless first pre-approved by the Director, in compliance with this policy. Outside groups or individuals conducting a meeting or event at our library are not allowed to serve alcohol.

**2. Examples of Allowable Events:**

Events may include but will not be limited to fundraisers, discussion group meetings, programs discussing alcohol within the cultural heritage of a group, or educational programming intended to broaden the understanding of a topic relating directly or indirectly to alcohol.

**3. Locations for Serving:**

Alcohol may be served at pre-approved events held within an enclosed or controlled space, such as a meeting room or conference room or throughout the library facility or its grounds, so long as there is a means by which to (1) prevent access to the general public, (2) prevent alcohol from being removed from the premises by attendees, and (3) steps are taken to prevent the sale or distribution of alcohol to persons under the age of 21.

**4. Preventing Underage Drinking:**

To prevent underage drinking, the library will check acceptable forms of identification of all attendees to any event where alcohol is served. Examples of acceptable forms of identification include: a valid current driver's license or photo ID card issued by the Illinois Secretary of State's Office or any other State; a valid Armed Forces ID; a valid U.S. passport or foreign passport (with U.S. travel visa) containing the holder's photograph; or other appropriate forms of identification acceptable under the Illinois Liquor Control Act.

**5. Violations:**

Purposely deceiving library staff to unlawfully gain access to an event where alcohol is served is a crime and will be reported to the proper authorities.

**6. Waivers:**

Approval of individual situations not described here will be determined by the Director. Waiver of any prohibitions in this policy may be requested by written application directed to the Board of Library Trustees.

### **Insurance**

The Illinois Liquor Control Act of 1934 [235 ILCS 5/6-21(a)] requires the Illinois Comptroller to determine each year the liability limits for causes of action brought under the Act. Per Illinois Public Act 99-0559, when serving alcohol, the library must provide liability insurance with a coverage limit that saves harmless the library from all financial loss, damage, or harm under the maximum liability limits set forth in the Illinois Liquor Control Act of 1934. The library's liability insurance coverage is determined annually. The Director shall ensure that said liability insurance meets the parameters set forth in this policy before approving any programs or events where alcohol is to be served.

Approved by Board of Library Trustees:  
September 19, 2018

QUOTE REFERENCE: LIQ/228998

### ILLINOIS LIQUOR LIABILITY QUOTE

PLEASE READ CAREFULLY. THIS QUOTATION IS NOT A BINDER OF INSURANCE. IT DOES NOT NECESSARILY PROVIDE THE TERMS AND/OR COVERAGE REQUESTED IN YOUR PROPOSAL. THIS QUOTE IS VALID FOR 30 DAYS FROM: 27 September 2018

<b>Coverholder:</b>	<b>Donald Gaddis Company, Inc</b> 104 S. Michigan Ave., Suite 1025 Chicago IL 60603	<b>Retail Broker:</b>	<b>Cook and Kocher Insurance Group</b>  300 S. Northwest Highway Suite 208 Park Ridge IL 60068
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**1. Name and address of Assured (Licensee)**

Palos Park Public Library  
12330 Forest Glen Ave  
Palos Park  
Illinois  
60464

**2. Sale or gifts of alcohol made by the licensee/s above limited to the following location**

12330 Forest Glen Ave  
Palos Park  
Illinois  
60464

**3. Period:** From 03 November 2018 to 05 November 2018 both days at 12:01 a.m. Central Standard Time

**4. Insurance to be effected with certain UNDERWRITERS AT LLOYD'S, LONDON: 100%**

**5. Classification of Risk**  
SPECIAL EVENT (Attendance Rated)

Producer Commission 10.00% of Total Premium

<b>Total Premium:</b>	<b>\$400.00</b>
<b>Policy Fee:</b>	<b>\$25.00</b>
<b>Total Payable:</b>	<b>\$425.00</b>

**LIMIT OF LIABILITY**  
Combined Single Limit \$1,000,000

**FORMS ATTACHED:**  
LH 12 (01/07)  
AIF 2225

**COVERAGE IS SUBJECT TO SIGNED AND DATED APPLICATION. PLEASE REFER ANY REQUEST TO BIND TO COVERHOLDER.**

*Approved*  
*Kathryn Thomas*  
-1-  
9/28/18

**From:** Mara Weiss <[maraw@cookandkocher.com](mailto:maraw@cookandkocher.com)>  
**Sent:** Tuesday, October 2, 2018 3:26:26 PM  
**To:** Kathryn Sofianos  
**Subject:** RE: Special Event Liquor Liability Application

Hi Kathryn-

Great to hear! I'll go ahead and bind the coverage. Once we receive the invoice, Mary Beth will email it you.

Thank you!

Mara

Mara L. Weiss  
Customer Service Representative  
Cook and Kocher Insurance Group, Inc.  
Phone: 847-692-9200  
Fax: 847 692-9299  
Email: [maraw@cookandkocher.com](mailto:maraw@cookandkocher.com)

**Please note: Insurance policies are written to exclude Flood and Earthquake, please contact us if these areas of coverage are a concern for you.**

**The greatest compliment we can receive from a client is a referral to a friend or relative.**

**Illinois Liquor Control  
Commission**



**Bruce Rauner  
Governor**

**100 W. RANDOLPH ST., SUITE 7-801  
CHICAGO, ILLINOIS 60601  
TELEPHONE: 312 814-2206  
TDD: 312 814-1844**

**101 W. JEFFERSON ST., SUITE 3-525  
SPRINGFIELD, ILLINOIS 62702  
TELEPHONE: 217 782-2136  
WEBSITE: ILCC.Illinois.gov**

**APPLICATION FOR STATE OF ILLINOIS  
SPECIAL EVENT RETAILER'S LIQUOR LICENSE (NOT-FOR-PROFIT)**

**DEFINITION:** A Special Event Retailer's License (Not-for-Profit) shall permit the licensee to purchase alcoholic liquors from an Illinois licensed distributor (unless the licensee purchases less than \$500 of alcoholic liquors for the special event, in which case the licensee may purchase the alcoholic liquors from a licensed retailer), and shall allow the licensee to sell and offer for sale, at retail, alcoholic liquors for use or consumption, but not for resale in any form, and only at the location and on the specific date(s) designated for the special event on the license. An "event" can be defined as a single theme. A Special Event Retailer's License **must** be obtained for each single theme per location with a maximum duration of 15 days. All not-forprofit corporations are required to secure a license for each 15-day increment and each special "event".

**ELIGIBILITY:** The Special Event Retailer's License (Not-for-Profit) application form is to be used only for events conducted by an educational, fraternal, political, civic, religious or not-for-profit organization. **DO NOT** use this form if you have a current Illinois Retailer's Liquor License (see Special Use Permit License instructions).

**Local liquor licensing authority  
approval is required for this license.**

**Dram shop insurance to the maximum  
limit is required for this license.**

**FEE: \$25.00** A \$25.00 per application fee is due if the event is: 1) a single theme; 2) at the same location for not more than 15 days from start to finish; and 3) application is received at least 14 days in advance of the start date of the event. (Note: Lead time is required in order to schedule site inspections).

**LATE FEE:  
ADD \$25.00** Add a \$25.00 late fee to **EACH** application if you expect that the application will not be received at the Commission office at least 14 days **PRIOR** to the scheduled event start date. The Commission requires this lead time in order to schedule site inspections.

**Note: "FOR-PROFIT" ORGANIZATIONS WHICH CURRENTLY DO NOT HOLD A STATE LIQUOR LICENSE** and wish to hold a special event will be required to obtain a standard Retailer's Liquor License for \$750.00 that covers the date(s) of the special event. This is the only way you will be able to purchase alcoholic beverages from a distributor. You will need to fill out the standard IL-567-0015, Retailer's Liquor License application form.

**PRIVATE PARTY** is an event where attendance is by invitation only, the host controls access to the premises, and alcoholic beverages are provided to invited guests at no charge. A Special Event Liquor License is not required for a private party.

On the following pages, please **PRINT OR TYPE** the information requested in the spaces provided. The form must bear an original signature; no faxed or photocopied forms or rubber stamped signatures will be accepted.

**IMPORTANT NOTICE:** THE ILLINOIS LIQUOR CONTROL COMMISSION IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY UNDER THE ILLINOIS LIQUOR CONTROL ACT (235 ILCS 5/1 ET SEQ.). DISCLOSURE OF THIS INFORMATION IS MANDATORY. FAILURE TO PROVIDE ANY INFORMATION WILL RESULT IN THE NON-ISSUANCE OF YOUR LICENSE.



### 3. STATUS OF ORGANIZATION

Check appropriate box and provide sales tax exemption details.

- A.  Educational
- B.  Fraternal
- C.  Political
- D.  Civic
- E.  Religious
- F.  Other Not-For-Profit

Date of Incorporation: \_\_\_\_\_

Or attach an Illinois Department of Revenue Sales Tax Exemption Letter (specify) Tax Exempt Number for Illinois Public Libraries attached

### 4. SPECIAL EVENT DETAIL

- Provide the date(s) and time(s) that the event will be held. When you receive your printed license certificate from the Commission, times will be listed in military time (e.g., "0200" = 2AM, "1200" = noon, "2400" = midnight).
- Provide the address/location of the event. If an address is not available, provide specific instructions to enable our investigators to find the event. **Note: Only one location is allowed per application.**
- Provide the name/type of the event (e.g., neighborhood festival, Octoberfest, fish fry, tasting/sampling, etc.).
- Determine the total number of event themes/types for which approval is requested. Use a separate application for each event theme/type.
- Determine the total number of days and locations covered by the event. For example, if your event is held on three successive Fridays at the same location, you are only required to fill out a single application and pay a single application fee since the total duration is 15 days or less and the location is the same. If the location changes weekly in the aforementioned example, however, you will be required to fill out three applications and pay three fees.

DATE OF EVENT: EVENT STARTS (MONTH/DAY/YR)	EVENT TIME: TIME FROM (AM/PM)	DATE OF EVENT: EVENT ENDS (MONTH/DAY/YR)	EVENT TIME: TIME TO (AM/PM)	LOCATION OF EVENT: STREET ADDRESS CITY/STATE/ZIP	EVENT THEME: TYPE OF EVENT
11/3/2018	6 PM	11/3/2018	10 PM	12330 Forest Glen Blvd PALOS PARK, IL 60464	TASTING/SAMPLING

### 5. CORPORATE/ORGANIZATION OFFICER INFORMATION

The individual signing this application at the bottom of Page 4 **MUST** be listed in this section.

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS		CITY	STATE	ZIP
Sofianos, Kathryn A.					Palos Park	IL	60464
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION		AREA CODE/TELEPHONE NO.		% OWNED
		F	Library Director				N/A

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS		CITY	STATE	ZIP
Trezinski, David M.					PALOS PARK	IL	60464
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION		AREA CODE/TELEPHONE NO.		% OWNED
		M	President, Board of Trustees				N/A

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS		CITY	STATE	ZIP
Desmond, Stephen D.			8 Black Walnut Trail		Palos Park	IL	60464
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION		AREA CODE/TELEPHONE NO.		% OWNED
		M	Treasurer, Board of Trustees				N/A

**6. PRIOR LIQUOR LICENSE INFORMATION**

- A. Is this your first state liquor license application? Yes  No
- B. If this is not your first state liquor license application, provide the date of your first filing: \_\_\_\_\_
- C. Has the organization ever applied for and been denied a liquor license? Yes  No   
If "yes," provide a complete written explanation of the circumstances on a separate sheet of paper.
- D. Has the organization had any previous Special Event Retailer's Liquor License(s) suspended or revoked? Yes  No   
If "yes," provide a complete written explanation of the circumstances on a separate sheet of paper.

**7. LOCAL AUTHORITY APPROVAL**

You **MUST** submit proof of local authority approval for your event. Generally, your local municipality will issue approval in the form of a letter, a certificate, or a rubber stamp. If the event is taking place in an unincorporated area, the county will need to provide the approval. If the event is taking place on state or federal property, please contact our office as special approval will be necessary. Local authorities will use the box below for "approval" stamps or seals, such as the City of Chicago Liquor Commission. If stamps/seals are not applicable, **attach** a photocopy of the approval letter or certificate.

**ATTACH:**  
**LOCAL AUTHORITY APPROVAL**  
(IF MISSING, APPLICATION WILL BE REJECTED)

**OR**

Local Liquor  
Commissioner's  
Event Approval  
Stamp Here  
(If Applicable)

**8. DRAM SHOP INSURANCE**

You **MUST** submit proof that Dram Shop insurance to the maximum limit has been secured for this event. Attach a photocopy of the insurance rider to this application. Remember, it must cover the location where the special event is being held and the coverage **must** coincide with the dates of the event.

**ATTACH:**  
**DRAM SHOP INSURANCE RIDER**  
(IF MISSING, APPLICATION WILL BE REJECTED)

**9. PAYMENT**

Determine the payment amount for your application(s). For efficiency, you may group multiple applications and submit a single check to cover all events. Make check or money order payable to: ILLINOIS LIQUOR CONTROL COMMISSION. The Commission does not accept U.S. currency/cash as payment.

**10. LATE FILING FEE**

If you expect that your application will not arrive at the Commission office within the required 14-day advance notice, submit an additional \$25.00 late fee for EACH application. If the late fee is not included, the application(s) will be rejected.

**11. SIGNATURE/DATE/TITLE**

The application must be signed and dated by the applicant or an authorized agent of the applicant along with the title/position of the person signing. The signature must be an original; rubber stamps, photocopies, or faxed copies are not accepted.

I, THE UNDERSIGNED APPLICANT OR AUTHORIZED AGENT THEREOF, SWEAR OR AFFIRM THAT: THE MATTERS STATED IN THE FOREGOING APPLICATION ARE TRUE AND CORRECT; THEY ARE MADE UPON MY PERSONAL KNOWLEDGE AND INFORMATION; THEY ARE MADE FOR THE PURPOSE OF REQUESTING THE STATE OF ILLINOIS TO ISSUE THE LICENSE HEREIN APPLIED FOR; THE APPLICANT IS QUALIFIED AND ELIGIBLE TO OBTAIN THE LICENSE APPLIED FOR; AND THE APPLICANT WILL NOT VIOLATE ANY OF THE LAWS OF THE UNITED STATES OF AMERICA OR THE STATE OF ILLINOIS, IN PARTICULAR, THE ILLINOIS LIQUOR CONTROL ACT, RULES AND REGULATIONS, AND THE CIVIL RIGHTS SECTIONS THEREOF.

FURTHER, I AGREE TO NOTIFY THIS COMMISSION WITHIN 30 WORKING DAYS OF CHANGES IN ANY OF THE ABOVE INFORMATION.

Kathryn Sparno  
SIGNATURE OF APPLICANT/AUTHORIZED AGENT

Library Director  
TITLE/POSITION

10/3/18  
DATE



NEWS

[\(?PRINTERFRIENDLY=TRUE\)](#)

# Events with alcohol help libraries raise funds for extras

ADAM BRANDOLPH ([MAILTO:TRIBCITY@TRIBWEB.COM?SUBJECT=RE: EVENTS WITH ALCOHOL HELP LIBRARIES RAISE FUNDS FOR EXTRAS STORY ON TRIBLIVE.COM](mailto:TRIBCITY@TRIBWEB.COM?SUBJECT=RE:EVENTS%20WITH%20ALCOHOL%20HELP%20LIBRARIES%20RAISE%20FUNDS%20FOR%20EXTRAS)) | Wednesday, Sept. 17, 2014, 5:48 p.m.



ANDREW RUSSELL | TRIB TOTAL MEDIA

Adrienne Irwin (from left) of North Versailles and president of Friends of the Carnegie Library of Homestead, and Paula Hindmarsh and Connie Garrison, both of Munhall and co-chairs of Libations at the Library toast water-filled wine glasses in the Carnegie Library of Homestead on Thursday, September 11, 2014.



Dan and Emma Frohm hadn't been inside a library for nearly two decades until they moved to Mt. Lebanon about two years ago.

But it was beer — not books — that brought the retired couple to the Mt. Lebanon Public Library, which hosts an annual Beer Garden Bash.

"We were looking for a way to meet new people, and we heard about the event at the library from a neighbor," said Emma Frohm, 64. "We hadn't been inside a library since our boys were little. That was in the late '70s."

Public libraries throughout Western Pennsylvania have turned to fundraising events that include alcohol to raise money for programming. Such events, officials said, may raise a small percentage of the library's income, but they introduce people to the library who may not otherwise go, like the Frohms.

"These fundraisers are really social functions as much as they are fundraisers," said Marilyn Jenkins, executive director of the Allegheny County Library Association. "People have a misconception that libraries are quiet, boring places. These events change that."

Most libraries in Pennsylvania raise money by charging for their services, and they use tax revenue and donations. Successful beer and wine tastings can raise between \$5,000 and \$20,000.

"I think they've become popular because they're slightly outside the box," said Leslie Pallotta, director of the Cranberry Public Library.

The Cranberry library only recently obtained the township's permission to serve alcohol and could host a wine or beer tasting next year, Pallotta said.

The Moon Township Public Library's annual Wine and Cheese Gala is one of the longest-running library fundraisers with alcohol in the region. The event, to be held this year on Oct. 18, draws about 100 people and raises about \$10,000 for programs, books and to pay lecturers to speak at the library, said Director Suzy Ruskin.

"It's decorated, and there are lights and candles and food. It's just such a lively, more social — and louder — place than normal," she said. "I think people like that."

The Western Allegheny Community Library in North Fayette held its annual wine tasting, "Fall For Your Library," on Saturday at a pavilion in the Findlay Township Recreation and Sports Complex.

In addition to raising money, Maureen Knepshield, the library's development manager, said she hoped to draw a variety of people.

"We try to have a wide appeal within the community," Knepshield said. "In addition to our wine tasting and food pairings, there are raffles, auctions and games."

Library officials said volunteers usually staff such events. They generally leave most of the decisions to caterers who provide the liquor license and carry the required insurances.

In 2009, 98 people attended the Mt. Lebanon Public Library's first Beer Garden Bash, said James "Bob" Hagerty, secretary of Friends of the Mt. Lebanon Public Library. Last month, 250 attended the event, now in its fifth year.

"It's a great community event that brings people into the library," he said. "Even if we weren't making money, I think we would still want to do it."

The annual Libations at the Library at the Carnegie Library of Homestead has raised more than \$50,000 in four years, paying for items such as eight iPads for the Learning Lab, new lamps in the reading room and funding a summer reading program for children, said Adrienne Irwin, president of the Friends of the Carnegie Library of Homestead.

This year's event on Oct. 18 is expected to draw 150 to 200 people, Irwin said. Libations at the Library will feature wine, beer and food, she said. Tickets are \$50 in advance or \$60 at the door.

"We get wine aficionados, beer enthusiasts, people who support the library and people who just like to socialize," Irwin said.

Adam Brandolph is a staff writer for Trib Total Media. He can be reached at 412-391-0927 or [abrandolph@tribweb.com](mailto:abrandolph@tribweb.com) (<mailto:abrandolph@tribweb.com>).



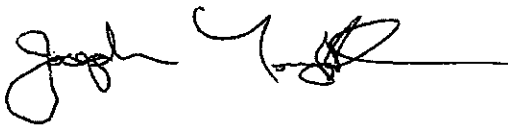
## Around the Web

Ads by Adblade (<http://www.adblade.com>)

Dear Mayor Mahoney and Village Council,

I am writing you in hopes to obtain a village liquor license in order to participate in the Stacks After Dark event at the Palos Park Public Library. With the village liquor license we can then apply for a special use permit with Cook County and serve samples of our beer to the guests at the event. We are a licensed retail restaurant and would love to participate in this event and give back to the community. We look forward to your decision and hope to see you at the event!

Sincerely,

A handwritten signature in black ink, appearing to read 'Joey Tomczyk', with a long horizontal line extending to the right.

Joey Tomczyk

General Manager

Granite City Food & Brewery

Orland Park, Illinois

(708) 364-1212

[jtomczyk@gcfb.net](mailto:jtomczyk@gcfb.net)



Vintrendi Wine Company  
290 Victory Drive  
Park Forest, IL 60466  
708.433.WINE (9463)

Mayor John Mahoney and Village Council  
Kaptur Administrative Center  
8999 W. 123<sup>rd</sup> St.  
Palos Park, IL 60464

Good day,

Our company, Vintrendi Wine Company, c/o Rick Nesbitt requests a Village liquor License in order to participate in the Stacks After Dark fundraising event at the Palos Park Library on November 3<sup>rd</sup> from 6pm-10pm.

We have added the Palos Park Library added as an additional insured on our liquor liability insurance. Once we receive the Village Liquor License, we will apply for a Special Use Permit Liquor License with the State of Illinois Liquor Control Commission. Since we have a State of Illinois Winemaker and Retailer License, we are allowed to acquire a Special Use Permit License event license. The license will enable us to provide tastings at the event and offer attendees a chance to purchase the product.

A handwritten signature in blue ink, reading "Rickey Nesbitt, CEO".

---

Signature,

Rickey Nesbitt, CEO

10/1/2018

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application Name & address of organization applying for license
LUCILLE J CROCCILLA PALOS PARK WOMAN'S CLUB
8358 AUTOBAHN DR No PO Box 231
PALOS PARK IL 60464 PALOS PARK IL 60464

Approximate number of members of the organization that reside in the Village and the length of existence of the organization
47 # of members 116 # of years in existence

Name, address & phone number of the raffle manager
LUCILLE J CROCCILLA 8358 AUTOBAHN DR No PALOS PA

Location(s) at which raffle chances are to be sold or issued
12330 S FOREST GLEN BLVD PALOS PARK IL 60464

Time period during which raffle chances are to be sold or issued
11/3/18

Maximum number of raffle tickets to be sold

11/3/18

Time of determination of winning chances

PP LIBRARY
Location(s) at which winning chances will be determined

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

Signature of presiding officer of the organization Date Signature of secretary (if one) Date
Lucille J Croccilla 10/2/18

Subscribed and sworn to before me this \_\_\_ day of \_\_\_, 20\_\_.

Notary Public SEAL:

License Fee (\$10) Raffle Manager Bond Received/Waived

Village Clerk Approved/Denied Date (approved or Denied)

**RAFFLE MANAGER BOND WAIVER REQUEST**

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

PALOS PARK WOMAN'S CLUB

Name of Organization

LOUISE J CROCIOLA

Name of Raffle Manager

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

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

AYES:

NAYS:

ABSTAIN:

ABSENT:

Louise J Crociola

Signature of presiding officer of the organization

10/2/18

Date

J. Susan J. P. [Signature]

Signature of secretary (if one) of the organization

10/2/18

Date

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

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

AYES:

NAYS:

ABSTAIN:

ABSENT:

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR OCTOBER 08, 2018**

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

---

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

---

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

-= Village of Palos Park =-  
 DETAIL BOARD REPORT

DATE: 10/02/18  
 TIME: 14:29:35  
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 10/08/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACB00001	AC BRETT EQUIPMENT CORPORATION							
299275	10/02/18	01	UIT#28-CHPPR-DRM, BRG KT,NT,BR	0124606708			10/08/18	566.84
							INVOICE TOTAL:	566.84
299679	10/02/18	01	UNIT#32 LAMP	5224606700			10/08/18	339.30
							INVOICE TOTAL:	339.30
							VENDOR TOTAL:	906.14
AIR00001	AIRY'S INC.							
22644	10/02/18	01	RAMSGATE LFT STAT CLN&CHK PMPS	5124606720			10/08/18	993.54
							INVOICE TOTAL:	993.54
							VENDOR TOTAL:	993.54
ALS00001	ALSIP PARK DISTRICT							
2017-10	09/27/18	01	PAY REQUEST#27	4428606990			10/08/18	25.48
							INVOICE TOTAL:	25.48
							VENDOR TOTAL:	25.48
ATT00001	AT&T							
70844895420	09/27/18	01	LOCAL DSL 09/19-10/18/18	0120707200			10/08/18	260.84
							INVOICE TOTAL:	260.84
							VENDOR TOTAL:	260.84
BAL00007	B ALLAN GRAPHICS							
93768	09/27/18	01	25 POSTERS-AUTUMN IN THE PARK	0324606010			10/08/18	55.00
							INVOICE TOTAL:	55.00
93795	09/27/18	01	25 POSTERS-AUTUMN IN THE PARK	0324606010			10/08/18	60.00
							INVOICE TOTAL:	60.00
93837	09/27/18	01	BANNERS	0324606010			10/08/18	130.00
							INVOICE TOTAL:	130.00

-- Village of Palos Park --  
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BAL00007	09/27/18	01	YARD SIGNS	0324606010			10/08/18	250.00
							INVOICE TOTAL:	250.00
94092	10/02/18	01	4,500 POSTCARDS/RESIDENTS	0122707020			10/08/18	375.00
							INVOICE TOTAL:	375.00
							VENDOR TOTAL:	870.00
BEA00001	10/02/18	01	SEP2018 LAWN MAINT-METRA	5324606780			10/08/18	503.75
							INVOICE TOTAL:	503.75
104600	10/02/18	01	SEP2018 LWN MAINT-12101 SW HWY	5224606990			10/08/18	65.00
							INVOICE TOTAL:	65.00
104601	10/02/18	01	SEP2018 BI-WKLY SRV-2 MEDIANS	2324707510			10/08/18	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	768.75
BIE00005	10/02/18	01	LIGHT TOWER F/AIP, DIESEL FUEL	0324707990			10/08/18	190.75
							INVOICE TOTAL:	190.75
85245-1	10/02/18	01	LIGHT TOWER F/AIP 9/15/18	0324707990			10/08/18	270.00
							INVOICE TOTAL:	270.00
							VENDOR TOTAL:	460.75
BLU00001	09/27/18	01	EMPLYR HEALTH OCT2018	0120505310			10/08/18	2,941.59
1810		02	EMPLYR HEALTH OCT2018	0122505310				7,760.94
		03	EMPLYR HEALTH OCT2018	0124505310				1,846.22
		04	EMPLYR HEALTH OCT2018	0125505310				1,049.17

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1810	09/27/18	05	EMPLYR HEALTH OCT2018	0126505310			10/08/18	1,326.13
		06	EMPLYR HEALTH OCT2018	0129505310				393.10
		07	EMPLYR HEALTH OCT2018	5124505310				1,315.11
		08	EMPLYR HEALTH OCT2018	5224505310				4,233.60
		09	EMPLYR HEALTH OCT2018	1100505310				2,077.06
		10	EMPLYE HEALTH OCT2018-AD	0100000502				735.38
		11	EMPLYE HEALTH OCT2018-PO	0100000502				1,876.38
		12	EMPLYE HEALTH OCT2018-PW	0100000502				429.64
		13	EMPLYE HEALTH OCT2018-BD	0100000502				262.29
		14	EMPLYE HEALTH OCT2018-RC	0100000502				331.53
		15	EMPLYE HEALTH OCT2018-FN	0100000502				98.28
		16	EMPLYE HEALTH OCT2018-LB	1100000502				519.26
		17	EMPLYE HEALTH OCT2018	5100000502				328.76
		18	EMPLYE HEALTH OCT2018	5200000502				1,058.38
		19	COUNCIL HEALTH INSUR OCT2018	0121505310				1,566.04
		20	EMPLYR DENTAL OCT2018	0120505310				267.22
		21	EMPLYR DENTAL OCT2018	0121505310				42.01
		22	EMPLYR DENTAL OCT2018	0122505310				753.09
		23	EMPLYR DENTAL OCT2018	0124505310				150.34
		24	EMPLYR DENTAL OCT2018	0125505310				33.61
		25	EMPLYR DENTAL OCT2018	0126505310				104.07
		26	EMPLYR DENTAL OCT2018	1100505310				52.84
		27	EMPLYR DENTAL OCT2018	129505310				137.68
		28	EMPLYR DENTAL OCT2018	5124505310				145.03
		29	EMPLYR DENTAL OCT2018	5224505310				418.13
		30	EMPLYE DENTAL OCT2018-AD	0100000502				66.80
		31	EMPLYE DENTAL OCT2018-PO	0100000502				188.28
		32	EMPLYE DENTAL OCT2018-PW	0100000502				37.58
		33	EMPLYE DENTAL OCT2018-BD	0100000502				8.40
		34	EMPLYE DENTAL OCT2018-RC	0100000502				26.01
		35	EMPLYE DENTAL OCT2018-FN	0100000502				13.21
		36	EMPLYE DENTAL OCT2018-LB	1100000502				34.41
		37	EMPLYE DENTAL OCT2018	5100000502				36.26
		38	EMPLYE DENTAL OCT2018	5200000502				104.52

INVOICE TOTAL: 32,768.35  
 VENDOR TOTAL: 32,768.35

-- Village of Palos Park --  
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CAS00001	09/27/18	01	GRBG BAGS, TLT PAPER, PPR TWLS	0127927760			10/08/18	256.10
004581							INVOICE TOTAL:	256.10
							VENDOR TOTAL:	256.10
CIN00001	10/02/18	01	TOWELS & MATS	0124606990			10/08/18	58.40
23K143963		02	UNIFORM RNTL W/E 09/17/18	5124707300				34.82
		03	UNIFORM RNTL W/E 09/17/18	0124707300				49.51
							INVOICE TOTAL:	142.73
23K145571	10/02/18	01	TOWELS	0124606990			10/08/18	4.40
		02	UNIFORM RNTL W/E 09/24/18	5124707300				34.82
		03	UNIFORM RNTL W/E 09/24/18	0124707300				49.51
							INVOICE TOTAL:	88.73
							VENDOR TOTAL:	231.46
COM00017	10/02/18	01	METRA 08/28-09/27/18	5324606400			10/08/18	113.75
180727							INVOICE TOTAL:	113.75
180918	10/02/18	01	1 SAINT MORITZ 08/17-09/18/18	0124606731			10/08/18	16.54
							INVOICE TOTAL:	16.54
180924	10/02/18	01	12900 LAGRANGE 08/23-09/24/18	0124606731			10/08/18	28.20
							INVOICE TOTAL:	28.20
							VENDOR TOTAL:	158.49
CON00011	10/02/18	01	WONDRWARE SUPPORT RNWL2018	5224606990			10/08/18	1,100.00
0201572							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	1,100.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COV00001			COVERALL					
1010623953	09/27/18	01	JANITORIAL SVC-SEP2018	0127926990			10/08/18	654.00
							INVOICE TOTAL:	654.00
							VENDOR TOTAL:	654.00
DAV00004			DAV-COM ELECTRIC, INC					
204738	09/27/18	01	BALLARD FIXTURE NEAR TENNIS	0127977990			10/08/18	1,334.00
							INVOICE TOTAL:	1,334.00
204803	10/02/18	01	TEMP TRLR PWR-WTHR PRF BX&OUTL	0124606708			10/08/18	2,172.00
							INVOICE TOTAL:	2,172.00
204804	10/02/18	01	CNFRNC RM-PNLS,NMTG PLT,BLLST	0127936711			10/08/18	73.80
		02	CNFRNC RM-PNLS,NMTG,PLT,BLLST	0127926711				221.40
		03	CNFRNC RM-PLNS,NMTG,PLT,BLLST	0127916711				221.40
		04	CNFRNC RM-PLNS, NMTG,PLT,BLLST	5224606708				221.40
							INVOICE TOTAL:	738.00
							VENDOR TOTAL:	4,244.00
DAV0001			THE DAVEY TREE EXPERT COMPANY					
913027892	10/02/18	01	7 STUMPS REMOVED-GRN,12418SMNL	0124606786			10/08/18	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
DEL00011			DE LAGE LANDEN FINANCIAL					
60535683	09/27/18	01	MONTHLY LEASE	0120606990			10/08/18	162.37
		02	MONTHLY LEASE	0129606990				162.37
		03	MONTHLY LEASE	0125606990				162.37
		04	MONTHLY LEASE	0124606990				162.34
							INVOICE TOTAL:	649.45
60740992	10/02/18	01	CNTRCT PYMT-COPIER 9/15-10/14	0122606990			10/08/18	154.88
							INVOICE TOTAL:	154.88
							VENDOR TOTAL:	804.33

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK00001			DUKE'S ACE HARDWARE #5750					
57191/2	10/02/18	01	SCREWDRIIVER SET, HEX KEY SET	0124606708			10/08/18	23.98
			INVOICE TOTAL:					23.98
			VENDOR TOTAL:					23.98
EBE0001			PALOS ACE HARDWARE					
294760	10/02/18	01	6 US 3X5 US FLAGS-123RD STREET	0124707710			10/08/18	151.15
			INVOICE TOTAL:					151.15
294949	10/02/18	01	DRL BT,ADPTR SKT,INSRT BL, BT	0124606708			10/08/18	15.08
			INVOICE TOTAL:					15.08
			VENDOR TOTAL:					166.23
ENV00004			ENVIRONMENT MECHANICAL					
91422	10/02/18	01	REPAIR HVAC-REPLACE COUPLER	0127916712			10/08/18	686.40
			INVOICE TOTAL:					686.40
			VENDOR TOTAL:					686.40
ENV0001			ETP LABS INC					
18-133359	10/02/18	01	COLIFORM SAMPLES-8/8 & 8/22/18	5224606620			10/08/18	54.00
			INVOICE TOTAL:					54.00
			VENDOR TOTAL:					54.00
FLE00001			FLEETPRIDE, INC.					
9355076/9379317	10/02/18	01	PIGGBACK KIT/RETURN	0124606700			10/08/18	112.86
			INVOICE TOTAL:					112.86
			VENDOR TOTAL:					112.86
FOS00002			DAN FOSTER					
3718615681	10/02/18	01	CELL PHONE STIPEND 3/21-4/20	5224707210			10/08/18	85.00
			INVOICE TOTAL:					85.00

-- Village of Palos Park --  
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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
FOS00002	DAN FOSTER							
3731776840	10/02/18	01	CELL PHONE STIPEND 4/21-5/20	5224707210			10/08/18	85.00
							INVOICE TOTAL:	85.00
3744897630	10/02/18	01	CELL PHONE STIPEND 5/21-6/20	5224707210			10/08/18	85.00
							INVOICE TOTAL:	85.00
3758021138	10/02/18	01	CELL PHONE STIPEND 6/21-7/20	5224707210			10/08/18	85.00
							INVOICE TOTAL:	85.00
3771120138	10/02/18	01	CELL PHONE STIPEND 7/21-8/20	5224707210			10/08/18	85.00
							INVOICE TOTAL:	85.00
3784201022	10/02/18	01	CELL PHONE STIPEND 8/21-9/20	5224707210			10/08/18	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	510.00
FRE00007	CAROLE FREMOUW							
180918	09/27/18	01	KIDS ZONE CAMP SUPPLIES	0126707522			10/08/18	50.93
							INVOICE TOTAL:	50.93
							VENDOR TOTAL:	50.93
FUR0001	DONNA FURMANEK							
180918	09/27/18	01	YOGA SKILLS IN ACTION#402.31	0126606220			10/08/18	630.00
		02	YOGA SKILLS IN ACTION#402.33	0126606220				303.29
							INVOICE TOTAL:	933.29
							VENDOR TOTAL:	933.29
G&H00001	G & H IMPORT AUTO PARTS INC.							
759945	10/02/18	01	UNIT#42 BATTERY	0124606700			10/08/18	283.46
							INVOICE TOTAL:	283.46
759947	09/27/18	01	4 BRAKE FLUID/SUPPLIES	0122606700			10/08/18	32.16
							INVOICE TOTAL:	32.16

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
G&H0001			G & H IMPORT AUTO PARTS INC.					
760327	10/02/18	01	UNIT#52-BRAKE PADS & ROTORS	5224606700			10/08/18	607.41
			INVOICE TOTAL:					607.41
760376	09/27/18	01	VEH#256-SPARK PLUGS	0122606700			10/08/18	26.48
			INVOICE TOTAL:					26.48
760380	09/27/18	01	VEH#262-BRAKE PAD STUFF	0122606700			10/08/18	194.64
			INVOICE TOTAL:					194.64
760491	10/02/18	01	VEH#256-MISC EQUIPMENT	0122606700			10/08/18	784.69
			INVOICE TOTAL:					784.69
760546	10/02/18	01	UNIT#52 E-HRDWR KT,BRK SHOE,NT	5224606700			10/08/18	73.14
			INVOICE TOTAL:					73.14
760549	10/02/18	01	UTILITY VEHICLES-WIPER BLADES	5224606700			10/08/18	86.34
			INVOICE TOTAL:					86.34
760556	10/02/18	01	UNIT#52-AIR FILTER	5224606700			10/08/18	23.24
			INVOICE TOTAL:					23.24
			VENDOR TOTAL:					2,111.56
GAB0001			CATHY GABEL					
181001	10/02/18	01	REIMB FOR TRAVEL-AUG/SEP2018	0120707060			10/08/18	70.37
			INVOICE TOTAL:					70.37
			VENDOR TOTAL:					70.37
GRA0001			W.W. GRAINGER					
9913218971	10/02/18	01	DIGITAL SCALE	0122707090			10/08/18	130.26
			INVOICE TOTAL:					130.26
			VENDOR TOTAL:					130.26

HAN00016 HANSEN LANDSCAPES



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KIM00002 KIMBALL MIDWEST								
6620080	10/02/18	01	PIN 62433	0124606708			10/08/18	39.50
							INVOICE TOTAL:	39.50
							VENDOR TOTAL:	39.50
KLE0001 KLEIN, THORPE, AND JENKINS LTD								
180918	09/27/18	01	LEGAL FEES-AUG2018	0120606540			10/08/18	2,163.30
		02	LEGAL FEES-AUG2018	0122606540				1,727.70
		03	LEGAL FEES-AUG2018	0125606540				2,730.50
							INVOICE TOTAL:	6,621.50
							VENDOR TOTAL:	6,621.50
KON00006 KONICA MINOLTA BUSINESS								
9004924028	09/27/18	01	STAFF OFFICE BXW COPIES	0126606990			10/08/18	1.85
		02	STAFF OFFICE COLOR COPIES	0126606990				24.09
		03	REGISTRATION OFFICE BXW COPY	0126606990				3.33
		04	REGISTRATION OFFICE COLOR COPY	0126606990				12.65
							INVOICE TOTAL:	41.92
9004928524	09/27/18	01	DIGITAL SUPPORT	0126606990			10/08/18	26.40
							INVOICE TOTAL:	26.40
							VENDOR TOTAL:	68.32
KON0005 KONICA MINOLTA BUSINESS SOL								
32372829	09/27/18	01	JULY2018	0126606990			10/08/18	256.01
		02	AUGUST2018	0126606990				256.01
		03	SEPTEMBER2018	0126606990				256.01
							INVOICE TOTAL:	768.03
							VENDOR TOTAL:	768.03
KWA00005 DAVE KWAK								
181001	10/02/18	01	CELL PHONE STIPEND JUN-SEP2018	0124707210			10/08/18	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00

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LAU00004	DORBEN LAURENT							
180915	09/27/18	01	FACE PAINTING/AUTUMN IN PARK	0324606001			10/08/18	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
MAZ00001	BARB MAZIAREK							
180920	09/27/18	01	ORANGE BASKETS F/COOKS	0324606011			10/08/18	39.00
		02	BALLOT BOX CONTAINERS	0324606011				3.56
		03	LUNCH BAGS F/BBQ BALLOFS	0324606011				10.68
		04	LATCH BOX F/BEER TICKETS	0324606010				14.94
							INVOICE TOTAL:	68.18
							VENDOR TOTAL:	68.18
MEL00002	JIM MELKA GARDEN CENTER							
246782	09/27/18	01	CRN STLK.PMPKNS,GRDS,MUMS/AIP	0324606010			10/08/18	541.24
							INVOICE TOTAL:	541.24
							VENDOR TOTAL:	541.24
MEN00005	MENARDS							
36134	09/27/18	01	NRTH TCH,SMPLE GRN,PNSL,CLR	0127926711			10/08/18	77.14
		02	TNK SPRYR,DECK STAIN,TRM SPOOL	0127976780				183.24
							INVOICE TOTAL:	260.38
36544	09/27/18	01	WS SOLD DECK STAIN RUSSET	0127976780			10/08/18	27.98
							INVOICE TOTAL:	27.98
36592	09/27/18	01	LED, WIPES, NORTH TECH,GLD,BGS	0127926711			10/08/18	32.10
							INVOICE TOTAL:	32.10
							VENDOR TOTAL:	320.46
MID00003	MIDAMERICAN ENERGY COMPANY							
8841123	10/02/18	01	10101 125TH ST 8/17-9/18/18	5224606400			10/08/18	487.11
							INVOICE TOTAL:	487.11

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MID00003 MIDAMERICAN ENERGY COMPANY								
8841124	10/02/18	01	9 PARTRIDGE 8/17-9/18/18	5124606400			10/08/18	108.73
						INVOICE TOTAL:		108.73
8841125	10/02/18	01	68 OLD CREEK 8/17-9/18/18	5124606400			10/08/18	79.31
						INVOICE TOTAL:		79.31
8841126	10/02/18	01	12701 KINVARRA 8/17-9/18/18	5124606400			10/08/18	156.84
						INVOICE TOTAL:		156.84
8841127	10/02/18	01	9540 123RD ST 8/17-9/18/18	5224606400			10/08/18	67.43
						INVOICE TOTAL:		67.43
8841128	10/02/18	01	9301 123RD 8/17-9/18/18	5124606400			10/08/18	47.91
						INVOICE TOTAL:		47.91
8841129	10/02/18	01	12355 WOLF 8/17-9/18/18	5124606400			10/08/18	34.46
						INVOICE TOTAL:		34.46
8841130	10/02/18	01	40 RAMSGATE 8/17-9/18/18	5124606400			10/08/18	252.27
						INVOICE TOTAL:		252.27
8841131	10/02/18	01	12101 SW HWY 8/17-9/18/18	5224606400			10/08/18	2,372.22
						INVOICE TOTAL:		2,372.22
8841132	10/02/18	01	12410 91ST ST 8/17-9/18/18	5124606400			10/08/18	88.03
						INVOICE TOTAL:		88.03
8841133	10/02/18	01	8812 120TH PL 8/17-9/18/18	5124606400			10/08/18	70.53
						INVOICE TOTAL:		70.53
8841134	10/02/18	01	8201 RT83 8/17-9/18/18	5124606400			10/08/18	142.70
						INVOICE TOTAL:		142.70
8841135	10/02/18	01	24 1/2 ROMIGA 8/17-9/18/18	5124606400			10/08/18	77.25
						INVOICE TOTAL:		77.25

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MID00003 MIDAMERICAN ENERGY COMPANY								
8854087	10/02/18	01	12222 WILL COOK 8/23-9/24/18	5124606400			10/08/18	138.90
							INVOICE TOTAL:	138.90
8862968	10/02/18	01	135 FOREST EDGE 8/24-9/25/18	5124606400			10/08/18	83.62
							INVOICE TOTAL:	83.62
							VENDOR TOTAL:	4,207.31
MOV00001 MOVE & GROOVE, INC								
180918	09/27/18	01	PRE-BALLET#260.31	0126606991			10/08/18	504.00
		02	BALLET1&2 #260.32	0126606991				360.00
							INVOICE TOTAL:	864.00
							VENDOR TOTAL:	864.00
MUN00014 MUNICIPAL CLERKS OF ILLINOIS								
180925	09/27/18	01	2019 MMERSHP-ARRIGONI, GABEL	0120606810			10/08/18	110.00
							INVOICE TOTAL:	110.00
							VENDOR TOTAL:	110.00
MUN0005 MUNICIPAL RESEARCH SERVICE INC								
180904	09/27/18	01	RESEARCH SERV F/FY2018 AUDIT	0129606560			10/08/18	700.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NAF00001 NAFISCO, INC.								
00007246	10/02/18	01	ROAD CLSD BRRICDS&SGNS-AIP	0324707990			10/08/18	676.96
							INVOICE TOTAL:	676.96
							VENDOR TOTAL:	676.96
OFF0004 OFFICE DEPOT								
202531237001	09/27/18	01	MISC OFFICE SUPPLIES	0126707010			10/08/18	58.59
							INVOICE TOTAL:	58.59

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OFF0004			OFFICE DEPOT					
202568239001	09/27/18	01	MISC OFFICE SUPPLIES	0126707010			10/08/18	20.90
							INVOICE TOTAL:	20.90
202568240001	09/27/18	01	KLEENEX TISSUE	0126707010			10/08/18	4.52
							INVOICE TOTAL:	4.52
							VENDOR TOTAL:	84.01
P&G00002			P & G KEENE					
207268	09/27/18	01	VEH#236-1 DENSO	0122606700			10/08/18	265.00
							INVOICE TOTAL:	265.00
							VENDOR TOTAL:	265.00
PAL00017			PALOS PARK POST OFFICE					
181002	10/02/18	01	POSTAGE P/VEHICLE LATE NOTICES	0122707040			10/08/18	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
PAW00001			PAWS					
180915	09/27/18	01	DONATION-AUTUMN IN PARK2018	0100191900			10/08/18	326.26
							INVOICE TOTAL:	326.26
							VENDOR TOTAL:	326.26
PIZ00001			PIZZO AND ASSOCIATES, LTD					
20603	10/02/18	01	WORK PRFRMD 7/9-12101 SW HWY	5224606990			10/08/18	1,077.50
							INVOICE TOTAL:	1,077.50
							VENDOR TOTAL:	1,077.50
PRA00007			PRAXAIR DISTRIBUTION-963					
851568637	10/02/18	01	CYLINDER RENT 08/20-9/20/18	0124606708			10/08/18	28.43
							INVOICE TOTAL:	28.43

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PRA00007			PRAXAIR DISTRIBUTION-963					
85239443	10/02/18	01	OXYGEN K STARGOLD C25 ARG-C02	0124606708			10/08/18	221.89
							INVOICE TOTAL:	221.89
							VENDOR TOTAL:	250.32
PRI00009			PRINCIPAL FINANCIAL GROUP					
1810	09/27/18	01	LIFE INSURANCE-OCT2018	0120505320			10/08/18	37.35
		02	LIFE INSURANCE-OCT2018	0122505320				106.70
		03	LIFE INSURANCE-OCT2018	0124505320				48.50
		04	LIFE INSURANCE-OCT2018	0125505320				29.10
		05	LIFE INSURANCE-OCT2018	0126505320				9.70
		06	LIFE INSURANCE-OCT2018	0129505320				7.28
		07	LIFE INSURANCE-OCT2018	1100505320				29.10
		08	LIFE INSURANCE-OCT2018	5224505320				62.07
							INVOICE TOTAL:	329.80
							VENDOR TOTAL:	329.80
RAY0001			RAY O'HERRON CO., INC.					
1850775-IN	10/02/18	01	SCKS,TRF VST,GLV, PNT-MILLER	0122707300			10/08/18	140.97
							INVOICE TOTAL:	140.97
1850776-IN	10/02/18	01	2 SHRTS, NM TG,FLSHLGH-T-MILLER	0122707300			10/08/18	177.97
							INVOICE TOTAL:	177.97
							VENDOR TOTAL:	318.94
REG0001			THE REGIONAL NEWS					
8382	09/27/18	01	PBLC HEARING AD ZNG BRD 10/8	0125606590			10/08/18	137.13
							INVOICE TOTAL:	137.13
							VENDOR TOTAL:	137.13
RIC00014			PAUL MOSE RICKEY					
180927A	09/27/18	01	FAMILY CAMP OUT-WOOD, WATER	0126707522			10/08/18	23.94



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SCH0001			SCHROEDER MATERIAL					
S1045367	10/02/18	01	COUPLERS-INTERNAL, EXTERNAL	2328848020			10/08/18	27.88
							INVOICE TOTAL:	27.88
S1045773	10/02/18	01	1 YARD HARDWOOD MULCH	0127976780			10/08/18	31.32
							INVOICE TOTAL:	31.32
S1045798	10/02/18	01	1 YARD HARDWOOD MULCH	0127966780			10/08/18	31.32
							INVOICE TOTAL:	31.32
							VENDOR TOTAL:	284.02
SHA00016			SHARK SHREDDING, INC					
34802	09/27/18	01	MNTHLY SCHLD ONSITE SHREDDING	0122707990			10/08/18	42.00
							INVOICE TOTAL:	42.00
							VENDOR TOTAL:	42.00
SHE00010			SHERWIN-WILLIAMS					
8494-6	09/27/18	01	ATH WHITE 2, HIGHWAY YL PAINT	0126707020			10/08/18	143.42
							INVOICE TOTAL:	143.42
9602-9	09/27/18	01	STAINING SUPPLIES FOR SHED	0127926780			10/08/18	30.21
							INVOICE TOTAL:	30.21
							VENDOR TOTAL:	173.63
SOU0001			SOUTHWEST CENTRAL DISPATCH					
180915	09/27/18	01	OCT2018 CHARGE 2 GI TABLETS	2728828010			10/08/18	84.88
							INVOICE TOTAL:	84.88
180915A	09/27/18	01	ASSESSMENT/OCT2018	0122606800			10/08/18	16,183.39
							INVOICE TOTAL:	16,183.39
							VENDOR TOTAL:	16,268.27
STA00016			STAPLES BUSINESS ADVANTAGE					

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STA00016 STAPLES BUSINESS ADVANTAGE								
8049901519	09/27/18	01	MISC SUPPLIES	0120707011			10/08/18	299.99
							INVOICE TOTAL:	299.99
8050067099	09/27/18	01	MISC SUPPLIES	0120707011			10/08/18	101.64
							INVOICE TOTAL:	101.64
8050243994	09/27/18	01	MISC SUPPLIES	0120707011			10/08/18	260.49
							INVOICE TOTAL:	260.49
8050407608	09/27/18	01	MISC SUPPLIES	0120707011			10/08/18	177.50
							INVOICE TOTAL:	177.50
8050826052	09/27/18	01	MISC SUPPLIES	0120707011			10/08/18	176.40
							INVOICE TOTAL:	176.40
8050927778	09/27/18	01	MISC SUPPLIES	0120707011			10/08/18	292.89
							INVOICE TOTAL:	292.89
80510009661	09/27/18	01	MISC SUPPLIES	0120707011			10/08/18	354.80
							INVOICE TOTAL:	354.80
8051093984	09/27/18	01	MISC SUPPLIES	0120707011			10/08/18	412.54
							INVOICE TOTAL:	412.54
8051439546	09/27/18	01	INKS, PPR, DVD, LAMINATE POUCH	0122707010			10/08/18	288.75
							INVOICE TOTAL:	288.75
							VENDOR TOTAL:	2,365.00
TER00005 TERMINIX PROCESSING CENTER								
378718988	09/27/18	01	SERVICE/METRA	5324606990			10/08/18	49.00
							INVOICE TOTAL:	49.00
							VENDOR TOTAL:	49.00

USP0001 US POSTMASTER

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USP0001	US POSTMASTER							
180927	10/02/18	01	POSTAGE OCT2018 UB-00CYCLE	5224707040			10/08/18	420.00
							INVOICE TOTAL:	420.00
							VENDOR TOTAL:	420.00
VIL0003	VILLAGE OF PALOS PARK							
8/22/2018	09/27/18	01	UB REC CTR 6/27-8/22/18	0127927051			10/08/18	197.96
		02	UB MCCORD 6/27-8/22/18	5420607051				627.86
		03	UB MCCORD 6/27-8/22/18	5420607051				246.00
		04	UB KAPTUR 6/27-8/22/18	0127917051				197.96
		05	UB RENTAL HOUSE 6/27-8/22/18	0130606990				153.96
							INVOICE TOTAL:	1,423.74
							VENDOR TOTAL:	1,423.74
WAR00006	BETTYANN WARD							
2003733.002	09/27/18	01	REFUND/SELL IT AGAIN	0106353520			10/08/18	20.00
							INVOICE TOTAL:	20.00
							VENDOR TOTAL:	20.00
WIE00001	VANETTA WIEGMAN							
2003734.002	09/27/18	01	REFUND/SELL IT AGAIN	0106353520			10/08/18	20.00
							INVOICE TOTAL:	20.00
							VENDOR TOTAL:	20.00
WIL00005	WILLOWBROOK FORD INC							
6281998/2	10/02/18	01	VEH#257-REPLACED SPARK PLUGS	0122606700			10/08/18	308.81
							INVOICE TOTAL:	308.81
							VENDOR TOTAL:	308.81
WIN00006	OFFICER JOHN WINTER							
181001	10/02/18	01	REIMB F/ROAD FLARES	0122707300			10/08/18	99.89
							INVOICE TOTAL:	99.89
							VENDOR TOTAL:	99.89
							TOTAL ALL INVOICES:	96,474.15

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	4,073.78
PAW00001	PAWS		326.26
	GENERAL FUND		4,400.04
06	RECREATION DEPT		
WAR00006	BETTYANN WARD		20.00
WIE00001	VANETTA WIEGMAN		20.00
	RECREATION DEPT		40.00
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	1,250.49	260.84
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	3,208.81
DEL00011	DE LAGE LANDEN FINANCIAL	2,464.78	162.37
GAB00001	CATHY GABEL	463.57	70.37
KLE0001	KLEIN, THORPE, AND JENKINS LTD	54,465.75	2,163.30
MUN00014	MUNICIPAL CLERKS OF ILLINOIS		110.00
PRI00009	PRINCIPAL FINANCIAL GROUP	8,085.18	37.35
SAM00002	SAM'S CLUB DIRECT	2,314.88	45.45
STA00016	STAPLES BUSINESS ADVANTAGE	2,872.41	2,076.25
	ADMINISTRATION DEPARTMENT		8,134.74
21	PUBLIC AFFAIRS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	1,608.05
HOU00001	HOUSEAL LAVIGNE ASSOCIATES	9,853.53	3,477.50
	PUBLIC AFFAIRS DEPARTMENT		5,085.55
22	POLICE DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	1,015.00	375.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	8,514.03
DEL00011	DE LAGE LANDEN FINANCIAL	2,464.78	154.88
G&H00001	G & H IMPORT AUTO PARTS INC.	7,284.01	1,037.97
GRA0001	W.W. GRAINGER	126.46	130.26

DATE: 10/02/18  
 TIME: 14:33:48  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 10/08/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
KLE0001	KLEIN, THORPE, AND JENKINS LTD	54,465.75	1,727.70
P&G00002	P & G KEENE		265.00
PAL00017	PALOS PARK POST OFFICE		300.00
PRI00009	PRINCIPAL FINANCIAL GROUP	8,085.18	106.70
RAY0001	RAY O'HERRON CO., INC.	5,818.30	318.94
SHA00016	SHARK SHREDDING, INC	522.00	42.00
SOU0001	SOUTHWEST CENTRAL DISPATCH	81,341.35	16,183.39
STA00016	STAPLES BUSINESS ADVANTAGE	2,872.41	288.75
WIL00005	WILLOWBROOK FORD INC		308.81
WIN00006	OFFICER JOHN WINTER		99.89
	POLICE DEPARTMENT		29,853.32
24	PUBLIC WORKS DEPARTMENT		
ACB00001	AC BRETT EQUIPMENT CORPORATION	581.49	566.84
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	1,996.56
CIN00001	CINTAS CORPORATION #23K	2,572.55	161.82
COM00017	COM ED	813.32	44.74
DAV00004	DAV-COM ELECTRIC, INC	4,432.00	2,172.00
DAV0001	THE DAVEY TREE EXPERT COMPANY	1,275.00	350.00
DEL00011	DE LAGE LANDEN FINANCIAL	2,464.78	162.34
DUK00001	DUKE'S ACE HARDWARE #5750		23.98
EBE0001	PALOS ACE HARDWARE	1,592.05	166.23
FLE00001	FLEETPRIDE, INC.	472.23	112.86
G&H00001	G & H IMPORT AUTO PARTS INC.	7,284.01	283.46
KIM00002	KIMBALL MIDWEST	272.48	39.50
KWA00005	DAVE KWAK		200.00
PRA00007	PRAXAIR DISTRIBUTION-963	517.44	250.32
PRI00009	PRINCIPAL FINANCIAL GROUP	8,085.18	48.50
RUS00015	RUSSO POWER EQUIPMENT	2,453.52	247.90
SAM00002	SAM'S CLUB DIRECT	2,314.88	14.56
	PUBLIC WORKS DEPARTMENT		6,841.61
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	1,082.78
DEL00011	DE LAGE LANDEN FINANCIAL	2,464.78	162.37
HRG00001	HR GREEN, INC	15,288.13	1,916.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	54,465.75	2,730.50
PRI00009	PRINCIPAL FINANCIAL GROUP	8,085.18	29.10

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TIME: 14:33:48  
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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 10/08/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
25	BUILDING DEPARTMENT		
REG0001	THE REGIONAL NEWS	1,511.83	137.13
	BUILDING DEPARTMENT		6,057.88
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	1,430.20
FRE00007	CAROLE FREMOUW		50.93
FUR0001	DONNA FURMANEK		933.29
KON00006	KONICA MINOLTA BUSINESS	470.12	68.32
KON0005	KONICA MINOLTA BUSINESS SOL	512.02	768.03
MOV00001	MOVE & GROOVE, INC	2,040.00	864.00
OFF0004	OFFICE DEPOT	194.44	84.01
PRI00009	PRINCIPAL FINANCIAL GROUP	8,085.18	9.70
RIC00014	PAUL MOSE RICKEY	1,123.40	173.55
SHE00010	SHERWIN-WILLIAMS	351.58	143.42
	RECREATION DEPARTMENT		4,525.45
27	PUBLIC GROUNDS		
CAS00001	CASE LOTS, INC.	372.50	256.10
COV00001	COVERALL	7,941.00	654.00
DAV00004	DAV-COM ELECTRIC, INC	4,432.00	1,850.60
ENV00004	ENVIRONMENT MECHANICAL	7,643.15	686.40
HAN00016	HANSEN LANDSCAPES	827.50	285.00
MEN00005	MENARDS	1,706.52	320.46
ROS0001	ROSCOE	4,206.04	35.00
SCH0001	SCHROEDER MATERIAL	2,364.68	62.64
SHE00010	SHERWIN-WILLIAMS	351.58	30.21
VIL0003	VILLAGE OF PALOS PARK	3,355.35	395.92
	PUBLIC GROUNDS		4,576.33
29	FINANCE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	445.94
DEL00011	DE LAGE LANDEN FINANCIAL	2,464.78	162.37
MUN0005	MUNICIPAL RESEARCH SERVICE INC		700.00
PRI00009	PRINCIPAL FINANCIAL GROUP	8,085.18	7.28
	FINANCE DEPARTMENT		1,315.59

DATE: 10/02/18  
 TIME: 14:33:48  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 10/08/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
30	SLUIS PROPERTY		
VIL0003	VILLAGE OF PALOS PARK	3,355.35	153.96
	SLUIS PROPERTY		153.96
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
BAL00007	B ALLAN GRAPHICS	1,015.00	495.00
BIE00005	BI RENTAL	886.63	460.75
LAU00004	DOREEN LAURENT	550.00	400.00
MAZ00001	BARB MAZIAREK	934.03	68.18
MEL00002	JIM MELKA GARDEN CENTER		541.24
NAF00001	NAFISCO, INC.		676.96
RIC00014	PAUL MOSE RICKEY	1,123.40	308.30
SAM00002	SAM'S CLUB DIRECT	2,314.88	20.96
	SPECIAL EVENT FUND		2,971.39
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	2,768.41
PRI00009	PRINCIPAL FINANCIAL GROUP	8,085.18	29.10
	LIBRARY FUND		2,797.51
1/2% SALES TAX FUND			
24	1/2% SALES TAX FUND		
BEA00001	BEARY LANDSCAPE MANGEMENT INC	4,358.75	200.00
	1/2% SALES TAX FUND		200.00
28			
SCH0001	SCHROEDER MATERIAL	2,364.68	221.38
			221.38

DATE: 10/02/18  
 TIME: 14:33:48  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 10/08/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
SOU0001	SOUTHWEST CENTRAL DISPATCH	81,341.35	84.88
	CAPITAL EXPENDITURES		84.88
CAPITAL PROJECTS FUND			
28			
ALS00001	ALSIP PARK DISTRICT	219.34	25.48
			25.48
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	365.02
	SEWER FUND		365.02
24	SEWER FUND		
AIR00001	AIRY'S INC.	90,252.03	993.54
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	1,460.14
CIN00001	CINTAS CORPORATION #23K	2,572.55	69.64
MID00003	MIDAMERICAN ENERGY COMPANY	23,174.92	1,280.55
	SEWER FUND		3,803.87
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	1,162.90
	WATER FUND		1,162.90
24	WATER FUND		
ACB00001	AC BRETT EQUIPMENT CORPORATION	581.49	339.30
BEA00001	BEARY LANDSCAPE MANGEMENT INC	4,358.75	65.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	65,536.70	4,651.73

DATE: 10/02/18  
TIME: 14:33:48  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 10/08/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
24	WATER FUND		
CON00011	CONCENTRIC INTEGRATION, LLC		1,100.00
DAV00004	DAV-COM ELECTRIC, INC	4,432.00	221.40
ENV0001	ETP LABS INC	237.00	54.00
FOS00002	DAN FOSTER		510.00
G&H00001	G & H IMPORT AUTO PARTS INC.	7,284.01	790.13
ILL00028	ILLINOIS SECTION AWWA		99.00
MID00003	MIDAMERICAN ENERGY COMPANY	23,174.92	2,926.76
PIZ00001	PIZZO AND ASSOCIATES, LTD	470.00	1,077.50
PRIG00009	PRINCIPAL FINANCIAL GROUP	8,085.18	62.07
USP0001	US POSTMASTER	2,385.00	420.00
	WATER FUND		12,316.89
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
BEA00001	BEARY LANDSCAPE MANGEMENT INC	4,358.75	503.75
COM00017	COM ED	813.32	113.75
TER00005	TERMINIX PROCESSING CENTER	545.00	49.00
	COMMUTER LOT FUND		666.50
MCCORD FUND			
20			
VIL0003	VILLAGE OF PALOS PARK	3,355.35	873.86
			873.86
	TOTAL ALL DEPARTMENTS		96,474.15

THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR OCTOBER 8, 2018

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

---

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

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VILLAGE CLERK MARIE ARRIGONI SIGNATURE

**SUPPLEMENTAL WARRANT LIST**

**October 8, 2018**

**COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
9/11/2018	176069	Monica Minogue	\$1,949.00
9/11/2018	176070	Bass/Schulr Entertainment	2,250.00
9/13/2018	176071	Lori Hall	400.00
9/25/2018	176072	USPS	700.00
<b>TOTALS:</b>			<b>\$5,299.00</b>

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

Pay Date:		9/6/2018	\$133,574.88
Pay Date:		9/20/2018	133,874.73
Pay Date:			
<b>TOTALS:</b>			<b>\$267,449.61</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Harris Bank	\$79,128.03
Wow	On-Line	801.12
Wex Gas Purchase	On-Line	850.94
Shell Gas Purchase	On-Line	5,164.91
<b>American Express</b>	J. P. Morgan Chase Bank	
Control Bleeding Kit		211.00
Northern Tool		118.36
Hodges Badge Co		35.00
Amazon.Com		68.56
Amzn Mktp Us		1,409.80
Target		27.42
Lowe's		51.29
Amazon.Com		79.78
3 Points, LLC		8,309.00
Dyn.Com		60.00
Amzn Mktp Us		76.46
Amzn Mktp Us		202.83
Bella Brew		535.50
Republic Services		29,578.77
Amzn Mktp Us		107.52
Ready Refresh		160.23
Bloomingfields		114.90
Papa Joes		42.75
Northern Tool		462.97
Microsoft		10.61
Adobe		47.78
Dyn.Com		60.00
Il Fire Marsahl Fee		143.15
Palos Sports		134.55

Palos Sports			151.76
Amazon Prime			12.99
<b>Visa</b>		First Midwest Bank	
Pops Italian Beef			24.94
Frangellas Deli			18.84
Palos Park Cleaners			224.00
Metal Supermarket			204.14
Papa Joes			68.35
<b>TOTALS:</b>			<b>\$128,698.25</b>

**TOTAL SUPPLEMENTAL WARRANT LIST:**

**\$401,446.86**

# Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 09/06/2018

Process: 2018090601

Pay Period: 08/18/2018 to 08/31/2018

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	69	0.00	75,952.09	75,952.09	
	Regular	10	3,350.26	0.00	3,350.26	
<b>Totals</b>		<b>79</b>	<b>3,350.26</b>	<b>75,952.09</b>	<b>79,302.35</b>	→ <b>79,302.35</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	13,947.15	5,607.90	19,555.05	
<b>Totals</b>			<b>11</b>	<b>13,947.15</b>	<b>5,607.90</b>	<b>19,555.05</b>	→ <b>19,555.05</b>

<b>Total Net Payroll Liability</b>				<b>17,297.41</b>	<b>81,559.99</b>	<b>98,857.40</b>	→ <b>98,857.40</b>
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## Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	106,654.18	106,654.18	11,605.29		
Medicare	36-6006039		Semi-Weekly	115,551.63	115,551.63	1,675.48		
Medicare - Employer	36-6006039		Semi-Weekly	115,551.63	115,551.63		1,675.50	
OASDI	36-6006039		Semi-Weekly	115,551.63	115,551.63	7,164.22		
OASDI - Employer	36-6006039		Semi-Weekly	115,551.63	115,551.63		7,164.20	
<b>Totals</b>						<b>20,444.99</b>	<b>8,839.70</b>	→ <b>29,284.69</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	106,654.18	106,654.18	5,357.46		
<b>Totals</b>						<b>5,357.46</b>	<b>0.00</b>	→ <b>5,357.46</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.005250	Quarterly	115,551.63	14,349.30		75.33	
<b>Totals</b>						<b>0.00</b>	<b>75.33</b>	→ <b>75.33</b>

<b>Total Tax Liability</b>						<b>25,802.45</b>	<b>8,915.03</b>	→ <b>34,717.48</b>
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<b>Total Payroll Liability</b>						<b>133,574.88</b>		→ <b>133,574.88</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104277073	9/6/2018	242.59				242.59	
<b>Totals</b>		<b>242.59</b>		<b>0.00</b>		<b>242.59</b>	→ <b>242.59</b>

## Transfers



**Payroll Summary**

Check Date: 09/06/2018

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VILLAGE OF PALOS PARK (1868)

Process: 2018090601

Pay Period: 08/18/2018 to 08/31/2018

Type	Date	Source Account	Amount	
Billing	9/6/2018	1405470*	242.59	
Dir Dep	9/5/2018	1405470*	75,952.09	
Tax	9/5/2018	1405470*	34,717.48	
<b>Totals Transfers</b>			<b>110,912.16</b>	→ <b>110,912.16</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	9/12/2018	29,284.69
( Deposit made by Service Bureau )	Illinois SITW	9/12/2018	5,357.46
( Deposit made by Service Bureau )	Illinois SUI	10/31/2018	75.33
	<b>Total Tax Deposits</b>		<b>34,717.48</b>



# Payroll Summary

Check Date: 09/20/2018

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2018092001

Pay Period: 09/01/2018 to 09/14/2018

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	67	0.00	75,719.22	75,719.22	
	Regular	7	3,385.24	0.00	3,385.24	
<b>Totals</b>		<b>74</b>	<b>3,385.24</b>	<b>75,719.22</b>	<b>79,104.46</b>	→ <b>79,104.46</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,959.38	5,639.23	19,598.61	
<b>Totals</b>			<b>10</b>	<b>13,959.38</b>	<b>5,639.23</b>	<b>19,598.61</b>	→ <b>19,598.61</b>

<b>Total Net Payroll Liability</b>				<b>17,344.62</b>	<b>81,358.45</b>	<b>98,703.07</b>	→ <b>98,703.07</b>
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## Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	106,760.68	106,760.68	12,023.87		
Medicare	36-6006039		Semi-Weekly	115,735.59	115,735.59	1,678.20		
Medicare - Employer	36-6006039		Semi-Weekly	115,735.59	115,735.59		1,678.17	
OASDI	36-6006039		Semi-Weekly	115,735.59	115,735.59	7,175.58		
OASDI - Employer	36-6006039		Semi-Weekly	115,735.59	115,735.59		7,175.61	
<b>Totals</b>						<b>20,877.65</b>	<b>8,853.78</b>	→ <b>29,731.43</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	106,760.68	106,760.68	5,373.34		
<b>Totals</b>						<b>5,373.34</b>	<b>0.00</b>	→ <b>5,373.34</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.005250	Quarterly	115,735.59	12,741.87		66.89	
<b>Totals</b>						<b>0.00</b>	<b>66.89</b>	→ <b>66.89</b>

<b>Total Tax Liability</b>						<b>26,250.99</b>	<b>8,920.67</b>	→ <b>35,171.66</b>
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<b>Total Payroll Liability</b>						<b>133,874.73</b>		→ <b>133,874.73</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104319539	9/20/2018	231.79				231.79	
<b>Totals</b>		<b>231.79</b>		<b>0.00</b>		<b>231.79</b>	→ <b>231.79</b>

## Transfers



Paylocity Corporation  
(847) 956-4850 Fax (847) 956-1926

User: Company Rpt Admin

Run on 9/18/2018 at 1:49 PM

**Payroll Summary**

Check Date: 09/20/2018

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VILLAGE OF PALOS PARK (1868)

Process: 2018092001

Pay Period: 09/01/2018 to 09/14/2018

Type	Date	Source Account	Amount	
Billing	9/20/2018	1405470*	231.79	
Dir Dep	9/19/2018	1405470*	75,719.22	
Tax	9/19/2018	1405470*	35,171.66	
<b>Totals Transfers</b>			<b>111,122.67</b>	→ <b>111,122.67</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	9/26/2018	29,731.43
( Deposit made by Service Bureau )	Illinois SITW	9/26/2018	5,373.34
( Deposit made by Service Bureau )	Illinois SUI	10/31/2018	66.89
	<b>Total Tax Deposits</b>		<b>35,171.66</b>



**Building Department**  
 8999 West 123<sup>rd</sup> Street  
 Palos Park, IL 60464  
 www.palospark.org



Phone: (708) 671-3730  
 Fax: (708) 448-9542

To: G. Darryl Reed, Building Dept. Commissioner  
 From: Building Department  
 Date: October 3, 2018  
 Subject: **Building Department Report for Council Meeting October 8, 2018**

**CONTRACTORS WARRANTY**

Residents are being reminded that, when signing a contract with a contractor to perform work on their home, it is important to ask for a general basic warranty of quality. The warranty should state that the materials used will be new, of good quality, and free from defects. It should also be written that the work and labor will be performed in a good and workmanlike manner and conform to the requirements of the contract documents. In the event that problems occur after the work is done, the homeowner will have assurance that the contractor will make all necessary repairs.

**PERMITS**

The Building Department processed Twenty-One (21) permits from Sept. 19 – Oct. 2, 2018 resulting in \$4,529.05 of permit fees. Twenty-Eight (28) inspections were completed during this time.

9100 W. 121st Street	Home demolition	\$ 447.05
12115 Spring Drive	Replace roof, siding & skylights	\$ 350.00
11912 Southwest Hwy	Replace fence	\$ 180.00
12001 S. 88th Avenue	Insulation	\$ 120.00
11601 Walnut Ridge	Tear off & Re-Roof	\$ 180.00
12344 S. Post Road	Replace gutters	\$ 120.00
31 Brook Lane	Tear off & Re-Roof	\$ 180.00
12317 S. Hobart	Tear off & Re-Roof	\$ 180.00
8710 W. 124th Street	Tear off & Re-Roof	\$ 180.00
11717 S. Black Forest	Tear off & Re-Roof	\$ 180.00
109 Forest Edge Drive	Retaining wall repair	\$ 320.00
34 Commons Drive	Security System	\$ 75.00
11820 S. Brookside	Bathroom Remodel	\$ 492.00
9100 W. 121st Street	Tree permit	\$ 360.00
11908 McKinley	Tear off & Re-Roof	\$ 180.00
12300 S. 80th Avenue	Drain-tile	\$ 360.00
8505 W. 119th Street	Fence & post removal	\$ -
12300 S. 80th Avenue	Tree permit	\$ 420.00
12700 Southwest Hwy	4-week temporary sign	\$ 25.00
15 N. Woodland Trail	Tear off & Re-Roof	\$ 180.00
8506 W. 119th Place	Fence post removal	\$ -
	<b>TOTAL</b>	<b>\$ 4,529.05</b>
	<b>YEAR TO DATE TOTAL</b>	<b>\$ 97,490.29</b>



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

Meeting of: October 8, 2018

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

**PC 2018 – 05:** The Episcopal Church of the Transfiguration is requesting Special Use approval to install a new primary ground sign, relocate an existing sign, and install two new hanging signs in accordance with Chapter 1480.16 of the Village Code on the property commonly known as 12219 S. 86<sup>th</sup> Avenue in Palos Park.

**BACKGROUND:**

A public hearing regarding this item was held by the Plan Commission on September 20, 2018. During the public hearing, several residents expressed concerns about the proposed internally illuminated sign that would be located at the intersection of 86<sup>th</sup> Avenue and 123<sup>rd</sup> Street. Although no conditions for approval were recommended by staff, the Plan Commission ultimately voted to recommend approval (4 yes, 2 no) of the application, subject to the condition that the timing (hours of illuminated operation) and level (intensity) of lighting for the sign be reviewed one year after approval (the “Condition”).

Since the public hearing, two issues have arisen. First, the applicant has submitted a letter objecting to the Condition, and would like to introduce new evidence regarding other signage within the surrounding area. In addition, staff has been unable to locate a special use ordinance granting approval for a church use. An underlying special use for a church is required to approve the signs as an authorized portion of the special use, given that the signs are not in conformity with Chapter 1480 of the Village Code. As such, a public hearing must first be held by the Plan Commission regarding the special use for a church, and an ordinance approving the special use must be approved by the Village Council, before the signs may be approved as part of the special use.

Given both these issues, Staff is recommending that the application be referred back to the Plan Commission to consider new evidence relative to the recommended Condition, and for a public hearing regarding the applicant’s request for a special use for a church, with the requested signs as part of said special use. In providing this referral, Staff is also requesting that the Council provide guidance to the applicant regarding the general acceptability of the proposed sign package.

**SIGN PROPOSAL:**

The applicant is proposing to replace, relocate and upgrade the existing signage on the property, consistent with the branding of the Episcopal Church. The proposed sign package includes four signs of three different types as noted below:

Type	Illumination	Size	Height	Location
Main Sign/Ground Sign	Internally illuminated	50 sq. ft.	9.025 ft.	86 <sup>th</sup> Ave. & 123 <sup>rd</sup> St.
Hanging Signs (2)	None	5 sq. ft. each	8.5 ft. each	86 <sup>th</sup> Ave. & 122 <sup>nd</sup> St. 123 <sup>rd</sup> St. & SW Hwy ramp
Ramp Sign (Existing)	None	15 sq. ft.		SW Hwy Ramp

The existing non-illuminated main ground sign located at 123<sup>rd</sup> Street and 86<sup>th</sup> Avenue will be replaced in its entirety with a new, manually changeable copy ground sign that will be internally illuminated. The existing sign is partially located in the 123<sup>rd</sup> Street right-of-way, while the new sign will be located one foot from the 123<sup>rd</sup> Street property line. Two new non-illuminated hanging signs are proposed along 123<sup>rd</sup> Street and at the intersection of 86<sup>th</sup> and 122<sup>nd</sup> Street. Finally, the applicant proposes to remount the existing 3' x 5' sign along the Southwest Highway ramp on new posts.

The provisions of Section 1278.03 and 1480.16 of the Village Code permit the Village Council to approve any variations regarding the bulk and number of signs pursuant to a special use ordinance, in relation to a special use. On non-residential structures in the R-1-A zone, the Sign Ordinance permits a church bulletin board, which shall not exceed twenty-four (24) square feet in size. No additional signage is called out for non-residential uses in an R-1-A zone, except for the provisions allowing exceptions to be granted under the Special Use regulations.

**RECOMMENDATION:**

Staff recommends that the application be referred back to the Plan Commission for the taking of further evidence relative to the Condition in regard to the main internally illuminated ground sign, and for consideration of a request by the applicant for a special use for a church, with the requested signs as part of said special use.

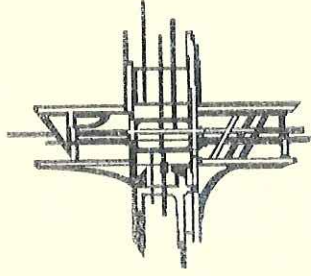
**RECOMMENDED MOTIONS:**

I move to refer application SBA 2018 – 05 back to the Plan Commission to consider new evidence relative to the recommended Condition in regard to the main internally illuminated ground sign, and for a public hearing in regard to the applicant’s request for a special use for a church, with the requested signs as a part of said special use.

Exhibits:

1. Letter from Len Hiznay and Reverend Annette Mayer, Church of the Transfiguration, dated October 2, 2018
2. Transmittal of Plan Commission Recommendation
3. Staff Report for Plan Commission Hearing

4. Draft Minutes of the September 20, 2018 Plan Commission Hearing



## CHURCH OF THE TRANSFIGURATION

October 2, 2018

G. Darryl Reed  
Building and Property Commissioner  
Village of Palos Park  
8999 West 123 Street  
Palos Park, IL 60464

Re.: Sign Proposal

Dear Commissioner Reed,

I am writing to you on behalf of the Episcopal Church of the Transfiguration. Our Plan Commission Application for changes in our signage was the subject of a public hearing on September 20, 2018. Of the four signs included in the proposal, it was only the main sign that stimulated any discussion, as it is an interior lit, monument style sign, to be located near the intersection of 123<sup>rd</sup> Street and 86<sup>th</sup> Avenue. The proposal was accepted as written, but with the requirement for a second hearing, one year from now, to reconsider any concerns about how the sign's light might be affecting neighbors during the overnight hours.

After further consideration, we would prefer to object to that stipulation. Our observations are that there are two similar, monument style signs within blocks of our location, that pose no known problems to neighbors that are in much more direct line of sight to those signs than our sign will be to any residents. While the Presbyterian Church voluntarily chooses to have their sign turn off late in the evening, the sign at the fire station is lit all night, as we intend ours to be. Since there is favorable history, in close proximity, we feel there should be no need for a mandated review in the future. I personally assured the few neighbors who attended the meeting that we wish to continue to be good neighbors, as we have been for almost 70 years, and that we will survey them within a short time to see if there are any issues that need to be addressed.

For these reasons, we hereby request that the Village Council accept our application approval from the Planning Commission, but without the stipulation for a further hearing.

Respectfully,

Len Hiznay  
Member and Representative for Church of the Transfiguration

The Reverend Annette Mayer  
Priest-in-Charge, Church of the Transfiguration



**TO:** G. Darryl Reed, Building Commissioner  
**MEETING DATE:** September 20, 2018 at 7:00 pm  
**FROM:** Edward Marcyn, Chair Pro-Tem  
**SUBJECT:** Transmittal of Plan Commission Recommendation

### **PROJECT TITLE**

**PC 2018 – 04:** The Episcopal Church of the Transfiguration is requesting Special Use approval to install a new primary ground sign, relocate an existing sign, and install two new hanging signs in accordance with Chapter 1480.16 of the Village Code on the property commonly known as 12219 S. 86<sup>th</sup> Avenue in Palos Park.

### **PUBLIC HEARING**

The Plan Commission held a public hearing regarding application #PC 2018 – 04 on September 20, 2018. Three residents attended the hearing and voiced concerns about the proposed internally illuminated sign.

### **RECOMMENDATION**

On a motion to recommend that the Village Council approve the proposed Special Use for a sign pursuant to Chapter 1480.16 of the Village Code on the property commonly known as 12219 S. 86<sup>th</sup> Avenue in Palos Park, subject to the condition that the Plan Commission review the timing and level of lighting of the sign one year after installation, the vote was four (4) yes (Marcyn, Kay, Dill, Wegele), and two (2) no (McCarthy, DeBoer).

Following the official vote, Chair Pro-tem Marcyn asked the dissenting Commissioners to explain their vote. Commissioner McCarthy stated he voted no because he wanted a condition restricting the hours the sign could be illuminated. Commissioner DeBoer stated he voted no because he didn't want there to be any restrictions on the time the sign would be illuminated.



**TO:** Village of Palos Park Plan Commission  
**MEETING DATE:** September 20, 2018 at 7:00 pm  
**FROM:** Building Department  
**SUBJECT:** Staff Report

**PROJECT TITLE**

**PC 2018 – 04:** The Episcopal Church of the Transfiguration is requesting Special Use approval to install a new primary ground sign, relocate an existing sign, and install two new hanging signs in accordance with Chapter 1480.16 of the Village Code on the property commonly known as 12219 S. 86<sup>th</sup> Avenue in Palos Park.

**APPLICANT INFORMATION**

**APPLICANT(s):** Len Hiznay  
The Episcopal Church of the Transfiguration  
12219 S. 86<sup>th</sup> Ave.  
Palos Park, IL 60464

**EXHIBITS**

1. Application
2. Applicant's Statement, Sign Details and Aerial Photo
3. Proposed Sign Location Exhibit

**PUBLIC HEARING NOTICE:** The notice for this hearing was published in *The Regional News* on August 30, 2018 in accordance with the Village Zoning Ordinance. A sign was posted on the subject property, and the Village notified neighboring property owners within 350' of the subject property 15-30 days prior to the date of the hearing as noted in the Affidavit of Notice.

**PROPERTY INFORMATION**

**EXISTING ZONING:** R-1-A One Family Dwelling District  
**EXISTING LAND USE:** Religious Assembly/Church (Special Use)  
**PROPERTY SIZE:** Approximately 3.5 acres  
**PINs:** 23-26-110-001-0000

**SURROUNDING ZONING AND LAND USES:**

North: R-1-A One Family Dwelling District  
South: B-1 Limited Retail Business District (Plush Horse)  
East: R-1-A One Family Dwelling District  
West: R-1-A One Family Dwelling District

**COMPREHENSIVE PLAN'S recommended use:** Public/Semi Public Use

## ANALYSIS

### DESCRIPTION

The property, commonly known as 12219 S. 86<sup>th</sup> Street, is located at the northeast corner of the intersection of 86<sup>th</sup> and 123<sup>rd</sup> Street. The applicant is requesting the approval of four signs pursuant to Section 1480.16 Signs Related to, and Authorized by, a Special Use Ordinance.

The applicant is proposing to replace, relocate and upgrade the existing signage on the property, consistent with the branding of the Episcopal Church. The proposed sign package includes four signs of three different types as noted below:

Type	Illumination	Size	Height	Location
Main Sign/Ground Sign	Internally illuminated	50 sq. ft.	9.025 ft.	86 <sup>th</sup> & 123 <sup>rd</sup>
Hanging Signs (2)	None	5 sq. ft.	8.5 ft.	86 <sup>th</sup> & 122 <sup>nd</sup> 123 <sup>rd</sup> & SW Hwy ramp
Ramp Sign (Existing)	None	15 sq. ft.		SW Hwy Ramp

The existing non-illuminated main ground sign will be replaced in its entirety with a new, changeable copy ground sign that will be internally illuminated. The existing sign is partially located in the 123<sup>rd</sup> Street right-of-way, while the new sign will be located one foot from the 123<sup>rd</sup> Street property line. Two new non-illuminated hanging signs are proposed along 123<sup>rd</sup> Street and at the intersection of 86<sup>th</sup> and 122<sup>nd</sup> Street. Finally, the applicant proposes to remount the existing 3' x 5' sign along the Southwest Highway on new posts.

### MUNICIPAL CODE

The relevant provisions of the Codified Ordinances of the Village include Section 1480.16, Section 1278.02, Section 1278.03, and Section 1480 Signs. Section 1480.16 Signs Related to, and Authorized by, a Special Use Ordinance states:

*“A sign which is not in conformance with the provisions of this Chapter shall be considered exempt from the provisions of this Chapter, provided said sign is associated with a Special Use approved by Ordinance adopted by the Village Council in conformance with Chapter 1278 of this Code and, provided said sign is specifically approved, pursuant to Section 1278.03 of this Code, as an authorized structure in said Special Use Ordinance, or any amendment thereto. Signs eligible for this exemption shall not be exempt from the permitting requirements provided for in this Chapter. Said exemption shall not prohibit any person from obtaining a permit to construct a sign that is in compliance with the provisions of this Chapter, on property that is subject to a Special Use Ordinance, unless said sign would violate a specific condition of said Special Use Ordinance.”*

Additionally, the Zoning Ordinance provides the following specific regulations for signs approved pursuant to a special use:

*“1278.03 Conditions of Approval. The Plan Commission may recommend, and the Village Council may impose, such restrictions upon, or variations in regard to, the height, bulk and area of lot coverage of any structure so approved for special use as may be reasonable under the particular circumstances. Off-street parking facilities, as well as off-street loading and unloading spaces, may also be stipulated in the order permitting the special use.”*

The provisions of Section 1278.03 permit the Village Council to approve any variations in regard to the height and bulk of the sign. The Sign Ordinance permits signs on non-residential structures one identification sign not exceeding ten square feet, except a church bulletin board, which shall not exceed twenty-four square feet in size. No additional signage is called out for non-residential uses in an R-1-A

zone, except for the provisions allowing exceptions to be granted under the Special Use regulations.

### **SPECIAL USE**

The petitioner is requesting approval of the sign pursuant to the special use provisions of the Zoning Ordinance. In reviewing a petition involving a Special Use, the Commission shall consider the following factors (**in bold**, review in regular font):

**(1) The proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community.**

The existing ground sign at 123<sup>rd</sup> Street and 86<sup>th</sup> Avenue is partially located in the 123<sup>rd</sup> street right-of-way, and should be relocated. The Church provides religious services and child care for the community, which they would like to advertise on the changeable copy sign. The two hanging signs would be directional in nature, guiding traffic to the site that is located in a heavily wooded setting which lacks visibility from portions of the surrounding area. The addition of these signs will help to reduce vehicular confusion in the area, and provide the community with useful information regarding the services provided by the religious use, thereby contributing general welfare of the community.

**(2) Such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity, or injurious to property values or improvements in the vicinity.**

No evidence has been found that the sign would be detrimental to the health safety, morals or general welfare of persons residing or working in the vicinity, or injurious to property values or improvements in the vicinity. The proposed signs will not obstruct the views of vehicles traversing the area. Although the total area and number of the proposed signage is greater than that would be permitted by the Village Code, it's size is not out of character with the property due to its relatively large size of 3.5 acres. Additionally, the proposed signage is compatible with the signage permitted in both the surrounding residential and business districts where 10 square feet, and 50 square feet are permitted, respectively.

**(3) The proposed use will comply with the regulations and conditions specified in this Zoning Code for such use and with the stipulations and conditions made a part of the authorization granted by Council.**

There is no evidence that has been submitted to indicate that the proposed sign would not comply with the regulations and conditions specified in this Zoning Code for such use and with the stipulations and conditions made a part of the authorization granted by Council.

### **RECOMMENDATION**

Staff has reviewed the application for the proposed sign and finds that the Planning and Zoning Code permits approval of the necessary variances for the proposed sign. The addition of these signs will help to reduce vehicular confusion in the area, and provide the community with useful information regarding the services provided by the religious use, thereby contributing general welfare of the community. Although the total area and number of the proposed signage is greater than that would be permitted by the Village Code, the size and number are not out of character with the property due to its relatively large size of 3.5 acres. Additionally, the proposed signage is compatible with the signage permitted in both the surrounding residential and business districts where 10 square feet, and 50 square feet are permitted, respectively.

**RECOMMENDED MOTION**

I move to recommend that the Village Council approve the proposed Special Use for a sign pursuant to Chapter 1480.16 of the Village Code on the property commonly known as 12219 S. 86<sup>th</sup> Avenue in Palos Park.

**Building Department**  
 8999 West 123<sup>rd</sup> Street  
 Palos Park, IL 60464  
 Phone: 708-671-3730  
 Fax: 708-448-9542  
 Web: www.palospark.org



Applic. Date: 8/24/2018  
 File #: \_\_\_\_\_  
 Fee: \_\_\_\_\_

**Plan Commission Application**

**SECTION I - GENERAL INFORMATION**

12219 S. 86TH AVE., PALOS PARK, IL. 60464 36-2904964  
 Project Address PIN #

Subdivision Name  
THE EPISCOPAL CHURCH OF THE TRANSFIGURATION

Property Owner's Name 708-448-1200 Property Owner's Mailing Address 708-370-0389 (LEN HIZNAY) RECTOR@TRANSFIGPALOS.ORG  
 Property Owner's Phone # Property Owner's Cell Phone # Property Owner's E-mail Address

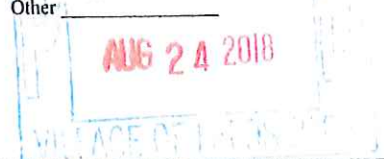
**SECTION II - APPROVAL REQUESTED**

- Preliminary Subdivision
- Final Subdivision
- Variance - Subdivision
- Plat of Consolidation
- Special Use CHURCH SIGNAGE
- 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

- Exaction Fee
- Completion Bond Refund Date \_\_\_\_\_
- ROW Bond Refund Date \_\_\_\_\_
- Other \_\_\_\_\_



**SECTION IV - PROJECT DETAILS**

RESIDENTIAL / CHURCH Zoning: \_\_\_\_\_

Project Description  
1.) REPLACE & IMPROVE MAIN / PRIMARY CHURCH SIGN  
2.) INSTALL 2 NEW HANGING SIGNS  
3.) REMOUNT EXISTING SIGN AT RAMP FROM S.W. HWY.

Total Property Area \_\_\_\_\_ Current Use of Property CHURCH Comprehensive Plan Designation \_\_\_\_\_

Property Legal Description (Attach additional sheets as necessary): \_\_\_\_\_

List and justify any requested variation(s) from the Zoning Ordinance and Subdivision Ordinance (attach additional pages as necessary): \_\_\_\_\_

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

Attorney \_\_\_\_\_

Surveyor \_\_\_\_\_

Engineer INTEGRITY SIGN CO., KEITH HLAD, KEITH@INTEGRITYSIGNCOMPANY.COM  
 Architect / CONTRACTOR 708-417-7689 (CELL)

Landscape Architect LEN HIZNAY, LENG1951@AOL.COM, 708-370-0389 (CELL)  
 Other / CONTACT FOR CHURCH

**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.

Len Hiznay LEN HIZNAY 8/10/18  
 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)

THE EPISCOPAL CHURCH OF THE TRANSFIGURATION  
SIGNAGE APPLICATION PROJECT / AUGUST 2018

**SCOPE**

The scope of this project involves the replacement and upgrading of the main / primary church sign, the installation of 2 new, hanging signs and the repositioning of an existing sign at the "ramp" from Southwest Highway.

**DESCRIPTION**

**MAIN SIGN** ~ The existing main sign, at the corner of 123<sup>rd</sup> St. and 86<sup>th</sup> Ave., is a double sided, wood sign with ground flood lights on each side. The sign has deteriorated, and needs replaced. The new sign will be installed in exactly the same location and orientation. It will be a double sided, interior lit, monument style sign with changeable letter sections on each side. The electrical power, that currently exists, will be sufficient to service the new sign. The "brick" base is a faux brick material. There is no masonry work to be done. The project will be performed by Integrity Sign Company, of Mokena. Attached documents show the location of the existing sign and the design and specifications of the new sign.

**HANGING SIGNS** ~ There are 2 new hanging signs to be installed on our property. These are 24" x 30" enameled signs, designed to be hung from a bracket mounted to a post. The signs were commercially purchased and will be installed by the same contractor, at the same time as the installation of the main sign. The posts will be 6" x 6" treated, wood posts and they will be mounted in concrete, at least 42" deep. These will not be lit and require no utilities. The 1<sup>st</sup> location is the corner of 122<sup>nd</sup> Place & 86<sup>th</sup> Ave. The post will be located more than 3' from both property lines at that corner. The 2<sup>nd</sup> location is adjacent to the stop sign at the west end of the ramp from Southwest Highway up to the westbound lane of 123<sup>rd</sup> St. Again, the location will be more than 3' inboard of our property line.

**RAMP SIGN** ~ There is an existing 3' x 5' sign adjacent to the ramp from Southwest Hwy. up to westbound 123<sup>rd</sup> St. The sign board itself is in good condition and will be remounted onto two new, 6" x 6" treated posts mounted in concrete, at least 42" deep.

The contractor is a local, reputable business and they will arrange for all required licensing with the Village of Palos Park. "Julie" will be contacted well prior to the work being done. As the representative of the church, I will be the contact person, and I will be happy to field any question or concerns.

Len Hiznay



The Episcopal Church of the Transfiguration

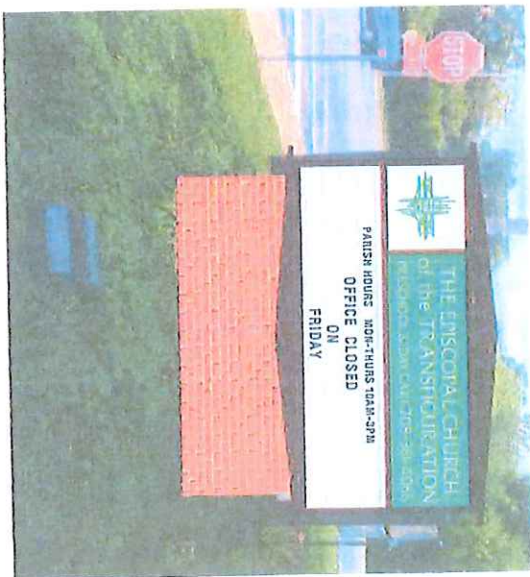
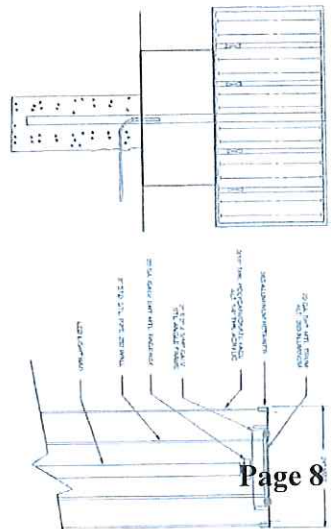
12219 S. 86<sup>th</sup> Ave.

Palos Park, IL. 60464

Office: 708-448-1200

Len's cell: 708-370-0389 (preferred)





These drawings are the exclusive property of Integrity Sign Company. Any use other than that intended is not allowed without the express written authorization of Integrity Sign Company. Ideas contained herein are considered intellectual property and are protected under law. © Integrity Sign Company. The prices, specifications and conditions as described are satisfactory and hereby accepted. Integrity Sign Company is authorized to do the work as specified.

Project: F:  
 Address:  
 Date: 8/9/2018  
 Drawn By: JS  
 Approved By:

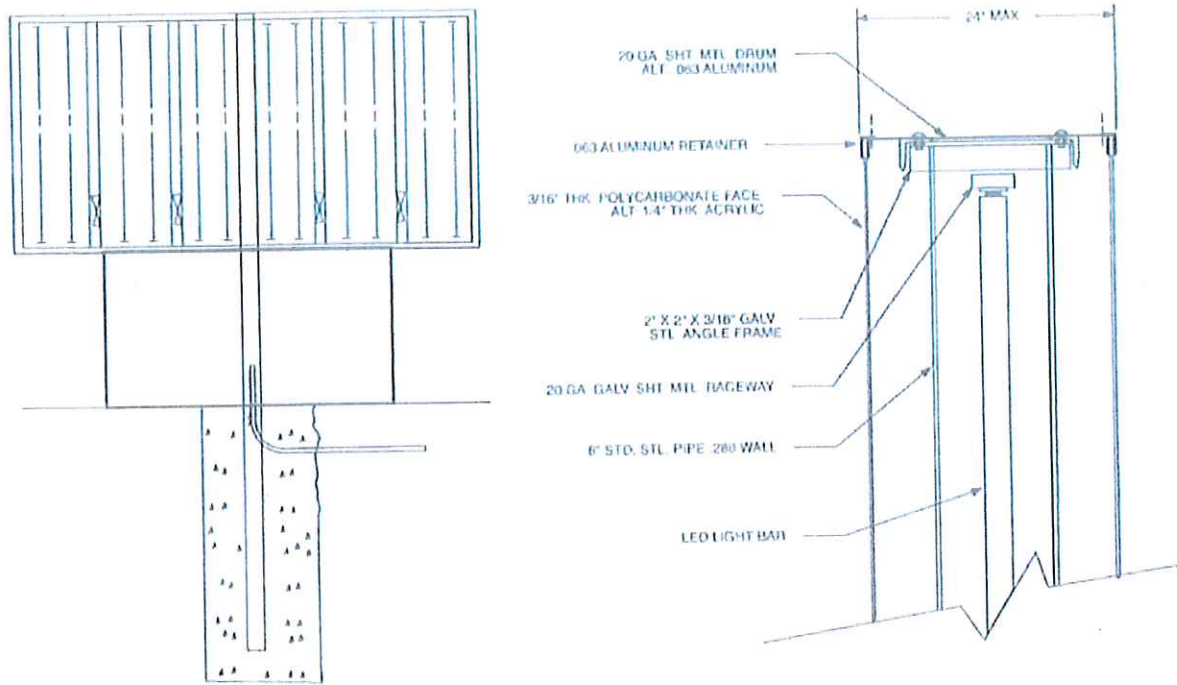
Job Name: the episcopal church.fs  
 Salesperson:  
 Date:

18770-A S. 86th Ave. Mokena, IL  
 708-478-2700 office / 708-478-5

**INTEGRITY'S**

Exhibit 2

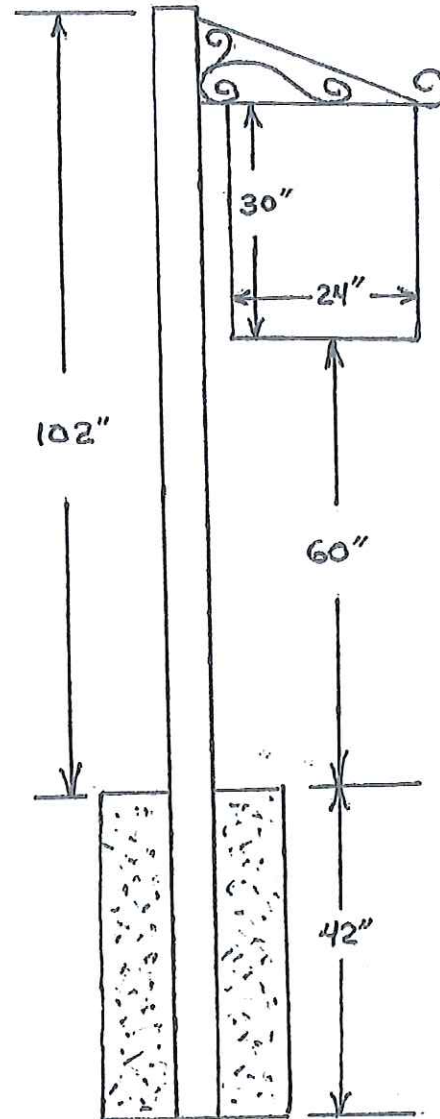
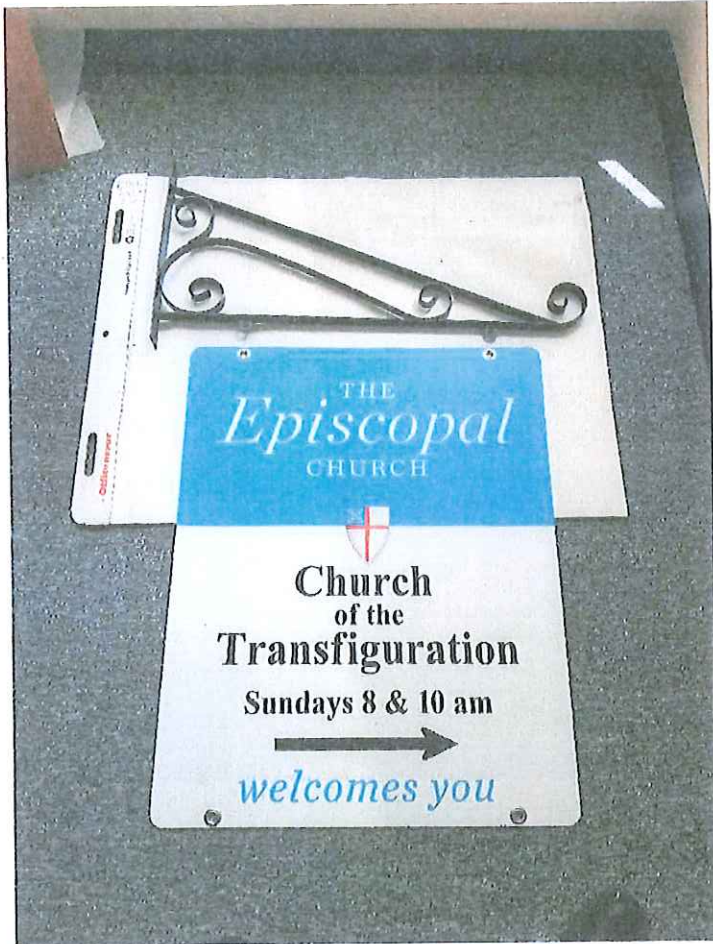
# MAIN SIGN DETAIL



# FAUX BRICK TREATMENT ON BASE



# HANGING SIGN



This 24" x 30" hanging sign is to be mounted on a bracket (see picture) that will be anchored to a 6" x 6" treated wooden post. The post will be installed in concrete, 42" deep and the sign will be positioned approximately 5' off the ground.

The Episcopal  
Church of the  
Transfiguration  
Liturgy Services 8:30 A.M.

RAMP SIGN



VILLAGE OF  
**PALOS PARK**

VILLAGE OF PALOS PARK  
PLAN COMMISSION  
THURSDAY, SEPTEMBER 20, 2018 AT 7:03PM  
**DRAFT MEETING MINUTES**

- I. Roll Call:** Interim Chair: Ed Marcyn
- Members:** Matt Dill Dan McCarthy Rich DeBoer  
Phil Wegele Julie Kay
- Absent:** Mary O'Connor
- Staff:** Lauren Pruss, Community Development Director  
Theresa Lizzio, Building Department Coordinator
- Audience:** Roseann Bartle Len Hiznay Bea Hiznay  
Wes Bartle Cathie Ratay Maria Rogers  
Charles Reilly

**II. Approval of Prior Regular Meeting Minutes:**  
Interim Chair Marcyn called for a motion to approve the minutes of the last Plan Commission meeting held on July 19, 2018. Motion was made by Phil Wegele, second by Matt Dill to approve the minutes. Motion was approved as follows:

Upon roll call:  
 AYES: (5) Wegele, Dill, Kay, McCarthy, Marcyn  
 NAYS: (0)  
 ABSENT: (1) O'Connor  
 ABSTAIN: (1) DeBoer

**III. New Business: PC 2018-05:** The Episcopal Church of the Transfiguration is requesting approval to install a new primary ground sign, relocate an existing sign, and install two new hanging signs in accordance with Chapter 1480.16 of the Village Code on the property commonly known as 12219 S. 86<sup>th</sup> Avenue in Palos Park.

Interim Chair Marcyn introduced the public hearing agenda and then asked Lauren Pruss to explain her staff report.

Len Hiznay, member of the Episcopal Church since 1984 and chairman overseeing this sign project described the monument sign which will be lit on the interior with a fixed message and four lines of interchangeable message space with a faux brick base, the two un-lit hanging signs on a 6x6 post, and the ramp sign which will be re-mounted on a 6x6 post and be relocated as close to the property line as possible, for better visibility.

Interim Chair Marcyn questioned whether the light would be shining through the main sign to be illuminated. Mr. Hiznay clarified that the top of sign will always

say Sunday Services at 8:00 and 10:00 and the bottom portion of the sign will be a white surface with changeable letters, not a moving message sign. Member McCarthy asked how long the lights will be on this sign and Mr. Hiznay answered throughout the evening.

Member DeBoer clarified that the ramp sign could only be moved a couple of feet towards the property line because there doesn't seem to be much room. Mr. Hiznay agreed and stated the lot will be staked by a surveyor so the sign will be in compliance.

Member Kay asked if the ramp sign would be lit and Mr. Hiznay replied no but possibly in the future with solar powered lights.

Member Wegele questioned the use of faux brick. Mr. Hiznay replied that it is half the cost of real brick, less upkeep, and no concern of the weight of it sinking into the ground. Mr. Hiznay explained he is new to this process and tried to be as detailed in his presentation so there are no surprises.

Cathie Ratay, member of the parish, commented that the faux brick will be color-matched to the existing church building bricks.

Roseann Bartle, 8516 W. 122<sup>nd</sup> Place, stated she has lived here for 20 years and doesn't understand the ramp sign. Mr. Hiznay explained that it will be located five feet closer to the parking lot and slightly higher. Mrs. Bartle wanted confirmation that the lights would not interfere with the homes in the area and if the hanging signs would sit back further on the property. Mr. Hiznay replied that the lights should not bother the residents and the hanging signs will be located back from the pavement, setback from the right of way without lights.

Charles Reilly, 12209 S. 86<sup>th</sup> Avenue, has lived in his home for 20 years and looks out to tow warning signs and now all of these church signs. He is concerned about the lights because his two sons have sensory problems. Mr. Hiznay suggested putting the lights on a timer if necessary. He is open to knowing of any nuisances and will try to solve it. Mr. Reilly questioned why the sign had to be lit at all.

Member McCarthy commented his concern over the light pollution and how much revenue the church could possibly gain with the sign being lit all night. He suggested having limited lighting hours in summer versus winter. Member McCarthy does not want to set precedent with the lighted sign.

Member Kay asked if the Methodist Church sign was lit at night and suggested that coming up the ramp and having the lighted sign, could possible help people on 123<sup>rd</sup> Street because it would be better lit at night. Member McCarthy commented that people should not rely on an illuminated church sign.

Lauren Pruss commented to the Members that they could approve the motion as presented tonight but place limitations on the Special Use.

Member Wegele stated the only reason for this meeting is because the church is in a residential area and their decision for control is based on the area. It is the Members purview to put restrictions on how long the sign can be illuminated.

Member Dill is not opposed to having restrictions on the illuminated sign. He asked for clarity of how bright the sign would be when lit. Member Marcyn commented that the illuminated sign faces east and west, not north so the exposure of the light is limited.

Wes Bartle, 8516 W. 122<sup>nd</sup> Place, stated he is good with the design but concerned with the lighting at night and suggested limiting the hours it is lit. Lauren Pruss said that staff recommends approval as it will not obstruct views or be a hazard to the community. She suggested the lighting manufacturer provide details as to how bright the sign is or make a motion subject to a condition to the timing of the light on.

Roseann Bartle asked for clarification as to what part of the sign would be illuminated and Mr. Hiznay clarified that both the green and white space of the sign would be illuminated. He also requested that the sign be on until 11:00PM.

Member Wegele asked what the rules are for commercial lighting in the Village and Lauren Pruss answered that there are no restrictions.

Member DeBoer is concerned with creating a unique situation if no other signs in the Village have limitations. He said that this area is closest to the busiest street in the Village and would require a good reason to limit it.

Member Wegele reiterated that they have to take the residents' concerns into consideration.

Member McCarthy asked if the sign light changes color or is dimmable and Mr. Hiznay answered no to both.

Interim Chair Marcyn stated that residents to the north are shielded from the sign and is not a marquee sign, but there is not a lumen factor to consider. Member Dill suggested recommending a lumen factor to the Village Council to consider.

Member Kay said that she has lived here for 44 years and the church has been there and been good to the community and sensitive to the area. They are not doing anything to harm Palos Park and it is a nice sign. Member Wegele agreed that it is a nice sign but it is located in a residential area.

Mr. Hiznay addressed the Members again saying after hearing the conversation, the parish is and has been a good neighbor. The church is spending \$20,000.00 on the signage and it trying to attract people. As far as the hours the sign can be lit, Mr. Hiznay said that he does not know what time of day that someone may see the sign; it could be at 3AM when it attracts someone driving by. He does want to be sensitive to the neighbors and would ask consideration to install a timer on the illuminated sign but be agreeable to keep it lit later than 9PM.

Interim Chair Marcyn reminded everyone that the existing sign used to have two spotlights on the sign to illuminate it but it has not been working the past year. Mr. Hiznay pointed out that this illuminated sign would not be more annoying than a security light in a parking lot.

Lauren Pruss clarified the property line on 86<sup>th</sup> Avenue is 300 foot wide and has substantial vegetation to the north. She reminded the Members they can place any condition, not just restrict hour but could review its actual impact at a later date and add new conditions to the motion made tonight.

Member Wegele stated he has been involved in church sign installations in the past and not to be offended by their concerns but it is due to the location in a residential area.

Interim Chair Marcyn asked for a motion. Motion was made by Phil Wegele, second by Julie Kay to approve the Episcopal Church of the Transfiguration request to install a new primary ground sign, relocate an existing sign, and install two new hanging signs in accordance with Chapter 1480.16 of the Village Code on the property commonly known as 12219 S. 86<sup>th</sup> Avenue in Palos Park with the condition subject to the review of the timing and level of lighting one year after installation.

Upon roll call:

AYES: (4) Wegele, Kay, Dill, Marcyn

NAYS: (2) DeBoer, McCarthy

ABSENT: (1) O'Connor

**IV. Other Business: NONE**

**Adjournment:** Motion was made by Dan McCarthy, second by Phil Wegele to adjourn the meeting at 7:54PM. Motion was approved unanimously.

The foregoing minutes were approved by the Plan Commission on

\_\_\_\_\_, 2018.

\_\_\_\_\_  
Theresa Lizzio  
Building Dept. Coordinator

***Palos Park Police urge residents to report anything suspicious in their neighborhood, especially in the nighttime or early morning hours.***

Living in a safe community does not mean we are immune from property crimes and we all need to take simple, common sense measures to keep our homes, our vehicles and our communities safe.

Hitting the "lock" button on your car's remote just before going to bed is one way to make sure it's locked. Don't make yourself an easy target, offenders are just looking for cars that were left unlocked so they can steal loose change and any valuables that are left in vehicles.

Palos Park Police urge residents and visitors to take crime prevention measures such as those described in the "9 p.m. Routine":

- Bring in packages and mail
  
- Remove valuables from vehicles
  
- Roll up windows and lock vehicle's doors
  
- Close and lock garage doors
  
- Close and lock exterior doors and windows
  
- Turn on exterior lights

## **Palos Park Police Pink Patch program**

**Your eyes are not playing tricks on you this fall as you see all Palos Park Police Officers wearing their Pink Patches on their uniforms. The Pink Patches are part of their standard uniform.**

**Palos Park Police officers, inspired by a fellow employees who dealt with breast cancer themselves or members of their family, show their support by wearing the Pink patch as the patrol uniform patch.**

**Chief Joe Miller said, "Our officers don the Pink patches for all those currently battling cancer, and to support those in recovery and wearing the pink patch to support our coworker and his family is a small token of support.**

**We respect our fellow employees keeping their personal life private, but we as an organization of people from all walks of life spend many hours together, we spend New Year's Eve, the 4th for July and Easter together, so we quietly decided to adopt the Pink patch as a regular part of our uniform as a nod of support to our co-workers.**

**Miller noted often times the pink patches are noticed not only from residents, but when we are assisting other towns, the Pink patches stimulate conversation encourage public awareness of early detection and the ongoing fight against this disease.**

**According to the National Breast Cancer Foundation:**

- 1 in 8 women in the United States will be diagnosed with breast cancer in her lifetime**
- Breast cancer is the most commonly diagnosed cancer in women.**
- In 2017, an estimated 246,600 women will be diagnosed with breast cancer in the United States and more than 40,000 will die.**
- Although breast cancer in men is rare, over 2,600 men will be diagnosed with breast cancer and more than 440 will die.**

## **Palos Park Police Participate in National Cybersecurity Awareness Month to raise awareness**

**Police Commissioner Dan Polk is reminded everyone that October, National Cybersecurity Awareness Month and raise awareness about cybersecurity. Commissioner Polk noted, "Each and every one of us needs to do our part to make sure that our online lives are kept safe and secure."**

**Every day, parents and caregivers teach kids basic safety practices – like looking both ways before crossing the street and holding an adult's hand in a crowded place. Learning good cybersecurity practices will make certain that the entire household including children learn to use the internet safely and responsibly and that networks and mobile devices are secure.**

**Take moment to learn some basic cybersecurity essentials the entire family.**

- **Secure your devices:** Use strong passwords, passcodes or touch ID features to lock your devices. These security measures can help protect your information if your devices are lost or stolen and keep prying eyes out.
- **Think before you app:** Information about you, such as the games you like to play, your contacts list, where you shop and your location, has value – just like money. Be thoughtful about who gets that information and how it's collected through apps.
- **Now you see me, now you don't:** Some stores and other locations look for devices with WiFi or Bluetooth turned on to track your movements while you are in range. Disable WiFi and Bluetooth when not in use.
- **Get savvy about WiFi hotspots:** Public wireless networks and hotspots are not secure, which means that anyone could potentially see what you are doing on your mobile device while you are connected.
- **Limit what you do on public WiFi and avoid logging in to key accounts like email and financial services on these networks. Consider using a virtual private network (VPN) or a personal mobile hotspot if you need a more secure connection on the go.**