



MEETING AGENDA

Village Council

Mayor John Mahoney

Village Clerk Marie Arrigoni

Commissioner Dan Polk

Commissioner Nicole Milovich-Walters

Commissioner G. Darryl Reed

Commissioner James Pavlatos

Monday, November 12, 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 October 22, 2018

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Audit presentation by Jamie Wilkey of Lauterbach & Amen LLP

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve payment of invoices on the Warrant List dated November 12, 2018 in the amount of \$650,006.43

B. To approve the Supplemental Warrant List dated November 12, 2018 for manual checks, payroll, and recurring wire transfers in the amount of \$817,420.92

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

- A. To adopt an Ordinance approving a Special Use for a Church, including the approval of four (4) signs as part of said special use (Episcopal Church of the Transfiguration Property – 12219 South 86th Avenue) – the ordinance states the Village Council approves and adopts the findings and recommendations of the Plan Commission that a Special Use for a Church, including four (4) signs as part of said Special Use, be granted relative to the property commonly known as Episcopal Church of the Transfiguration – 12219 South 86th Avenue, which is zoned R-1-A One-Family Residence District

- B. To adopt an ordinance providing for a rezoning from the R-1-A One-Family Dwelling District to the B-2 General Retail and Wholesale Business District (11901 Southwest Highway) – the ordinance states the Village Council approves and adopts the findings and recommendations of the Plan Commission that the property commonly known as 11901 Southwest Highway be rezoned from the R-1-A One-Family Residence District to the B-2 General Retail and Wholesale Business District

- C. To adopt an ordinance amending Part Fourteen, Title Six, Chapter 1480, Section 1480.08 of the Palos Park Village Code in regard to ground signs – the ordinance states Section 1480.08 of the Village Code is amended as follows: Subsection (d) is amended to read “(d) Proximity to Other Ground Signs. No ground sign shall be nearer than fifty (50) feet from any other ground sign.”, subsection (e) is repealed, and subsections (f) through (i) shall be relabeled as subsections (e) through (h), respectively.

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To approve Pay Estimate No. 2 for the 2019 MFT Pavement Improvement Project to Lindahl Bros. Inc. in the amount of \$245,460.65

- B. Building and Public Property Report
 - 1. Building Department Report

- C. Public Health and Safety Report
 - 1. Police Activity Report

- D. Accounts and Finances Report
 - 1. Government Finance Officers Association Distinguished Budget Presentation Award to Palos Park

- E. Mayor’s Report

- F. Clerk’s Report

- G. Manager’s Report
 - 1. To waive bids and ratify the proposal from Call One at a cost of \$2,261.32 per month for a term of 36 months

2. To adopt Ordinance 2018-30: An Ordinance Authorizing the Village of Palos Park, Cook County, Illinois, to borrow funds from the Public Water Supply Loan Program (L175228) – the ordinance states the Village is authorized to enter into a Loan Agreement with the Illinois Environmental Protection Agency for a loan of funds for public water system improvements and Village Council of the Village has determined that it is advisable, necessary and in the best interests of public health, safety and welfare to improve the System including construction of approximately 4,300 lineal feet of 16-inch water main along McCarthy Road (123rd Street), including all fire hydrants, valves, valve vaults and other appurtenances for an estimated cost of \$1,500,000.00 for construction and installation of the Project, including engineering, legal, financial and other related expenses

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON OCTOBER 22, 2018

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, October 22, 2018. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Reed, Pavlatos, and Mayor Mahoney. Commissioner Polk was not in attendance.

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, Joe Miller, Police Chief; Mose Rickey, Kathy May, Administrative Analyst; and Cathy Gabel, Deputy Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON OCTOBER 8, 2018: Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on October 8, 2018 as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

ABSTAIN: -1- Commissioner Pavlatos

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

CITIZENS ON PATROL SERVICE (COPS) CHECK PRESENTATION TO PALOS PARK POLICE CADETS SCHOLARSHIP PROGRAM: Citizens on Patrol Service (COPS) members were on hand to present a check for \$250.00 to the Palos Park Police Cadet Scholarship Program. In addition to patrolling the community with a side band radio to communicate with patrol officers when they see suspicious activity, a motorist needing assistance or to report a power outage, COPS raise money benefiting active members in the cadet program with financial assistance for their college courses as they pursue a degree in Public Safety.

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 the Intergovernmental Agreement for the Provision of Environmental Health Inspectional Services (health inspections for Village restaurants) for the period December 1, 2018 through November 30, 2019 at a cost of \$100.00 per inspection
- B. approve a three year service agreement with SolarBee, Inc. in the amount of \$7,605.00 for maintenance of the mixing system located in the underground water reservoir

C. approve payment of invoices on the Warrant List dated October 22, 2018 in the amount of \$75,871.55

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

FRONT YARD, SIDE YARD AND REAR YARD SETBACK VARIATIONS FOR 34 N.

WOODLAND TRAIL: Zoning Board of Appeals met on October 10, 2018 to hear a request for a 1.542 foot variation (9.563%) from the 16.125 foot minimum side yard setback requirement for the West side yard only, relative to the construction of an addition to the existing single-family residence, a 3.98 foot variation (3.98%) from the 100.00 foot minimum front yard setback requirement relative to the construction of an addition to the existing single-family residence and a 11.33 foot variation (22.66%) from the 50.00 foot minimum rear yard setback relative to the construction of an addition to the existing single-family residence at 34 N. Woodland Trail, Palos Park, IL. The applicant does not propose any alterations to the existing front, side or rear yard. Variances are necessary because the homeowner is altering the height of the existing non-conforming building lines. Zoning Board of Appeals voted (4-0) to recommend approval of the 3.98 foot front yard setback, the 1.542 foot side setback and the 11.33 foot rear setback.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to approve and adopt the findings and recommendations of the Zoning Board of Appeals for the requested 3.98, 1.542 and 11.33 foot setback variances as required by Chapter 1268.02(e) and (f) of the Palos Park Village Code.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

INFORMATION & UPDATES:

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

MFT PAVEMENT IMPROVEMENT PROJECT PAY ESTIMATE NO. 1: At the August 13, 2018 Village Council meeting, Public Works asked for and received approval to award the 2019 MFT Pavement Improvement Project to Lindahl Bros. Inc. in an amount not to exceed \$600,000.00. The project is 41% complete. Public Works is recommending approval of Pay Estimate No. 1 in the amount of \$251,817.57. The amount covers all work done to date less a 10% retention fee.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to approve Pay Estimate No. 1 for the 2019 MFT Pavement improvement Project to Lindahl Bros. Inc. in the amount of \$251,817.57.

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

AYES: -4- Commissioner Milovich-Walters, Reed, Pavlatos and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Polk

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

BUILDING DEPARTMENT REPORT: Commissioner Reed reported the Building Department issued twenty-one (21) permits from October 3, 2018 – October 16, 2018 resulting in \$10,307.18 in fees. Forty-two (42) inspections were completed during this time, no occupancy permits issued and no exaction fees collected.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK: Commissioner Polk was not in attendance this evening.

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

MAYOR'S REPORT: Mayor Mahoney had no formal report this evening however, he read several announcements.

CLERK'S REPORT:

EARLY VOTING: Early voting begins today, October 22 and runs through Monday, November 5. Locations closest to Palos Park are the Palos Heights Recreation Center or the Orland Township Office.

SENIOR CLUB MEETING: Clerk Arrigoni reported the Palos Park Senior Club will meet on Monday, November 12, 2018 in the lower level of the Recreation Center. The meeting will begin with lunch and socializing with friends followed by an informative and colorful presentation about candy. Tim Wilsey will speak about Chicago candy companies. Chicago's history includes Brach's, Fannie May, and Frango Mints. Doors open at 11:00 a.m. Call Marie Arrigoni at 708.480.4103 for more information or to make a lunch reservation.

MANAGER'S REPORT:

CALL ONE PROPOSAL: Village Manager Rick Boehm requested Council to consider the proposal from Call One for moving the current voice delivery technology to Cal One's vPRI. The new service will provide the same voice quality with the added benefit of superior redundancy. This change will require no upgrading of the current phone system and will hand off just as the current system does now. There will be a slight increase on the Call One vPRI of approximately \$40.00 per month.

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to continue this matter to the November 12, 2018 Village Council meeting as Commissioner Reed recused himself. Four (4) yes votes are required to waive bids.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

CITIZENS AND VISITORS COMMENT PERIOD:

Mike Gaichas – Mr. Gaichas left Snicker candy bars for Commissioner Polk.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:05 p.m.

Upon voice vote, the motion passed with 4 yes votes.

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

Respectfully submitted,

Cathy A. Gabel
Deputy Village Clerk

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR NOVEMBER 12, 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

DATE: 11/07/18
 TIME: 15:38:45
 ID: AP441000.WOW

-= Village of Palos Park =-
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/12/2018

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

ADA00008	ROBERT ADAMS	11/01/18	01	REIMB TRVL EXPENSE-10/16/18	0125707060			11/12/18	58.32
								INVOICE TOTAL:	58.32
								VENDOR TOTAL:	58.32

AIR00001	AIRY'S INC.	10/30/18	01	PULLED SHADOW RIDGE PUMP	5124606720			11/12/18	500.92
								INVOICE TOTAL:	500.92
22683		10/30/18	01	WTR MAIN RPR 10/1/18-128 CMMS	5224606750			11/12/18	4,191.71
								INVOICE TOTAL:	4,191.71
22684		11/07/18	01	PULL PUMP/SHADOW RIDGE	5124606720			11/12/18	1,143.72
								INVOICE TOTAL:	1,143.72
22696		11/07/18	01	WTR MAIN BRK 8914 W 123RD	5224606750			11/12/18	6,885.30
								INVOICE TOTAL:	6,885.30
22707		11/07/18	01	WTR MAIN BRK 10/15/18 SW HWY	5224606750			11/12/18	3,855.04
								INVOICE TOTAL:	3,855.04
22708		11/07/18	01	RPR WTR LEAK 7837 OAK RIDGE DR	5224606750			11/12/18	1,668.71
								INVOICE TOTAL:	1,668.71
								VENDOR TOTAL:	18,245.40

ALB00003	CAROL ALESIA	11/01/18	01	REFUND ROUTE 66/BLANCHE SANDER	0106353502			11/12/18	95.00
								INVOICE TOTAL:	95.00
								VENDOR TOTAL:	95.00

AMW00001	A/M WELDING	11/07/18	01	REPAIR SNOW PLOW F/UNIT#5	0124606708			11/12/18	150.00
								INVOICE TOTAL:	150.00

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AMW00001	A/M WELDING							
3708	11/07/18	01	WELDED STEEL PIPE ON SNW PLOW	0124606708			11/12/18	150.00
								INVOICE TOTAL: 150.00
								VENDOR TOTAL: 150.00

3711	11/07/18	01	MAKE & WELD NEW DOOR PIN	5124606708			11/12/18	400.00
								INVOICE TOTAL: 400.00
								VENDOR TOTAL: 700.00

ATT00001	AT&T							
70844895420	10/30/18	01	LOCAL DSL 10/19/18-11/18/18	0120707200			11/12/18	269.55
								INVOICE TOTAL: 269.55
								VENDOR TOTAL: 269.55

ATT00003	AT&T							
3213973400	11/07/18	01	MAINTENANCE AGRMNT	0120707200			11/12/18	282.68
		02	MAINTENANCE AGRMNT	0122707200				282.68
		03	MAINTENANCE AGRMNT	0124707200				282.68
		04	MAINTENANCE AGRMNT	0125707200				282.68
		05	MAINTENANCE AGRMNT	0126707200				282.68
		06	MAINTENANCE AGRMNT	0129707200				282.68
								INVOICE TOTAL: 1,696.08
								VENDOR TOTAL: 1,696.08

BAX00001	BAXTER & WOODMAN, INC.							
0202188	11/07/18	01	PROJ181124.90 WSTRN DVLP COST	5224707990			11/12/18	1,570.00
								INVOICE TOTAL: 1,570.00
								VENDOR TOTAL: 1,570.00

BEA00001	BEARY LANDSCAPE MANAGEMENT INC							
110591	11/07/18	01	NOV2018 LAWN MAINT-METRA	5324606990			11/12/18	503.75
								INVOICE TOTAL: 503.75
								VENDOR TOTAL: 503.75

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BEA00001	11/07/18	01	NOV2018 LAWN MAINT-PMP STATION	5224606990			11/12/18	65.00
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110592	11/07/18	01	NOV2018 LAWN MAINT-PMP STATION	5224606990			11/12/18	65.00
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110593	11/07/18	01	NOV LAWN MAINT-LAGRNG MEDIANS	2328808060			11/12/18	200.00
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BIE00005	10/30/18	01	RENTAL BOBCAT HIGH FLOW PLANER	2328848060			11/12/18	2,194.25
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85934-1	10/30/18	01	RENTAL BOBCAT HIGH FLOW PLANER	2328848060			11/12/18	2,194.25
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BLU00001	11/07/18	01	EMPLOYR HEALTH INSUR NOV2018	0120505310			11/12/18	2,941.59
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1811	11/07/18	02	EMPLOYR HEALTH INSUR NOV2018	0122505310			11/12/18	7,760.94
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		03	EMPLOYR HEALTH INSUR NOV2018	0124505310			11/12/18	1,846.22
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		04	EMPLOYR HEALTH INSUR NOV2018	0125505310			11/12/18	1,049.17
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		05	EMPLOYR HEALTH INSUR NOV2018	0126505310			11/12/18	2,194.39
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		06	EMPLOYR HEALTH INSUR NOV2018	0129505310			11/12/18	393.10
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		07	EMPLOYR HEALTH INSUR NOV2018	5124505310			11/12/18	1,315.11
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		08	EMPLOYR HEALTH INSUR NOV2018	5224505310			11/12/18	4,233.60
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		09	EMPLOYR HEALTH INSUR NOV2018	1100505310			11/12/18	2,077.06
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		10	EMPLOYR HEALTH INSUR NOV2018	010000502			11/12/18	735.38
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		11	EMPLOYR HEALTH INSUR NOV2018	010000502			11/12/18	1,876.38
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		12	EMPLOYR HEALTH INSUR NOV2018	010000502			11/12/18	429.64
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		13	EMPLOYR HEALTH INSUR NOV2018	010000502			11/12/18	262.29
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		14	EMPLOYR HEALTH INSUR NOV2018	010000502			11/12/18	484.75
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		15	EMPLOYR HEALTH INSUR NOV2018	010000502			11/12/18	98.28
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		16	EMPLOYR HEALTH INSUR NOV2018	110000502			11/12/18	519.26
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		17	EMPLOYR HEALTH INSUR NOV2018	510000502			11/12/18	328.76
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		18	EMPLOYR HEALTH INSUR NOV2018	520000502			11/12/18	1,058.38
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		19	COUNCIL HEALTH INSUR NOV2018	0121505310			11/12/18	1,566.04
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1811	11/07/18	20	EMPLYR DENTAL NOV2018	0120505310			11/12/18	267.22
		21	EMPLYR DENTAL NOV2018	0121505310				42.01
		22	EMPLYR DENTAL NOV2018	0122505310				753.09
		23	EMPLYR DENTAL NOV2018	0124505310				150.34
		24	EMPLYR DENTAL NOV2018	0125505310				33.61
		25	EMPLYR DENTAL NOV2018	0126505310				171.29
		26	EMPLYR DENTAL NOV2018	0129505310				52.84
		27	EMPLYR DENTAL NOV2018	1100505310				137.68
		28	EMPLYR DENTAL NOV2018	5124505310				145.03
		29	EMPLYR DENTAL NOV2018	5224505310				418.13
		30	EMPLYR DENTAL NOV2018	0100000502				66.80
		31	EMPLYR DENTAL NOV2018	0100000502				188.28
		32	EMPLYR DENTAL NOV2018	0100000502				37.58
		33	EMPLYR DENTAL NOV2018	0100000502				8.40
		34	EMPLYR DENTAL NOV2018	0100000502				42.81
		35	EMPLYR DENTAL NOV2018	0100000502				13.21
		36	EMPLYR DENTAL NOV2018	1100000502				34.41
		37	EMPLYR DENTAL NOV2018	5100000502				36.26
		38	EMPLYR DENTAL NOV2018	5200000502				104.52
INVOICE TOTAL:								33,873.85
VENDOR TOTAL:								33,873.85

BRA00008 BRAKE TEC, INC
 181008012 10/30/18 01 VEH#236-RPLC RR WPR MTR, SCANS 0122606700 11/12/18 574.35
 INVOICE TOTAL: 574.35

181023012 10/30/18 01 VEH#252 SWAP OUT STRUTS 0122606700 11/12/18 100.00
 INVOICE TOTAL: 100.00
 VENDOR TOTAL: 674.35

BRE00004 THE BREWER COMPANY
 118895 10/30/18 01 36 TRACK COAT 5 GL 2328848060 11/12/18 1,173.60
 INVOICE TOTAL: 1,173.60
 VENDOR TOTAL: 1,173.60

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CAM00002	DIANA CAMPBELL	10/30/18	01	U/A CAMPBELL-LONG SLV SHIRTS	0122707300		UA	11/12/18	36.61
181021									36.61
									VENDOR TOTAL: 36.61
									INVOICE TOTAL: 36.61

CAR00005	MICHAEL CARROLL	10/30/18	01	ADJUDICATION HEARING 8/1 & 9/5	01222606540			11/12/18	350.00
PP1174									350.00
									VENDOR TOTAL: 350.00
									INVOICE TOTAL: 350.00

CAR00001	CARLSON ASPHALT COMPANY INC	11/07/18	01	PATCH ASPHLT WTR MAIN BREAK	52244606750			11/12/18	2,720.00
181031									2,720.00
									VENDOR TOTAL: 2,720.00
									INVOICE TOTAL: 2,720.00

CAR00022	KIRSTEN CARROCCIA	11/01/18	01	MUSIC TOGETHER#142.41	0126606991			11/12/18	1,625.00
180917			02	MUSIC TOGETHR#142.42	0126606991				1,250.00
			03	MUSIC TOGETHER#142.42	0126606991				162.00
									VENDOR TOTAL: 3,037.00
									INVOICE TOTAL: 3,037.00

CAS0001	CASH	11/07/18	01	SUPPLIES	0120707990			11/12/18	190.04
181102			02	FEE F/PLAT CONSOLIDATION	0120606570				50.00
			03	POSTAGE/TREASURER'S REPORT	0120707040				23.31
									VENDOR TOTAL: 263.35
									INVOICE TOTAL: 263.35

CHI000040	CHICAGO PARTS & SOUND, LLC	10/30/18	01	VEH#253-SENSORS	01222606700			11/12/18	263.88
1-0023513									263.88
									VENDOR TOTAL: 263.88
									INVOICE TOTAL: 263.88

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CHI00040	CHICAGO PARTS & SOUND, LLC							
1-0023881	11/07/18	01	UNIT#32 SENSORS	01224606700			11/12/18	99.26
			INVOICE TOTAL:					99.26
1-0024300	10/30/18	01	VEH#252-MISC EQUIPMENT	01222606700			11/12/18	504.67
			INVOICE TOTAL:					504.67
1-0024596	10/30/18	01	UIT#31 WATER PUMP & GASKET	01224606700			11/12/18	185.64
			INVOICE TOTAL:					185.64
1-0024813	10/30/18	01	UIT#31 GASKET	01224606700			11/12/18	2.71
			INVOICE TOTAL:					2.71
1-0025420	10/30/18	01	VEH#252-BRACKET ENGINE MOUNT	01222606700			11/12/18	55.88
			INVOICE TOTAL:					55.88
1-0025551	10/30/18	01	VEH#260-1 SENSOR	01222606700			11/12/18	45.73
			INVOICE TOTAL:					45.73
1-0025765	10/30/18	01	VEH#252-2 SHOCK ABSORBERS	01222606700			11/12/18	154.04
			INVOICE TOTAL:					154.04
1-0025801	10/30/18	01	VEH#252-1 HORN ASMBLY	01222606700			11/12/18	41.02
			INVOICE TOTAL:					41.02
1-0025933/ICR0004927	10/30/18	01	VEH#257-SENSORS	01222606700			11/12/18	69.70
			INVOICE TOTAL:					69.70
1-0027293	10/30/18	01	VEH#252 1 TANK ASSEMBLY	01222606700			11/12/18	80.25
			INVOICE TOTAL:					80.25
1-0027446	10/30/18	01	VEH#257-2 SENSORS	01222606700			11/12/18	119.18
			INVOICE TOTAL:					119.18
1-0027884	10/30/18	01	VEH#257 CNVRTRS FRNT/RR MISC	01222606700			11/12/18	514.03
			INVOICE TOTAL:					514.03
			VENDOR TOTAL:					2,135.99

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CIN00001 CINTAS CORPORATION #23K								
23K150329	10/30/18	01	MATS, TOWELS	0124606990			11/12/18	58.40
		02	UNIFORM RNTL W/E 10/15/18	5224707300				34.82
		03	UNIFORM RNTL W/E 10/15/18	0124707300				49.51
			INVOICE TOTAL:					142.73
23K151946	11/07/18	01	TOWELS	0124606990			11/12/18	4.40
		02	UNIFORM RNTL W/E 10/22/18	5224707300				34.85
		03	UNFRM RNTL W/E 10/22&SZCZECH	0124707300				83.82
			INVOICE TOTAL:					123.07
23K153511	11/07/18	01	MATS & TOWELS	0124606990			11/12/18	58.40
		02	UNIFORM RNTL W/E 10/29/18	5224707300				34.78
		03	UNIFORM RNTL 2/3 10/29/18	0124707300				50.23
			INVOICE TOTAL:					143.41
23K155108	11/07/18	01	TOWELS	0124606990			11/12/18	4.40
		02	UNIFORM RNTL W/E 11/05/18	5124707300				34.78
		03	UNIFORM RNTL W/E 11/05/18	0124707300				50.23
			INVOICE TOTAL:					89.41
			VENDOR TOTAL:					498.62
CLE00003 CLEAR LOSS PREVENTION INC								
5438	11/07/18	01	CAMERAS AT CENTENNIAL PARK	0127956990			11/12/18	3,861.75
			INVOICE TOTAL:					3,861.75
5990	11/07/18	01	SERVICE CALL-METRA	5324606990			11/12/18	305.00
			INVOICE TOTAL:					305.00
			VENDOR TOTAL:					4,166.75
COM00009 COM ED								
181030	11/07/18	01	123 SW HWY 10/1-10/30/18	0124606420			11/12/18	1,446.65
			INVOICE TOTAL:					1,446.65
			VENDOR TOTAL:					1,446.65

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CRO00007	11/07/18	01	CANDY FOR PARADE	0324606010			11/12/18	60.00
181105								60.00
								VENDOR TOTAL: 60.00
DEL00011			DE LAGE LANDEN FINANCIAL					
60987554	11/07/18	01	MTHLY LEASE COPIERS	0120606990			11/12/18	160.13
		02	MTHLY LEASE COPIERS	0129606990				160.13
		03	MTHLY LEASE COPIERS	0125606990				160.10
		04	MTHLY LEASE COPIERS	0124606990				640.49
								INVOICE TOTAL: 154.88
61171787	10/30/18	01	CONTRACT PYMT 10/15-11/14/18	0122606990			11/12/18	154.88
								INVOICE TOTAL: 795.37
								VENDOR TOTAL: 150.00
DIN00001			DINO JUMP					
181020	11/07/18	01	PUMPKIN JUMP F/HALLOWEEN PARTY	0126707522			11/12/18	150.00
								INVOICE TOTAL: 150.00
								VENDOR TOTAL: 150.00
DUK00001			DUKE'S ACE HARDWARE #5750					
57282	10/30/18	01	VEH#253-TUBE OF CAULK SILICONE	0122606700			11/12/18	8.59
								INVOICE TOTAL: 8.59
								VENDOR TOTAL: 8.59
EAG00001			THE EAGLE UNIFORM CO., INC.					
270143	11/07/18	01	PATCHES SEWN F/CSO SUNDERMEIER	0122707300			11/12/18	17.50
								INVOICE TOTAL: 17.50
								VENDOR TOTAL: 109.00
270372	11/07/18	01	U/A NESTS-SWEATER	0122707300			11/12/18	109.00
								INVOICE TOTAL: 109.00
								VENDOR TOTAL: 126.50

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EBE0001				PALOS ACE HARDWARE					
295056		11/07/18	01	VEH#252 3 SQUAD KEYS	0122606700			11/12/18	13.86
				INVOICE TOTAL:					13.86
295171		10/30/18	01	SMART STARAW & FASTENERS	5224606750			11/12/18	22.17
				INVOICE TOTAL:					22.17
295190		10/30/18	01	WATER SAMPLE DROPPER	5224707510			11/12/18	8.09
				INVOICE TOTAL:					8.09
				VENDOR TOTAL:					44.12
EJT00001				EJ USA, INC.					
110180090690		11/07/18	01	HYDRNT,VLV,BX,LD,LUG,GASKET	5224606755			11/12/18	2,585.00
				INVOICE TOTAL:					2,585.00
				VENDOR TOTAL:					2,585.00
ENT0002				ENTENMANN-ROVIN CO.					
0139657-IN		11/07/18	01	COMMISSIONER BADGE	0122707300			11/12/18	112.50
				INVOICE TOTAL:					112.50
				VENDOR TOTAL:					112.50
ENV00004				ENVIRONMENT MECHANICAL					
91646		10/30/18	01	9/13/18 SERVICE CALL ON HVAC	0127916712			11/12/18	469.50
				INVOICE TOTAL:					469.50
91778		11/07/18	01	SERV TECH-REG	0127926990			11/12/18	1,134.00
			02	FILTER	0127926990				76.20
			03	TRIP CHARGE	0127926990				20.00
				INVOICE TOTAL:					1,230.20
91779		11/07/18	01	REPAIR FLAME SENSOR	5324606990			11/12/18	272.00
				INVOICE TOTAL:					272.00
				VENDOR TOTAL:					1,971.70

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ENV0001	ETP LABS INC							
18-52137	11/07/18	01	SHADOW RIDGE WATER LEAK	0124606620			11/12/18	299.00
								INVOICE TOTAL: 299.00
								VENDOR TOTAL: 299.00
FTT00007	KATHIE FITZGERIBONS							
181026	10/30/18	01	CELL PHONE STIPEND/OCT-NOV2018	0120707210			11/12/18	100.00
								INVOICE TOTAL: 100.00
								VENDOR TOTAL: 100.00
FLE00001	FLEETPRIDE, INC.							
10746230	10/30/18	01	UNIT# 1&2-STEEL WHEEL	0124606700			11/12/18	560.00
								INVOICE TOTAL: 560.00
12500176	11/07/18	01	HALOGEN FLOOD WORK LAMP	0124606700			11/12/18	70.00
								INVOICE TOTAL: 70.00
								VENDOR TOTAL: 630.00
FPM00001	FP MAILING SOLUTIONS							
RI103819451	11/07/18	01	CARRIDGES	0120707040			11/12/18	149.00
								INVOICE TOTAL: 149.00
								VENDOR TOTAL: 149.00
FUL0001	FULLER'S CAR WASH							
181031	11/07/18	01	OCT2018 CAR WASHES/SQUADS	0122606700			11/12/18	218.50
								INVOICE TOTAL: 218.50
								VENDOR TOTAL: 218.50
GAH00001	G & H IMPORT AUTO PARTS INC.							
761220	10/30/18	01	VEH#252-CALIPER PADS/SWAY BAR	0122606700			11/12/18	356.39
								INVOICE TOTAL: 356.39

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G&H00001 G & H IMPORT AUTO PARTS INC.								
761265	10/30/18	01	VEH#252-CYLINDER EQUIPMENT	0122606700			11/12/18	156.68
			INVOICE TOTAL:					156.68
762029/163/761270	10/30/18	01	VEH#252 BTRY, WPR BLD,RTRN	0122606700			11/12/18	48.39
			INVOICE TOTAL:					48.39
762034	10/30/18	01	WIPER BLADES, BULBS/SUPPLIES	0122606700			11/12/18	112.00
			INVOICE TOTAL:					112.00
762123/762159	11/07/18	01	BRAKE ROTOR & WHEEL SEAL/RTN	0124606700			11/12/18	359.58
			INVOICE TOTAL:					359.58
762180	10/30/18	01	VEH#259-1 PERFME CERAMI	0122606700			11/12/18	88.74
			INVOICE TOTAL:					88.74
			VENDOR TOTAL:					1,121.78
G&L00001 G AND L CONSTRUCTION, INC.								
2807	11/07/18	01	ROOF REPAIR OVER POLICE DEPT	0127916712			11/12/18	2,400.00
			INVOICE TOTAL:					2,400.00
2821	11/07/18	01	REPAIR METRA STATION ROOF	5324606990			11/12/18	1,580.00
			INVOICE TOTAL:					1,580.00
			VENDOR TOTAL:					3,980.00
G&L0002 G&LIS, LLC								
010946557	10/30/18	01	U/A CAMPBELL 1 PAIR BOOTS	0122707300		VA	11/12/18	139.95
			INVOICE TOTAL:					139.95
011078250	11/07/18	01	1 FLASHLIGHT/MISC	0122707300		VA	11/12/18	239.38
			INVOICE TOTAL:					239.38
011091328	11/07/18	01	U/A CAIAZZO-KEY,SOFTSHELL,POLO	0122707300		VA	11/12/18	171.97
			INVOICE TOTAL:					171.97

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GAL0002	01/11/2240	01	U/A CAMPBELL-POLO & PATCH	0122707300		UA	11/12/18	49.98
								49.98
								601.28

HAN00018	11/07/18	01	50% REIMB F/FOOD SAN LIC/BOOK	5324707990			11/12/18	143.18
181103		02	MISC SUPPLIES	5324707990				151.69
								294.87
								294.87

HAW00003	11/07/18	01	78 VALL AZONE 15, FRT, FRT CHR	5224606990			11/12/18	255.54
4385007								255.54
								255.54

HAW00004	11/01/18	01	UNIT#31 CLAMP, CREDIT \$12.11	0124606700			11/12/18	19.10
137925/136853								19.10
								7.73
								7.73

138091/137857/987/13	11/01/18	01	UNIT#30 CLAMPS, SEATS, CREDIT	0124606700			11/12/18	26.83
								26.83

HDE0001	11/07/18	01	SEALING DRIVEWAY ON RAMSGATE	5224707990			11/12/18	250.00
0000696		02	SEAL&HOT CRCK FILL PMP STA/50%	5224707990				250.00
								500.00
								500.00

HOU00001 HOUSEAL LAVIGNE ASSOCIATES

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HOU00001	11/07/18	01	HOUSEAL LAVIGNE ASSOCIATES	0121606600				
3718			WSTRN GROWTH AREA MSTR PLAN					
								1,939.20
WST GROWTH 11/12/18								1,939.20
INVOICE TOTAL:								1,939.20
VENDOR TOTAL:								1,939.20

HRG00001	11/07/18	01	HR GREEN, INC	0125606600				
122152			PLAN REVIEWS					
								3,418.25
11/12/18								250.25
INVOICE TOTAL:								3,418.25
VENDOR TOTAL:								3,418.25

ILL00005	11/07/18	01	ILLINOIS MUNICIPAL LEAGUE	0120606810				
181108			MMBRSHD DUES 1/1/19-12/31/19					
								575.00
11/12/18								575.00
INVOICE TOTAL:								575.00
VENDOR TOTAL:								575.00

ILL00025	11/07/18	01	ILLINOIS ARBORIST ASSOCIATION	0124606810				
181211			D. FOSTER RGSTRM-IAA CNFRNCE					
								265.00
11/12/18								265.00
INVOICE TOTAL:								265.00
VENDOR TOTAL:								265.00

ILL00001	11/07/18	01	HOUSEAL LAVIGNE ASSOCIATES	0121606600				
3718			WSTRN GROWTH AREA MSTR PLAN					
								1,939.20
WST GROWTH 11/12/18								1,939.20
INVOICE TOTAL:								1,939.20
VENDOR TOTAL:								1,939.20

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IMAG00005 IMAGE SYSTEMS & BUSINESS								
272010	11/07/18	01	MONTHLY MAINT	0120606990			11/12/18	103.65
		02	MONTHLY MAINT	0129606990				103.65
		03	MONTHLY MAINT	0124606990				103.65
		04	MONTHLY MAINT	0125606990				414.59
			INVOICE TOTAL:					38.20
273002	10/30/18	01	B/W CHARGE 10/7-11/06/18	0122606990			11/12/18	147.50
			INVOICE TOTAL:					147.50
273386	10/30/18	01	CONTRACT 10/15-11/14/18	0122606990			11/12/18	133.88
			INVOICE TOTAL:					133.88
274054	11/07/18	01	MONTHLY MAINT	0120606990			11/12/18	133.88
		02	MONTHLY MAINT	0129606990				133.88
		03	MONTHLY MAINT	0125606990				133.85
		04	MONTHLY MAINT	0124606990				535.49
			INVOICE TOTAL:					1,135.78
			VENDOR TOTAL:					

ING000002 INGALLS OCCUPATIONAL HEALTH								
1583886	11/07/18	01	SZCZECH 9/11/18 RTN OFFICE VST	0124707920			11/12/18	80.00
			INVOICE TOTAL:					80.00
			VENDOR TOTAL:					80.00

INT00019 INTERSTATE BILLING SERVICE,								
3012411196	11/01/18	01	UNIT#1-TURBO KIT	0124606700			11/12/18	2,693.45
			INVOICE TOTAL:					2,693.45
			VENDOR TOTAL:					2,693.45

ISA0002 ISAWWA								
200039221	11/01/18	01	LEAD&COPPER TRNG SMNR 11/14/18	5224606810			11/12/18	36.00
			INVOICE TOTAL:					36.00
			VENDOR TOTAL:					36.00

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ITR00001	ITREES.COM	11/01/18	01	FALL TREE PLANTING/20 TREES	0124606787			11/12/18	7,970.00
2898									7,970.00
									VENDOR TOTAL: 7,970.00
									INVOICE TOTAL: 7,970.00
KIM00002	KIMBALL MIDWEST	11/01/18	01	PW STOCK-SCREWS, NUTS, WASHERS	0124606708			11/12/18	128.57
6669242									128.57
									VENDOR TOTAL: 128.57
									INVOICE TOTAL: 128.57
KIN00007	SALLY KINNEY	11/01/18	01	CELL PHONE STIPEND SEP/OCT2018	0120707210			11/12/18	100.00
181011									100.00
									VENDOR TOTAL: 100.00
									INVOICE TOTAL: 100.00
181101		11/07/18	01	2018 CAFETERIA PLAN	0100000402			11/12/18	1,040.00
									1,040.00
									VENDOR TOTAL: 1,140.00
									INVOICE TOTAL: 1,140.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	10/30/18	01	LEGAL FEES SEP2018	0120606540			11/12/18	5,066.90
181017			02	LEGAL FEES-SEP2018	0122606540				1,401.50
			03	LEGAL FEES-SEP2018	0124606540				129.00
			04	LEGAL FEES-SEP2018	0125606540				1,032.00
									7,629.40
									VENDOR TOTAL: 7,629.40
									INVOICE TOTAL: 7,629.40
KOB00002	KATIE KOBILCA	11/07/18	01	YOGA	0126606991			11/12/18	210.00
5									210.00
									VENDOR TOTAL: 210.00
									INVOICE TOTAL: 210.00
KON00006 KONICA MINOLTA BUSINESS									

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KON00006 KONICA MINOLTA BUSINESS								
9005018593	11/01/18	01	STAFF OFF BXM COPIES	0126606990			11/12/18	1.02
		02	STAFF OFF COLOR COPIES	0126606990				21.07
		03	RGSTRN OFFICE BXM COPIES	0126606990				3.58
		04	RGSTRN OFFICE COLOR COPIES	0126606990				12.76
			INVOICE TOTAL:					38.43
9005023596	11/01/18	01	STAFF OFFICE DIGITAL SUPPORT	0126606990			11/12/18	13.20
		02	RGSTRN OFFICE DIGITAL SUPPORT	0126606990				13.20
			INVOICE TOTAL:					26.40
9005109813	11/07/18	01	STAFF & REG OFF-BXW&CLR COPIES	0126606990			11/12/18	26.38
			INVOICE TOTAL:					26.38
			VENDOR TOTAL:					91.21
KON00005 KONICA MINOLTA BUSINESS SOL								
32507485	11/01/18	01	STAFF&OFF RGSTRN,LATE CHRGS	0126606990			11/12/18	256.01
			INVOICE TOTAL:					256.01
32643027	11/07/18	01	STAFF&RGSTRN OFFIC-INSURANCE	0126606990			11/12/18	512.02
			INVOICE TOTAL:					512.02
			VENDOR TOTAL:					768.03
LAP00001 LA POLICE GEAR, INC.								
S0000346144	11/07/18	01	U/A CHIBE-MSIC EQPT	0122707300		UA	11/12/18	747.99
			INVOICE TOTAL:					747.99
			VENDOR TOTAL:					747.99
LAU00004 DOREEN LAURENT								
181025	11/07/18	01	FACE PAINTING-HALLOWEEN PARTY	0126707522			11/12/18	200.00
			INVOICE TOTAL:					200.00
			VENDOR TOTAL:					200.00

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LEH00001	LEHIGH HANSON							
5716911	11/07/18	01	23.76 TON BED BACKFILL STONE	5224606750			11/12/18	458.57
		02	23.37 GRADE 8 STONE	2424707700				334.19
		03	23.41 TON BED BACKFILL STONE	5224606750				451.81
			INVOICE TOTAL:					1,244.57
			VENDOR TOTAL:					1,244.57
LIN00001	LINDAHL BROTHERS, INC							
10844	11/01/18	01	7.85 TON N50 SURFACE	2328848060			11/12/18	423.90
			INVOICE TOTAL:					423.90
10867	11/01/18	01	3 LOADS BRK ASPHLT, 19.8TON N50	2328848060			11/12/18	1,369.20
			INVOICE TOTAL:					1,369.20
10877	11/01/18	01	3 LOAD BRK ASPHLT, 21.15TON N50	2328848060			11/12/18	1,442.10
			INVOICE TOTAL:					1,442.10
10895	11/01/18	01	.5 LD BRK ASPHLT, 17.66TON N50	2328848060			11/12/18	1,003.64
			INVOICE TOTAL:					1,003.64
10918	11/01/18	01	14.08 TON N50 SURFACE	2328848060			11/12/18	760.32
			INVOICE TOTAL:					760.32
11048	11/01/18	01	20.14 N50 SURFACE	2328848060			11/12/18	1,087.56
			INVOICE TOTAL:					1,087.56
11258	11/07/18	01	MFT19-00000-01GM 10/16-11/2	5124909030			11/12/18	30,000.00
		02	MFT19-00000-01GM 10/16-11/2	5224909030				57,278.22
		03	MFT19-00000-01GM 10/16-11/13	2424808060				88,182.43
		04	MFT19-00000-01GM 10/16-11/2	23288808060				70,000.00
			INVOICE TOTAL:					245,460.65
			VENDOR TOTAL:					251,547.37

LYN00002 LYNN CARD COMPANY

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

LYNN00002 LYNN CARD COMPANY								
2181010-007	10/30/18	01	POLICE DPT CHRISTMAS CARDS/200	0122707020			11/12/18	188.00
								INVOICE TOTAL:
								188.00
								VENDOR TOTAL:
								188.00
MAG00007 MAGNUM HOMES, LLC								
1981	11/01/18	01	REFUND PLUMBERS BOND CHK1981	8000002101			11/12/18	500.00
								INVOICE TOTAL:
								500.00
								VENDOR TOTAL:
								500.00
MAR0001 MARTIN LEASING INC								
P17055	11/01/18	01	#17E#45 MOWERS-STOCK PARTS	0124606708			11/12/18	35.12
								INVOICE TOTAL:
								35.12
P17383	11/01/18	01	UNIT#45 LATCH, HEX BOLT, WSHR	0124606708			11/12/18	13.00
								INVOICE TOTAL:
								13.00
								VENDOR TOTAL:
								48.12
MEN00005 MENARDS								
38471	10/30/18	01	MOUNTING TAPE	0127927990			11/12/18	11.88
								INVOICE TOTAL:
								23.99
								VENDOR TOTAL:
								35.87
38693	11/01/18	01	MORTON RUST DEFENSE	0127936711			11/12/18	59.92
								INVOICE TOTAL:
								59.92
39044	11/07/18	01	PUMPKINS FOR DECORATIONS	0127977990			11/12/18	39.60
								INVOICE TOTAL:
								39.60
39546	11/07/18	01	ACETONE, FORMULA, PAIL	0124606708			11/12/18	71.82
								INVOICE TOTAL:
								42.04
								VENDOR TOTAL:
								249.25

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MET0001	11/01/18	01	METROPOLITAN INDUSTRIES INC	5124606720			11/12/18	3,676.50
			RPR PMP,IMPLR,BRNG,PRB,ASMBLY					3,676.50
0000339716							11/12/18	660.00
			TRAINING-2 DIFFERENT LIFT STA	0124606810				660.00
0000340020							11/12/18	120.00
			OCT METRO CLOUD DATA-3 LOC	5124606990				120.00
0000340097							11/12/18	4,456.50
								4,456.50
MET00011	10/30/18	01	METROPOLITAN MAYORS CAUCUS	0121606810			11/12/18	218.12
2018-205			2017-2018 CAUCUS DUES					218.12
								218.12
MIC00004	11/01/18	01	MICRO-EYE SECURITY SYSTEMS INC	0127916710			11/12/18	118.50
46026			RPLCD 2-12 V8AH BACK BATTERIES					118.50
							11/12/18	39.50
			FIRE ALARM INSPECTION-METRA	5324606990				39.50
46029							11/12/18	158.00
								158.00
MID00003	11/01/18	01	MIDAMERICAN ENERGY COMPANY	5224606400			11/12/18	519.00
8928574			10101 125TH ST 9/18-10/17/18					519.00
							11/12/18	158.95
			9 PARTRIDGE LN 9/18-10/17/18	5124606400				158.95
8928575							11/12/18	103.38
								103.38
8928576							11/12/18	103.38
			68 OLD CREEK RD 9/18-10/17/18	5124606400				103.38

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MID00003				MIDAMERICAN ENERGY COMPANY					
	8928577	11/01/18	01	12701 KINVARRA 09/18-10/17/18	5124606400		INVOICE TOTAL:	11/12/18	208.69
							INVOICE TOTAL:	11/12/18	208.69
	8928578	11/01/18	01	9540 123RD ST 09/18-10/17/18	5224606400		INVOICE TOTAL:	11/12/18	54.79
							INVOICE TOTAL:	11/12/18	54.79
	8928579	11/01/18	01	9301 123RD ST 09/18-10/17/18	5124606400		INVOICE TOTAL:	11/12/18	51.35
							INVOICE TOTAL:	11/12/18	51.35
	8928580	11/01/18	01	12355 WOLF RD 09/18-10/17/18	5124606400		INVOICE TOTAL:	11/12/18	34.26
							INVOICE TOTAL:	11/12/18	34.26
	8929117	11/01/18	01	40 RAMSGATE 09/18-10/17/18	5124606400		INVOICE TOTAL:	11/12/18	260.39
							INVOICE TOTAL:	11/12/18	260.39
	8929118	11/01/18	01	12101 SW HWY 09/18-10/17/18	5224606400		INVOICE TOTAL:	11/12/18	2,082.46
							INVOICE TOTAL:	11/12/18	2,082.46
	8929119	11/01/18	01	12410 91ST 09/18-10/17/18	5124606400		INVOICE TOTAL:	11/12/18	125.22
							INVOICE TOTAL:	11/12/18	125.22
	8929120	11/01/18	01	8812 120TH PL 09/18-10/17/18	5124606400		INVOICE TOTAL:	11/12/18	70.11
							INVOICE TOTAL:	11/12/18	70.11
	8929121	11/01/18	01	8201 RT83 09/18-10/17/18	5124606400		INVOICE TOTAL:	11/12/18	230.40
							INVOICE TOTAL:	11/12/18	230.40
	8929122	11/01/18	01	24 1/2 ROMIGA LN 9/18-10/17/18	5124606400		INVOICE TOTAL:	11/12/18	92.75
							INVOICE TOTAL:	11/12/18	92.75
	8947737	11/01/18	01	12222 WILL COOK 09/18-10/17/18	5124606400		INVOICE TOTAL:	11/12/18	138.37
							INVOICE TOTAL:	11/12/18	138.37
	8955894	11/07/18	01	135 FOREST EDGE 9/25-10/24/18	5124606400		INVOICE TOTAL:	11/12/18	91.53
							INVOICE TOTAL:	11/12/18	91.53

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PAT0001	11/01/18	01	SHDW RDG-CLND UP HTR&INSTLD	5124707510			11/12/18	1,516.40
PH610054756 PATTEN INDUSTRIES, INC.								
INVOICE TOTAL: 1,516.40								
VENDOR TOTAL: 1,516.40								
PER00012	10/30/18	01	KIDS ZONE CAMP SUPPLIES	0126707522			11/12/18	22.77
181002 02 GAS F/STUV 0126707080								
INVOICE TOTAL: 40.00								
VENDOR TOTAL: 62.77								
PLU00002	11/07/18	01	SERV F/LEMONT ANNEXATIONS	0121606810			11/12/18	1,300.00
181804								
INVOICE TOTAL: 1,300.00								
VENDOR TOTAL: 1,300.00								
PRA00007	11/07/18	01	ACETYLENE	0124606708			11/12/18	27.85
85671028 PRAAIR DISTRIBUTION-963								
INVOICE TOTAL: 27.85								
VENDOR TOTAL: 27.85								
PRI00009	10/30/18	01	LIFE INSURANCE NOV2018	0120505320			11/12/18	37.35
1811								
LIFE INSURANCE NOV2018 0122505320 106.70								
LIFE INSURANCE NOV2018 0124505320 38.80								
LIFE INSURANCE NOV2018 0125505320 29.10								
LIFE INSURANCE NOV2018 0126505320 38.80								
LIFE INSURANCE NOV2018 0129505320 7.28								
LIFE INSURANCE NOV2018 1100505320 29.10								
LIFE INSURANCE NOV2018 5224505320 62.07								
INVOICE TOTAL: 349.20								
VENDOR TOTAL: 349.20								

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PR000001	P.R. STREICH & SONS, INC.							
45422	11/01/18	01	RUBBR PADS	01244606708			11/12/18	67.23
								67.23
								VENDOR TOTAL: 67.23
REA00001	READY REFRESH BY NESTLE							
08J0127398840	11/07/18	01	WATER, DELIVERY, RENT	0126707010			11/12/18	100.77
								100.77
								VENDOR TOTAL: 100.77
REC00003	RECORD-A-HIT-ENTERTAINMENT							
182063	11/07/18	01	VARIOUS CARNIVAL GAMES	0126707522			11/12/18	470.00
								470.00
								VENDOR TOTAL: 470.00
REG0001	THE REGIONAL NEWS							
8462	11/01/18	01	PBLC HRNG AD/PLN COMM 2018-5	0125606590			11/12/18	142.22
		02	PBLC HRNG AD/PLN COMM 2018-6	0125606590				73.27
								215.49
								VENDOR TOTAL: 215.49
8626	11/07/18	01	PBLC HRNG AD ZONING BRD 11/14	0125606590			11/12/18	156.72
								156.72
								VENDOR TOTAL: 372.21
RIC00014	PAUL MOSE RICKBY							
181030	11/07/18	01	FAMILY CAMPOUT SUPPLIES	0126707522			11/12/18	7.58
		02	FISHING DERBY SUPPLIES	0126707522				17.99
		03	DANCING TILL DUSK SUPPLIES	0126707522				10.00
		04	KIDS ZONE GRADUATION	0126707522				59.98
		05	WETERN LINE DANCE DJ	0126707522				200.00
								295.55
								VENDOR TOTAL: 295.55

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RIC00014 PAUL MOSE RICEY								
181105	11/07/18	01	EDELWEISS-HOLIDAY MARKET	0126707522			11/12/18	350.81
		02	WATER	0126707522				7.14
		03	AIDI LINE DANCE SUPPLIES	0126707522				12.58
		04	JEWEL-LINE DANCE	0126707522				48.39
		05	PARTY CITY-HALLOWEEN PARTY	0126707522				89.35
			INVOICE TOTAL:					508.27
			VENDOR TOTAL:					803.82
RIZ00002 RIZZA								
91986	11/07/18	01	UNIT#31 HOSE	0124606700			11/12/18	150.39
			INVOICE TOTAL:					150.39
			VENDOR TOTAL:					150.39
ROS0001 ROSCOE								
1559355	11/01/18	01	STATEMENT 10/10/18	0127926990			11/12/18	35.00
			INVOICE TOTAL:					35.00
			VENDOR TOTAL:					35.00
1561459	11/07/18	01	MATS/REC 10/24/18	0127926990			11/12/18	35.00
			INVOICE TOTAL:					35.00
			VENDOR TOTAL:					70.00
SAM00002 SAM'S CLUB DIRECT								
0099996	11/07/18	01	6 60" ROUND TABLES	0127927990			11/12/18	659.88
			INVOICE TOTAL:					659.88
			VENDOR TOTAL:					659.88
SCH0001 SCHROEDER MATERIAL								
51049424	11/07/18	01	2 YARDS GARDEN MIX	5224606750			11/12/18	67.12
			INVOICE TOTAL:					67.12
			VENDOR TOTAL:					67.12

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SQUAD 0001 SQUAD CAR SERVICES, INC.									
380-2014		10/30/18	01	VEH#2014-RMV ALL ADDED PO EQPT	01222606700			11/12/18	300.00
				INVOICE TOTAL:					300.00
381-253		10/30/18	01	VEH#253-RMV/RPL PLATE LIGHTS	01222606700			11/12/18	123.75
				INVOICE TOTAL:					123.75
382-254		10/30/18	01	VEH#254-RMV VIABLE POLICE EQPT	01222606700			11/12/18	150.00
				INVOICE TOTAL:					150.00
				VENDOR TOTAL:					948.75
STAPLES BUSINESS ADVANTAGE									
8043779436		11/07/18	01	MISC SUPPLIES	0129707011			11/12/18	591.96
			02	MISC SUPPLIES	0120707011				20.28
				INVOICE TOTAL:					612.24
8046481406		11/07/18	01	PAPER	0120707011			11/12/18	126.46
				INVOICE TOTAL:					126.46
8047408596		11/07/18	01	MISC SUPPLIES	0120707011			11/12/18	183.16
				INVOICE TOTAL:					183.16
8049986275		11/07/18	01	MISC SUPPLIES	0120707011			11/12/18	369.68
				INVOICE TOTAL:					369.68
8051009661		11/07/18	01	MISC SUPPLIES	0120707011			11/12/18	354.80
				INVOICE TOTAL:					354.80
8051355935		11/07/18	01	MISC SUPPLIES	0120707011			11/12/18	300.08
				INVOICE TOTAL:					300.08
8051522855		11/07/18	01	MISC SUPPLIES	0120707011			11/12/18	217.07
				INVOICE TOTAL:					217.07
8051605242		11/07/18	01	MISC SUPPLIES	0120707011			11/12/18	453.82

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
STA00016 STAPLES BUSINESS ADVANTAGE									
8051605242		11/07/18	02	SPEAKER F/MOSE	0126707011			11/12/18	12.79
			03	MAGNIFIER SCREENMONITOR/LAURA	0124707011				193.18
INVOICE TOTAL:									659.79
8051715764		11/07/18	01	MISC SUPPLIES	0120707011			11/12/18	291.47
			02	TONER	0129707011				295.98
INVOICE TOTAL:									587.45
8051881597		11/07/18	01	MISC SUPPLIES	0120707011			11/12/18	136.34
INVOICE TOTAL:									136.34
805243994		11/07/18	01	MISC SUPPLIES	0120707011			11/12/18	260.49
INVOICE TOTAL:									260.49
VENDOR TOTAL:									3,807.56
SUB00002 SUBURBAN TRUCK PARTS									
63350		10/30/18	01	VEH#258-SMRT WHL ERASER&ARBOR	0122606700			11/12/18	14.86
INVOICE TOTAL:									14.86
63351		11/01/18	01	UNIT#31 FUEL LINE	0124606700			11/12/18	1.22
INVOICE TOTAL:									1.22
VENDOR TOTAL:									16.08
SWI00002 NANCY SWINGLE									
2003743.002		11/01/18	01	REFUND HEALTH&HEALING/NANCY	0106353502			11/12/18	30.00
INVOICE TOTAL:									30.00
VENDOR TOTAL:									30.00
TER00005 TERMINIX PROCESSING CENTER									
378307951		11/07/18	01	SERVICE AT POLICE	0127916780			11/12/18	78.00
INVOICE TOTAL:									78.00

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TIRE SERVICES COMPANY								
244130	11/01/18	01	FLAT REPAIR	5224606700			11/12/18	21.50
INVOICE TOTAL:								21.50
244420	11/01/18	01	UNIT#55-FLAT RPR & SMALL PATCH	0124606700			11/12/18	23.95
INVOICE TOTAL:								23.95
244713	11/07/18	01	UNIT#2 TIRE-DISMOUNT & MOUNT	0124606700			11/12/18	120.00
INVOICE TOTAL:								120.00
244761	11/07/18	01	UNIT#43 ALAT REPAIR LOOSE	0124606708			11/12/18	18.00
INVOICE TOTAL:								18.00
244804	11/07/18	01	UNIT#1 DISMOUNT & MOUNT TIRE	0124606700			11/12/18	120.00
INVOICE TOTAL:								120.00
VENDOR TOTAL:								303.45
TJP00001 TJP CONSTRUCTION INC								
1543	11/07/18	01	REFUND BOND CHECK#1543	8000002100			11/12/18	3,500.00
INVOICE TOTAL:								3,500.00
VENDOR TOTAL:								3,500.00
UPS00002 UPS								
0000WT174Y1388	11/07/18	01	EXPEDITED CHR G P/U TO HR GREEN	0125707040			11/12/18	7.40
INVOICE TOTAL:								7.40
VENDOR TOTAL:								7.40
USP00001 U.S. POST								
2018920	11/01/18	01	RPL MLBX&REICT POST-E. KOHLER	2624606991			11/12/18	125.00
INVOICE TOTAL:								425.00
2081031	11/07/18	01	HCKRY MAILBX-8397 W 131ST	2624606991			11/12/18	150.00
INVOICE TOTAL:								150.00
VENDOR TOTAL:								700.00

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USP0001 US POSTMASTER									
181026		11/07/18	01	POSTAGE NOV2018 UB	5224707040			11/12/18	515.00
INVOICE TOTAL:									515.00
VENDOR TOTAL:									515.00
UT100001 UTILITY SERVICE CO., INC.									
457789		11/01/18	01	QTRLY WTR TNK MAIN OCT-DEC2018	5224606712			11/12/18	8,471.22
INVOICE TOTAL:									8,471.22
VENDOR TOTAL:									8,471.22
V1100010 VILLAGE VIEW PUBLICATIONS, INC									
L194262		11/01/18	01	AIP ADVERTISING-2 DATES	0126707990			11/12/18	532.00
INVOICE TOTAL:									532.00
VENDOR TOTAL:									532.00
V110003 VILLAGE OF PALOS PARK									
10/28/2018		10/30/18	01	U.B. PYMT 07/23-09/21/18	5324606420			11/12/18	111.98
			02	U.B PYMT 07/23-09/21/18	5324606420				1,442.61
INVOICE TOTAL:									1,554.59
VENDOR TOTAL:									1,554.59
TOTAL ALL INVOICES:									650,006.43

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 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 11/12/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	4,243.80
KIN00007	SALLY KINNEY	300.00	1,040.00
	GENERAL FUND		5,283.80
06	RECREATION DEPT		
ACM0001	ACME LOCK AND KEY		95.00
ALE00003	CAROL ALESIA		95.00
SWI00002	NANCY SWINGLE	37.80	30.00
	RECREATION DEPT		220.00
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	1,511.33	269.55
ATT00003	AT&T	1,752.77	282.68
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	3,208.81
CAS0001	CASH	10,829.87	263.35
DEL00011	DE LAGE LANDEN FINANCIAL	3,269.11	160.13
FIT00007	KATHIE FITZGIBBONS	100.00	100.00
FPM00001	FP MAILING SOLUTIONS	489.52	149.00
ILL00005	ILLINOIS MUNICIPAL LEAGUE		575.00
IMA00005	IMAGE SYSTEMS & BUSINESS	3,393.71	237.53
KIN00007	SALLY KINNEY	300.00	100.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	61,087.25	5,066.90
PRI00009	PRINCIPAL FINANCIAL GROUP	8,414.98	37.35
STA00016	STAPLES BUSINESS ADVANTAGE	5,237.41	2,713.65
	ADMINISTRATION DEPARTMENT		13,163.95
21	PUBLIC AFFAIRS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	1,608.05
HOU00001	HOUSEAL LAVIGNE ASSOCIATES	25,054.78	1,939.20
MET00011	METROPOLITAN MAYORS CAUCUS		218.12
PLU00002	PLUNKETT & ASSOCIATES, INC		1,300.00
	PUBLIC AFFAIRS DEPARTMENT		5,065.37

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	202.00	31.50
ATT00003	AT&T	1,752.77	282.68
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	8,514.03
BRA00008	BRAKE TEC, INC	978.95	674.35
CAM00002	DIANA CAMPBELL	187.32	36.61
CAR00005	MICHAEL CARROLL	1,181.25	350.00
CHI00040	CHICAGO PARTS & SOUND, LLC	2,561.74	1,848.38
DEL00011	DE LAGE LANDEN FINANCIAL	3,269.11	154.88
DUK00001	DUKE'S ACE HARDWARE #5750	23.98	8.59
EAG00001	THE EAGLE UNIFORM CO., INC.	1,540.73	126.50
EBE0001	PALOS ACE HARDWARE	1,785.22	13.86
ENT0002	ENTENMANN-ROVIN CO.		112.50
FUL0001	FULLER'S CAR WASH	1,845.00	218.50
G&H00001	G & H IMPORT AUTO PARTS INC.	10,486.24	762.20
GAL0002	GALLS, LLC	1,490.80	601.28
IMA00005	IMAGE SYSTEMS & BUSINESS	3,393.71	185.70
KLE0001	KLEIN, THORPE, AND JENKINS LTD	61,087.25	1,401.50
LAP00001	LA POLICE GEAR, INC.	63.98	747.99
LYN00002	LYNN CARD COMPANY		188.00
PRI00009	PRINCIPAL FINANCIAL GROUP	8,414.98	106.70
SHA00016	SHARK SHREDDING, INC	564.00	42.00
SID00004	SID'S FLOWERS & MORE, INC.	109.00	114.95
SOU0001	SOUTHWEST CENTRAL DISPATCH	97,609.62	16,183.39
SQU00001	SQUAD CAR SERVICES, INC.	2,999.21	948.75
SUB00002	SUBURBAN TRUCK PARTS	303.22	14.86
	POLICE DEPARTMENT		33,669.70
24	PUBLIC WORKS DEPARTMENT		
AAT0001	A & A AUTO TRUCK SERVICE INC	630.00	330.00
ACB00001	AC BRETT EQUIPMENT CORPORATION	1,487.63	101.40
AMW00001	A/M WELDING	1,000.00	300.00
ATT00003	AT&T	1,752.77	282.68
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	1,996.56
CHI00040	CHICAGO PARTS & SOUND, LLC	2,561.74	287.61
CIN00001	CINTAS CORPORATION #23K	3,101.47	359.39
COM00009	COM ED	8,874.22	1,446.65
COM00017	COM ED	971.81	25.28
COO014	COOK COUNTY TREASURER	342.00	342.00
DEL00011	DE LAGE LANDEN FINANCIAL	3,269.11	160.10
ENV0001	ETP LABS INC	345.00	299.00
FLE00001	FLEETPRIDE, INC.	585.09	630.00

DATE: 11/07/18
 TIME: 15:39:01
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 11/12/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
G&H00001	G & H IMPORT AUTO PARTS INC.	10,486.24	359.58
HAW00004	HAWK BRIDGEVIEW	237.30	26.83
ILL00025	ILLINOIS ARBORIST ASSOCIATION		265.00
IMA00005	IMAGE SYSTEMS & BUSINESS	3,393.71	237.49
ING00002	INGALLS OCCUPATIONAL HEALTH	1,051.00	80.00
INT00019	INTERSTATE BILLING SERVICE,	2,474.97	2,693.45
ITR00001	ITREES.COM		7,970.00
KIM00002	KIMBALL MIDWEST	311.98	128.57
KLE0001	KLEIN, THORPE, AND JENKINS LTD	61,087.25	129.00
MAR0001	MARTIN LEASING INC	1,770.49	48.12
MEN00005	MENARDS	2,313.82	71.82
MET0001	METROPOLITAN INDUSTRIES INC	600.00	660.00
PRA00007	PRAXAIR DISTRIBUTION-963	767.76	27.85
PRI00009	PRINCIPAL FINANCIAL GROUP	8,414.98	38.80
PRS00001	P.R. STREICH & SONS, INC.	432.00	67.23
RIZ00002	RIZZA	2,229.70	150.39
STA00016	STAPLES BUSINESS ADVANTAGE	5,237.41	193.18
SUB00002	SUBURBAN TRUCK PARTS	303.22	1.22
TIR0001	TIRE SERVICES COMPANY	6,693.68	281.95
	PUBLIC WORKS DEPARTMENT		19,991.15
25	BUILDING DEPARTMENT		
ADA00008	ROBERT ADAMS	160.00	58.32
ATT00003	AT&T	1,752.77	282.68
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	1,082.78
DEL00011	DE LAGE LANDEN FINANCIAL	3,269.11	160.13
HRG00001	HR GREEN, INC	17,204.13	4,628.50
IMA00005	IMAGE SYSTEMS & BUSINESS	3,393.71	237.53
KLE0001	KLEIN, THORPE, AND JENKINS LTD	61,087.25	1,032.00
PRI00009	PRINCIPAL FINANCIAL GROUP	8,414.98	29.10
REG0001	THE REGIONAL NEWS	1,648.96	372.21
UPS00002	UPS		7.40
	BUILDING DEPARTMENT		7,890.65
26	RECREATION DEPARTMENT		
ATT00003	AT&T	1,752.77	282.68
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	2,365.68
CAR00022	KIRSTEN CARROCCIA	465.00	3,037.00

DATE: 11/07/18
 TIME: 15:39:01
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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 11/12/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
DIN00001	DINO JUMP		150.00
KOB00002	KATIE KOBILCA	455.00	210.00
KON00006	KONICA MINOLTA BUSINESS	538.44	91.21
KON0005	KONICA MINOLTA BUSINESS SOL	1,280.05	768.03
LAU00004	DOREEN LAURENT	950.00	200.00
PET00012	PETTY CASH	330.61	62.77
PRI00009	PRINCIPAL FINANCIAL GROUP	8,414.98	38.80
REA00001	READY REFRESH BY NESTLE		100.77
REC00003	RECORD-A-HIT-ENTERTAINMENT		470.00
RIC00014	PAUL MOSE RICKEY	1,605.25	803.82
STA00016	STAPLES BUSINESS ADVANTAGE	5,237.41	12.79
VIL00010	VILLAGE VIEW PUBLICATIONS, INC	532.00	532.00
	RECREATION DEPARTMENT		9,125.55
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	2,002.51	47.72
ACM0001	ACME LOCK AND KEY		18.56
CLE00003	CLEAR LOSS PREVENTION INC	2,865.31	3,861.75
COV00001	COVERALL	10,314.00	1,539.00
ENV00004	ENVIRONMENT MECHANICAL	8,329.55	1,699.70
G&L00001	G AND L CONSTRUCTION, INC.		2,400.00
MEN00005	MENARDS	2,313.82	177.43
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	3,071.00	118.50
NAT00019	NATIONAL OUTDOOR FURNITURE INC		2,264.00
ROS0001	ROSCOE	4,906.28	70.00
SAM00002	SAM'S CLUB DIRECT	2,395.85	659.88
SER00001	SERVICE SANITATION, INC.	3,147.50	486.00
TER00005	TERMINIX PROCESSING CENTER	594.00	234.00
	PUBLIC GROUNDS		13,576.54
29	FINANCE DEPARTMENT		
ATT00003	AT&T	1,752.77	282.68
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	445.94
DEL00011	DE LAGE LANDEN FINANCIAL	3,269.11	160.13
IMA00005	IMAGE SYSTEMS & BUSINESS	3,393.71	237.53
PRI00009	PRINCIPAL FINANCIAL GROUP	8,414.98	7.28
STA00016	STAPLES BUSINESS ADVANTAGE	5,237.41	887.94
	FINANCE DEPARTMENT		2,021.50

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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 11/12/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
30	SLUIS PROPERTY		
COM00017	COM ED	971.81	3.30
NIC0001	NICOR GAS	4,833.26	18.24
	SLUIS PROPERTY		21.54
31	VOPP - DEBT OBLIGATIONS		
PAL00002	PALOS OAK HILLS CEMETERY ASSOC		2,000.00
	VOPP - DEBT OBLIGATIONS		2,000.00
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
CRO00007	LUCY CROCILLA		60.00
	SPECIAL EVENT FUND		60.00
LAND ACQUISITION & RECREATION			
00	LAND ACQUISITION & RECREATION		
THE00014	THE BANK OF NEW YORK MELLON	9,410.75	36,482.00
	LAND ACQUISITION & RECREATION		36,482.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	2,768.41
PRI00009	PRINCIPAL FINANCIAL GROUP	8,414.98	29.10
	LIBRARY FUND		2,797.51
1/2% SALES TAX FUND			
28			
BEA00001	BEARY LANDSCAPE MANGEMENT INC	5,896.25	200.00
BIE00005	BI RENTAL	1,347.38	2,194.25
BRE00004	THE BREWER COMPANY		1,173.60

DATE: 11/07/18
 TIME: 15:39:01
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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 11/12/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

1/2% SALES TAX FUND			
28			
LIN00001	LINDAHL BROTHERS, INC	251,817.57	76,086.72
			79,654.57
MFT FUND			
24	MFT FUND		
LEH00001	LEHIGH HANSON	6,106.39	334.19
LIN00001	LINDAHL BROTHERS, INC	251,817.57	88,182.43
	MFT FUND		88,516.62
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	3,275.00	700.00
	BEAUTIFICATION FUND		700.00
POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
SOU0001	SOUTHWEST CENTRAL DISPATCH	97,609.62	84.88
	CAPITAL EXPENDITURES		84.88
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	365.02
	SEWER FUND		365.02
24	SEWER FUND		
AIR00001	AIRY'S INC.	95,035.08	1,644.64
AMW00001	A/M WELDING	1,000.00	400.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	1,460.14
CIN00001	CINTAS CORPORATION #23K	3,101.47	34.78

DATE: 11/07/18
 TIME: 15:39:01
 ID: AP443000.WOW

- = Village of Palos Park = -
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 11/12/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
24	SEWER FUND		
COR00011	CORE & MAIN LP	23,455.83	159.88
LIN00001	LINDAHL BROTHERS, INC	251,817.57	30,000.00
MET0001	METROPOLITAN INDUSTRIES INC	600.00	3,796.50
MID00003	MIDAMERICAN ENERGY COMPANY	27,382.23	1,565.40
NIC0001	NICOR GAS	4,833.26	31.76
PAT0001	PATTEN INDUSTRIES, INC.	4,626.15	1,516.40
THE00014	THE BANK OF NEW YORK MELLON	9,410.75	40,844.55
	SEWER FUND		81,454.05
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	1,162.90
	WATER FUND		1,162.90
24	WATER FUND		
ACB00001	AC BRETT EQUIPMENT CORPORATION	1,487.63	126.04
ACM0001	ACME LOCK AND KEY		5.40
AIR00001	AIRY'S INC.	95,035.08	16,600.76
BAX00001	BAXTER & WOODMAN, INC.	1,500.00	1,570.00
BEA00001	BEARY LANDSCAPE MANGEMENT INC	5,896.25	65.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	98,305.05	4,651.73
CAR0001	CARLSON ASPHALT COMPANY INC	5,895.00	2,720.00
CIN00001	CINTAS CORPORATION #23K	3,101.47	104.45
CON00010	CONCENTRIC INTERGRATION LLC	15,715.75	1,620.00
COR00011	CORE & MAIN LP	23,455.83	159.88
EBE0001	PALOS ACE HARDWARE	1,785.22	30.26
EJU00001	EJ USA, INC.	400.00	2,585.00
HAW00003	HAWKINS, INC.	1,595.09	255.54
HDE0001	H & D MAINTENANCE INC		500.00
ISA0002	ISAWWA	75.00	36.00
LEH00001	LEHIGH HANSON	6,106.39	910.38
LIN00001	LINDAHL BROTHERS, INC	251,817.57	57,278.22
MID00003	MIDAMERICAN ENERGY COMPANY	27,382.23	2,656.25
NOR00001	NORTHERN SAFETY CO., INC.	716.56	136.83
PAR00008	PARAMONT-EO, INC.	84.96	10.76
PRI00009	PRINCIPAL FINANCIAL GROUP	8,414.98	62.07
SCH0001	SCHROEDER MATERIAL	2,796.20	67.12
SIB00001	MICHAEL SIBRAVA		39.17

DATE: 11/07/18
 TIME: 15:39:01
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 11/12/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
WATER FUND			
24	WATER FUND		
THE00014	THE BANK OF NEW YORK MELLON	9,410.75	32,084.20
THE00015	THE BANK OF NEW YORK MELLON	24,590.00	104,590.00
TIR0001	TIRE SERVICES COMPANY	6,693.68	21.50
USP0001	US POSTMASTER	2,805.00	515.00
UTI00001	UTILITY SERVICE CO., INC.	16,942.44	8,471.22
	WATER FUND		237,872.78
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
BEA00001	BEARY LANDSCAPE MANGEMENT INC	5,896.25	503.75
CLE00003	CLEAR LOSS PREVENTION INC	2,865.31	305.00
COV00001	COVERALL	10,314.00	180.00
ENV00004	ENVIRONMENT MECHANICAL	8,329.55	272.00
G&L00001	G AND L CONSTRUCTION, INC.		1,580.00
HAN00018	MARY ANN HANSEN	68.79	294.87
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	3,071.00	39.50
MID00003	MIDAMERICAN ENERGY COMPANY	27,382.23	47.64
TER00005	TERMINIX PROCESSING CENTER	594.00	49.00
VIL0003	VILLAGE OF PALOS PARK	4,779.09	1,554.59
	COMMUTER LOT FUND		4,826.35
ESCROW FUND			
00			
MAG00007	MAGNUM HOMES, LLC		500.00
TJP00001	TJP CONSTRUCTION INC		3,500.00
			4,000.00
TOTAL ALL DEPARTMENTS			650,006.43

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR NOVEMBER 12, 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:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST

November 12, 2018

COUNCIL MEETING

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

DATE	CHECK#	PAYEE	AMOUNT
10/18/2018	176073	Verizon	\$1,556.20
10/23/2018	176074	Lindhahl Brothers, Inc	251,817.57
TOTALS:			\$253,373.77

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

Pay Date:		10/4/2018	\$138,011.32
Pay Date:		10/18/2018	129,785.27
Pay Date:		11/1/2018	136,435.23
TOTALS:			\$404,231.82

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Harris Bank	\$66,105.86
Reg Wtr Loan Int 3rd Qtr		\$1,533.25
Harker Bond Payment		\$9,040.64
IEPA Bond Payment		\$2,214.89
Wow	On-Line	801.12
Wex Gas Purchase	On-Line	820.31
Shell Gas Purchase	On-Line	4,791.94
American Express	J. P. Morgan Chase Bank	
Palos Sports		59.97
3 Points LLC		9,899.93
Facebook		20.00
Ultimate Rental		7,245.25
Palos Sports		224.25
Palos Sports		79.87
Hawk Chevrolet		12.11
Hawk Chevrolet		122.61
Kenwood		466.17
Kenwood		358.18
Kenwood		485.94
Kenwood		499.42
Papa Joes		67.50
The Trolley Car		1,705.00
Online Safety Training		0.91
Crown Trophy		357.34
Record A Hit Entertainment		3,419.60
FP Mailing Solutions		824.50
AT&T		2,560.69
Fischer Comp Sys		672.00
Online Safety Training		594.99
Kenwood		149.98
The Trolley Car		1,750.00

Kenwood			-24.77
Amazon Marketplace			45.94
Ready Refresh			129.77
Republic Services			29,578.77
Swank Motion Picture			350.00
Cleaning Stuff			28.44
Amer Soc Civil Engineering			275.00
Amazon Marketplace			13.99
Amazon Marketplace			11.99
Vista			210.65
Adobe			47.78
Microsoft			10.61
IGFOA			15.00
Scranton Gilette Co			99.00
Baltimore Crowne Plaza			700.80
Icon Enterprises Inc			11,405.37
Amazon Prime			12.99
Visa		First Midwest Bank	
Pops Italian Beef			19.78
TOTALS:			\$159,815.33

TOTAL SUPPLEMENTAL WARRANT LIST:

\$817,420.92

Payroll Summary

Check Date: 10/04/2018

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2018100401

Pay Period: 09/15/2018 to 09/28/2018

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	70	0.00	78,529.33	78,529.33	
	Regular	10	3,386.48	0.00	3,386.48	
Totals		80	3,386.48	78,529.33	81,915.81	→ 81,915.81

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	14,283.29	5,605.86	19,889.15	
Totals			11	14,283.29	5,605.86	19,889.15	→ 19,889.15

Total Net Payroll Liability				17,669.77	84,135.19	101,804.96	→ 101,804.96
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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	110,488.24	110,488.24	12,309.69		
Medicare	36-6006039		Semi-Weekly	119,462.93	119,462.93	1,732.20		
Medicare - Employer	36-6006039		Semi-Weekly	119,462.93	119,462.93		1,732.21	
OASDI	36-6006039		Semi-Weekly	119,462.93	119,462.93	7,406.69		
OASDI - Employer	36-6006039		Semi-Weekly	119,462.93	119,462.93		7,406.70	
Totals						21,448.58	9,138.91	→ 30,587.49

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	110,488.24	110,488.24	5,535.91		
Totals						5,535.91	0.00	→ 5,535.91

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.005250	Quarterly	119,462.93	15,802.61		82.96	
Totals						0.00	82.96	→ 82.96

Total Tax Liability						26,984.49	9,221.87	→ 36,206.36
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Total Payroll Liability						138,011.32		→ 138,011.32
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104361590	10/4/2018	245.09				245.09	
Totals		245.09		0.00		245.09	→ 245.09

Transfers



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

User: Company Rpt Admin

Run on 10/2/2018 at 11:41 AM

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 10/04/2018

Process: 2018100401

Page 2 of 2

Pay Period: 09/15/2018 to 09/28/2018

Type	Date	Source Account	Amount	
Billing	10/4/2018	1405470*	245.09	
Dir Dep	10/3/2018	1405470*	78,529.33	
Tax	10/3/2018	1405470*	36,206.36	
Totals Transfers			114,980.78	114,980.78

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	10/11/2018	30,587.49
(Deposit made by Service Bureau)	Illinois SITW	10/11/2018	5,535.91
(Deposit made by Service Bureau)	Illinois SUI	1/31/2019	82.96
	Total Tax Deposits		36,206.36



Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 10/18/2018

Process: 2018101801

Pay Period: 09/29/2018 to 10/12/2018

Page 1 of 2

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	65	0.00	73,349.14	73,349.14	
	Regular	8	3,360.04	0.00	3,360.04	
Totals		73	3,360.04	73,349.14	76,709.18	→ 76,709.18

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,880.54	5,556.34	19,436.88	
Totals			10	13,880.54	5,556.34	19,436.88	→ 19,436.88

Total Net Payroll Liability				17,240.58	78,905.48	96,146.06	→ 96,146.06
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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	103,146.25	103,146.25	11,239.18		
Medicare	36-6006039		Semi-Weekly	112,008.97	112,008.97	1,624.16		
Medicare - Employer	36-6006039		Semi-Weekly	112,008.97	112,008.97		1,624.13	
OASDI	36-6006039		Semi-Weekly	112,008.97	112,008.97	6,944.59		
OASDI - Employer	36-6006039		Semi-Weekly	112,008.97	112,008.97		6,944.56	
Totals						19,807.93	8,568.69	→ 28,376.62

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	103,146.25	103,146.25	5,192.80		
Totals						5,192.80	0.00	→ 5,192.80

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.005250	Quarterly	112,008.97	13,292.65		69.79	
Totals						0.00	69.79	→ 69.79

Total Tax Liability						25,000.73	8,638.48	→ 33,639.21
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Total Payroll Liability						129,785.27		→ 129,785.27
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104405498	10/18/2018	229.29				229.29	
Totals		229.29		0.00		229.29	→ 229.29

Transfers



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

User: Company Rpt Admin

Run on 10/16/2018 at 3:25 PM

Payroll Summary

Check Date: 10/18/2018

Page 2 of 2

Process: 2018101801

Pay Period: 09/29/2018 to 10/12/2018

VILLAGE OF PALOS PARK (1868)

Type	Date	Source Account	Amount	
Billing	10/18/2018	1405470*	229.29	
Dir Dep	10/17/2018	1405470*	73,349.14	
Tax	10/17/2018	1405470*	33,639.21	
Totals Transfers			107,217.64	→ 107,217.64

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	10/24/2018	28,376.62
(Deposit made by Service Bureau)	Illinois SITW	10/24/2018	5,192.80
(Deposit made by Service Bureau)	Illinois SUI	1/31/2019	69.79
	Total Tax Deposits		33,639.21



Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 11/01/2018

Process: 2018110101

Pay Period: 10/13/2018 to 10/26/2018

Page 1 of 2

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Manual	1	581.59	0.00	581.59	
	Regular	70	0.00	77,759.66	77,759.66	
	Regular	10	3,276.72	0.00	3,276.72	
Totals		81	3,858.31	77,759.66	81,617.97	→ 81,617.97

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	14,358.62	5,591.50	19,950.12	
Totals			11	14,358.62	5,591.50	19,950.12	→ 19,950.12

Total Net Payroll Liability				18,216.93	83,351.16	101,568.09	→ 101,568.09
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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	109,264.13	109,264.13	11,863.73		
Medicare	36-6006039		Semi-Weekly	118,242.92	118,242.92	1,714.45		
Medicare - Employer	36-6006039		Semi-Weekly	118,242.92	118,242.92		1,714.52	
OASDI	36-6006039		Semi-Weekly	118,242.92	113,279.14	7,023.32		
OASDI - Employer	36-6006039		Semi-Weekly	118,242.92	113,279.14		7,023.31	
Totals						20,601.50	8,737.83	→ 29,339.33

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	109,264.13	109,264.13	5,450.73		
Totals						5,450.73	0.00	→ 5,450.73

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.005250	Quarterly	118,242.92	14,682.30		77.08	
Totals						0.00	77.08	→ 77.08

Total Tax Liability						26,052.23	8,814.91	→ 34,867.14
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Total Payroll Liability						136,435.23		→ 136,435.23
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104446681	11/1/2018	246.54				246.54	
Totals		246.54		0.00		246.54	→ 246.54



Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 11/01/2018

Process: 2018110101

Pay Period: 10/13/2018 to 10/26/2018

Page 2 of 2

Transfers

Type	Date	Source Account	Amount	
Billing	11/1/2018	1405470*	246.54	
Dir Dep	10/31/2018	1405470*	77,759.66	
Tax	10/31/2018	1405470*	34,867.14	
Totals Transfers			112,873.34	→ 112,873.34

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	11/7/2018	29,339.33
(Deposit made by Service Bureau)	Illinois SITW	11/7/2018	5,450.73
(Deposit made by Service Bureau)	Illinois SUI	1/31/2019	77.08
	Total Tax Deposits		34,867.14





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: November 12, 2018

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

An Ordinance Approving a Special Use for a Church, Including the Approval of Four (4) Signs as Part of Said Special Use (Episcopal Church of the Transfiguration Property – 12219 South 86th Avenue).

BACKGROUND:

The Episcopal Church of the Transfiguration is requesting special use approval for a church in the R-1-A One Family Dwelling District pursuant to Section 1278.02 of the Village Code, and special use approval to install signage greater in number and size permitted, including one (1) new primary ground sign, relocate one (1) existing ground sign, and install two (2) new hanging signs, in accordance with Sections 1278.03 and 1480.16 of the Village Code.

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 86th Avenue and 123rd 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”). The applicant has submitted a letter objecting to the Condition, and introduced new evidence regarding other signage within the surrounding area. As such, a new public hearing was held by the Plan Commission on November 1, 2018.

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 th Ave. & 123 rd St.
Hanging Signs (2)	None	5 sq. ft. each	8.5 ft. each	86 th Ave. & 122 nd St. 123 rd St. & SW Hwy ramp
Ramp Sign (Existing)	None	15 sq. ft.		SW Hwy Ramp

The existing non-illuminated main ground sign located at 123rd Street and 86th 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 123rd Street right-of-way, while the new sign will be located one foot from the 123rd Street property line. Two new non-illuminated hanging signs are proposed along 123rd Street and at the intersection of 86th and 122nd 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.

STAFF RECOMMENDATION:

Staff has reviewed the application for the proposed special use for a church and signage and finds that the application meets the standards for special uses, and the Planning and Zoning Code permits approval of the necessary variances for the proposed signs. 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.

PLAN COMMISSION RECOMMENDATION:

The Plan Commission concurred with the staff recommendation finding that the proposed signage is compatible with the size of the property and with signage within the surrounding area. Additionally, Commission rescinded the previous condition for approval that would have required a review of the timing and level of illumination one year after installation.

On a motion to recommend that the Village Council approve the requested special use for a church, and the proposed special use for signs pursuant to Chapter 1480.16 of the Village Code on the property

commonly known as 12219 S. 86th Avenue in Palos Park, the vote was six (6) yes (DeBoer, Dill, Kay, Marcyn, O'Connor, and Wegele), and zero (0) no.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2018 – 32 “An Ordinance Approving a Special Use for a Church, Including the Approval of Four (4) Signs as Part of Said Special Use (Episcopal Church of the Transfiguration Property – 12219 South 86th Avenue).”

Exhibits:

1. Ordinance 2018 - 32
2. Transmittal of Plan Commission Recommendation
3. Staff Report for November 1, 2018 Plan Commission Hearing
4. Minutes of the September 20, 2018 Plan Commission Hearing
5. Draft Minutes of the November 1, 2018 Plan Commission Hearing

ORDINANCE NO. 2018 – 32

AN ORDINANCE APPROVING A SPECIAL USE FOR A CHURCH, INCLUDING THE APPROVAL OF FOUR (4) SIGNS AS PART OF SAID SPECIAL USE (Episcopal Church of the Transfiguration Property – 12219 South 86th Avenue)

WHEREAS, the Plan Commission of the Village of Palos Park has held a public hearing, pursuant to notice duly published in accordance with law, on November 1, 2018, in connection with the Special Use set forth below; and

WHEREAS, the Plan Commission of the Village of Palos Park has filed its recommendations with the Village Council, recommending that a Special Use for a Church, including four (4) signs as part of said Special Use, be granted relative to the below-described property, which is zoned R-1-A One-Family Residence District; and

WHEREAS, the Village Council approves and adopts the findings and recommendations of the Plan Commission and incorporates such findings and recommendations herein by reference as if they were fully set forth herein;

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

SECTION 1: That the Zoning Ordinance of the Village of Palos Park, as amended, be further amended so that the zoning classification of the following described premises:

Lot 8 in Busch's Subdivision of the West ½ of the East ½ of the northwest ¼ of Section 26, Township 37 North, Range 12 East of the Third Principal Meridian, according to the map thereof recorded April 27, 1870 in Block 171 of Maps, Page 49, except that part thereof conveyed to Chicago and Strawn Railway Company by deed dated September 3, 1879 as Document 239943 in Book 903, Page 490, also except that part of said Lot 8 conveyed to the Town of Palos by Quit Claim Deed dated June 23, 1902 and recorded November 19, 1906 in Book 9722, Page 392 as Document 3955818, which exceptions are more fully shown on plat made by Commissioners in Case 486261 Superior Court, in Cook County, Illinois;

PIN: 23-26-110-001-0000;

Common Address: 12219 South 86th Avenue, Palos Park, Illinois;

be established as an R-1-A One-Family Residence District with a Special Use for a Church, including, pursuant to Sections 1480.16 and 1278.03 of the Palos Park Village Code, four (4) signs as part of said Special Use, with said signs being described and depicted on Group Exhibit A, attached hereto and made part hereof, and the location of said signs being shown on Group Exhibit B, attached hereto and made part hereof, and that the Zoning Map of the Village of Palos Park be amended to show said classification.

SECTION 2: That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 12th day of November, 2018, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 12th day of November, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this ____ day of November, 2018.

Marie Arrigoni, Village Clerk

Group Exhibit A

**Description and Depiction of the Four (4) Signs Being Permitted
as Part of the Special Use for a Church**

(attached)

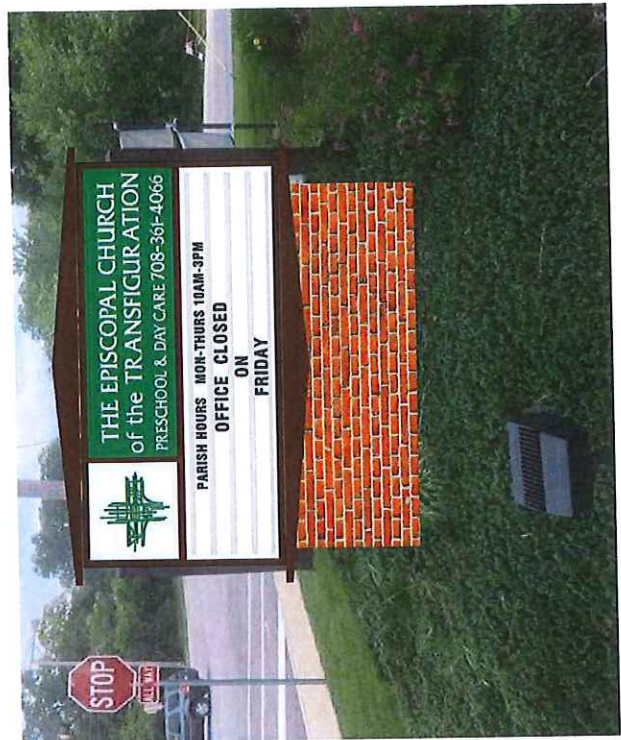
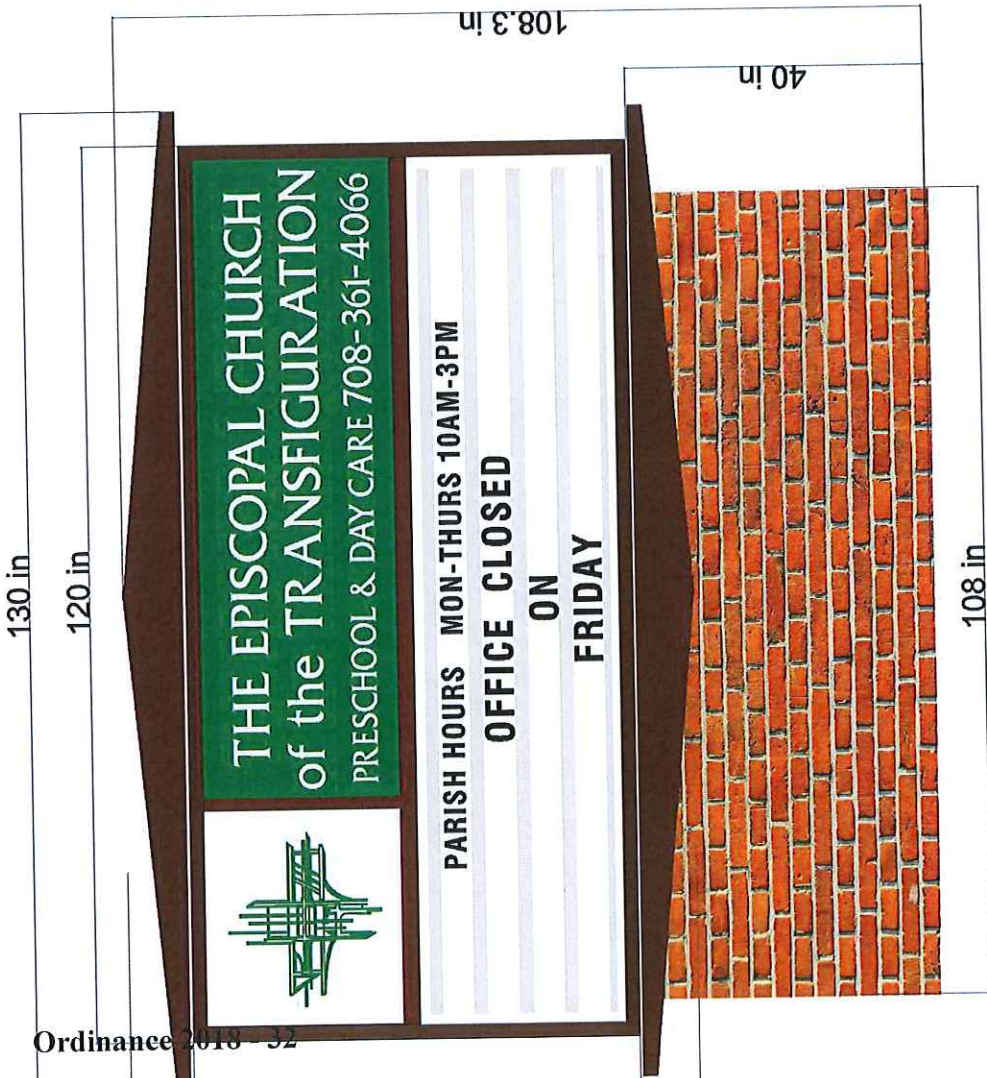
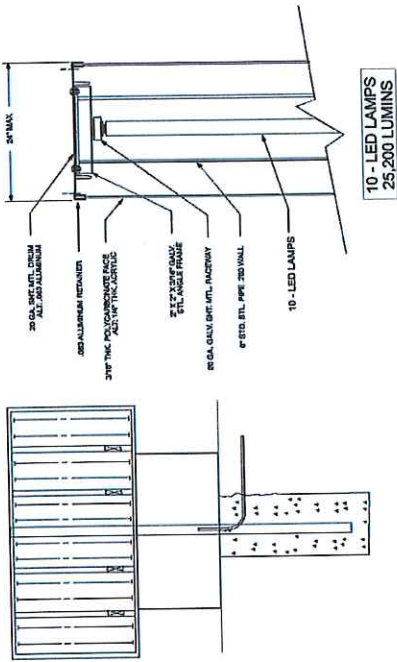
DESCRIPTION

PRIMARY GROUND SIGN ~ The existing main sign, at the corner of 123rd St. and 86th 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 the same orientation, but approximately five (5) feet further away from the street. 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.

EXISTING GROUND SIGN ~ There is an existing 3' x 5' sign adjacent to the ramp from Southwest Hwy. up to westbound 123rd 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.

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 1st location is the corner of 122nd Place & 86th Ave. The post will be located within both property lines at that corner. The 2nd location is adjacent to the stop sign at the west end of the ramp from Southwest Highway up to the westbound lane of 123rd St. Again, the location will be within our property line.

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.



INTEGRITY SIGN
 18770-A S. 88th Ave. Mokena, IL 604
 708-478-2700 office / 708-478-5074 fa

Project: F:
 Address:
 Date: 10/15/2018
 Drawn By: HC
 Approved By:

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

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

INTEGRITY SIGN

18770-A South 88th Avenue Mokena, IL 60448 708-478-2700 office 708-478-5074 fax
IntegritySignCompany.com

10/15/18

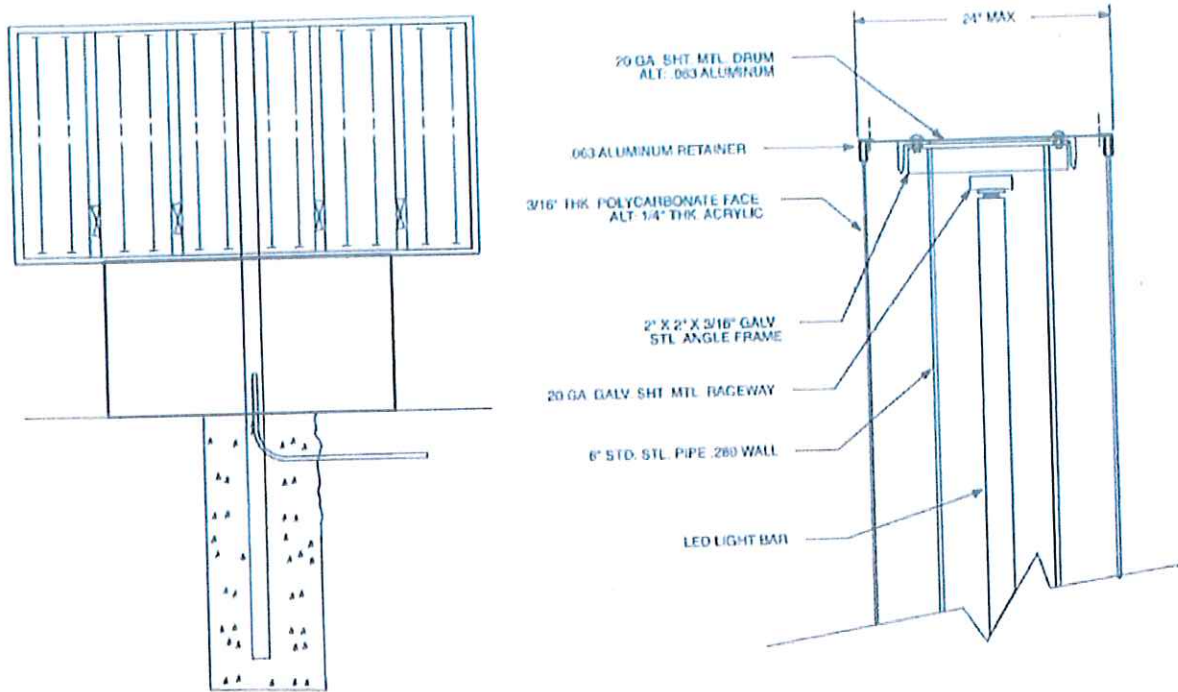
To whom it may concern,

The 25,200 lumens is standard for any commercial sign at 5' x 10'. This is for a double face sign.

Thank you,

Keith Hlad

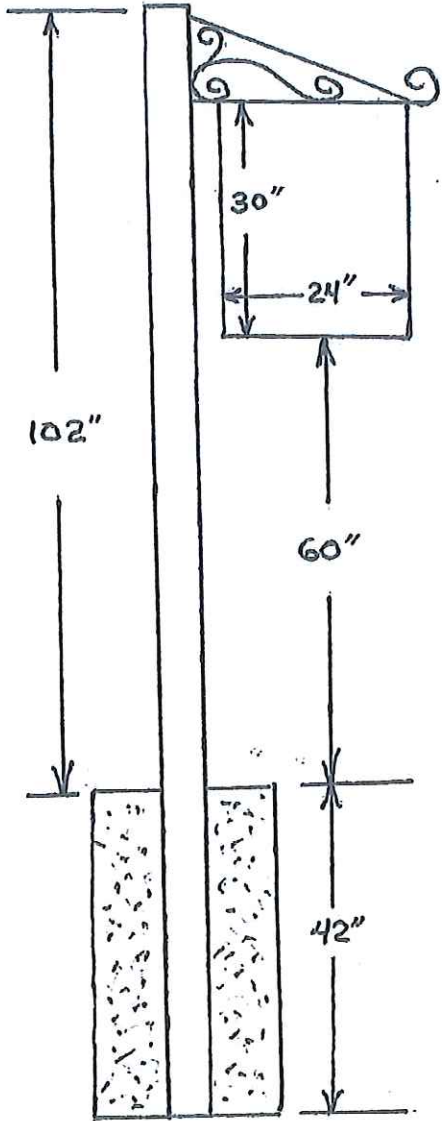
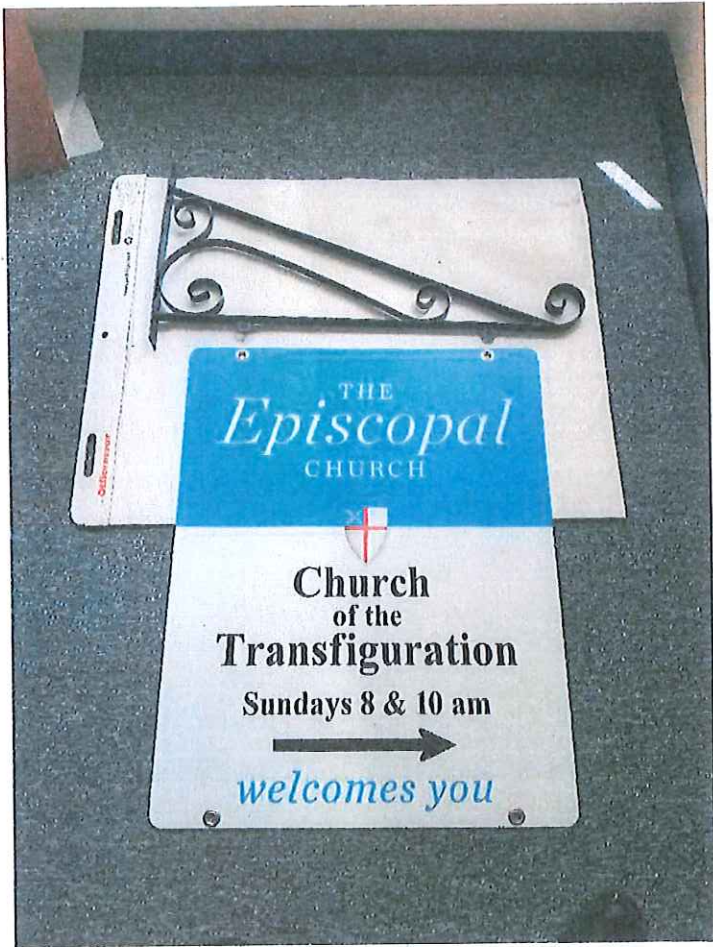
MAIN SIGN DETAIL



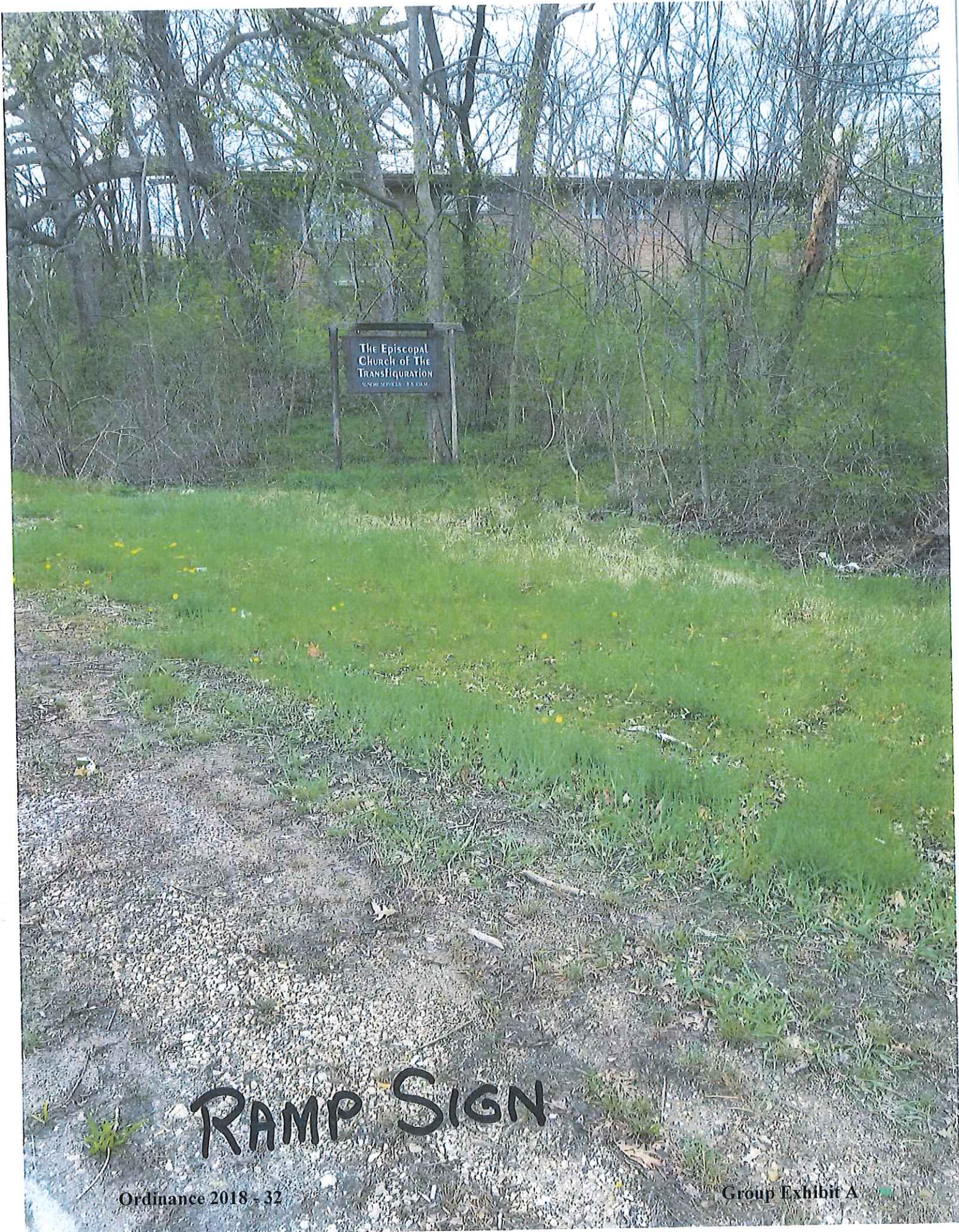
FAUX BRICK TREATMENT ON BASE



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.



RAMP SIGN

Group Exhibit B

**Location of the Four (4) Signs Being Permitted
as Part of the Special Use for a Church**

(attached)



TO: G. Darryl Reed, Building Commissioner
MEETING DATE: November 1, 2018 at 7:00 pm
FROM: Mary O'Connor, Chair
SUBJECT: Transmittal of Plan Commission Recommendation

PROJECT TITLE

PC 2018 – 05: The Episcopal Church of the Transfiguration is requesting special use approval for a church in the R-1-A One Family Dwelling District pursuant to Section 1278.02 of the Village Code, and special use approval to install signage greater in number and size permitted, including one (1) new primary ground sign, relocate one (1) existing ground sign, and install two (2) new hanging signs, in accordance with Sections 1278.03 and 1480.16 of the Village Code. Additionally, the applicant is requesting that the Plan Commission consider 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 at the property commonly known as 12219 S. 86th Avenue in Palos Park, Illinois.

PUBLIC HEARING

The Plan Commission held a public hearing regarding application #PC 2018 – 05 on November 1, 2018. Two 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 requested special use for a church, and the proposed special use for signs pursuant to Chapter 1480.16 of the Village Code on the property commonly known as 12219 S. 86th Avenue in Palos Park, the vote was six (6) yes (DeBoer, Dill, Kay, Marcyn, O'Connor, and Wegele), and zero (0) no.



TO: Village of Palos Park Plan Commission
MEETING DATE: November 1, 2018 at 7:00 pm
FROM: Building Department
SUBJECT: Staff Report

PROJECT TITLE

PC 2018 – 05: The Episcopal Church of the Transfiguration is requesting special use approval for a church in the R-1-A One Family Dwelling District pursuant to Section 1278.02 of the Village Code, and special use approval to install signage greater in number and size permitted, including one (1) new primary ground sign, relocate one (1) existing ground sign, and install two (2) new hanging signs, in accordance with Sections 1278.03 and 1480.16 of the Village Code. Additionally, the applicant is requesting that the Plan Commission consider 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 at the property commonly known as 12219 S. 86th Avenue in Palos Park, Illinois.

APPLICANT INFORMATION

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

EXHIBITS

1. Application, Applicant's Statement
2. Letter Requesting Reconsideration of Condition for Approval
3. Draft Minutes of the September 20, 2018 Plan Commission Hearing
4. Sign Details, Letter from Sign Company and Aerial Photo
5. Proposed Sign Location Exhibit

PUBLIC HEARING NOTICE: The notice for this hearing was published in *The Regional News* on October 11, 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
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 Episcopal Church of the Transfiguration is requesting special use approval for a church in the R-1-A One Family Dwelling District pursuant to Section 1278.02 of the Village Code, and special use approval to install signage greater in number and size permitted, including one (1) new primary ground sign, relocate one (1) existing ground sign, and install two (2) new hanging signs, in accordance with Sections 1278.03 and 1480.16 of the Village Code.

The Plan Commission held a public hearing regarding the proposed signs on September 20, 2018. During preparation of the special use ordinance granting approval of the signs, it was discovered that the existing church has never been granted special use approval, despite its existence since 1954, and various improvements over the years requiring zoning review and approval. As a result, the existing church use is a nonconforming use, and will continue as such pursuant to Chapter 1280 of the Village Code, unless special use approval is granted. As a nonconforming use, structural modifications and expansions are prohibited, including the addition of new signage. In addition, if the building is damaged or destroyed by fifty percent or more of its replacement value at that time, the building may be rebuilt or used thereafter only for a conforming use, of which a church is not as it is a special use requiring approval by the Village Council. Approval of the requested special use will allow the church use to continue as it has since 1954, and will eliminate the risks and restrictions associated with being a nonconforming use.

In addition, the applicant proposes 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 th & 123 rd
Hanging Signs (2)	None	5 sq. ft.	8.5 ft.	86 th & 122 nd 123 rd & 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 123rd Street right-of-way, while the new sign will be located one foot from the 123rd Street property line. Two new non-illuminated hanging signs are proposed along 123rd Street and at the intersection of 86th and 122nd Street. Finally, the applicant proposes to remount the existing 3' x 5' sign along the Southwest Highway on new posts.

Finally, the applicant has requested reconsideration of the condition for approval recommended by the Plan Commission at the September 20, 2018 meeting. The Commission voted (4 yes, 2 no) to recommend approval of the requested signs subject to the condition that the timing and level of lighting be reviewed one year after installation. The Church has submitted a letter objecting to the condition for approval and submitted new evidence for consideration. The Village Council has now referred the application back to the Commission to consider the objection, new evidence, and special use.

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 – CHURCH USE

The petitioner is requesting approval of the existing church use 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 church use has existed at the subject property since it was built in 1954, but was never granted special use approval. As such, the existing church use is a nonconforming use. Over the years, the Village has permitted various modifications to the property, including a large addition that was completed in 1990. If approved, nothing will change with respect to the operation of the existing church use, with exception to the proposed sign package. As evidenced by its continued operation and support by church parishioners, the existing religious use is necessary and 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 as it has since 1954.

(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 submitted or found that the existing religious use is 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 church has existed at the subject property since 1954 and the Village is unaware of any community concerns with the operation of the church use.

(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.

No changes are proposed with respect to the operation of the existing church use, with exception to the proposed signage. The granting of the special use ordinance will bring the existing use into compliance with the regulations and conditions specified in the Zoning Code for such use and the church will be required to comply with any conditions made a part of the authorization granted by Council.

SPECIAL USE – SIGN REQUEST

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 123rd Street and 86th Avenue is partially located in the 123rd 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, the proposed signage is not out of character with the property due to its relatively large size of 3.5 acres.

Further, the proposed signage is compatible with the signage permitted in the immediate vicinity. For example, a 10 square foot identification plaque is permitted on the adjacent properties that are developed with residential structures. The two hanging signs that would most directly impact these properties are 5 square feet each, and are non-illuminated. At the commercial property directly across from the location of the monument sign at 123rd Street and 86th Avenue, a 50 square foot sign is permitted, which is consistent with the size of the proposed monument sign.

Finally, the applicant has submitted a letter requesting the Commission reconsider the recommended condition requiring the timing and level of lighting to be reviewed one year after installation. The letter notes: “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.” The letter further identifies one of those signs being for the Presbyterian Church, which voluntarily turns the sign off late in the evening. The second sign is identified as the fire station sign, which is lit all night.

(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 signs 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 special use for a church and signage and finds that the application meets the standards for special uses, and the Planning and Zoning Code permits approval of the necessary variances for the proposed signs. 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 requested special use for a church, and the proposed special use for signs pursuant to Chapter 1480.16 of the Village Code on the property commonly known as 12219 S. 86th Avenue in Palos Park.

Building Department
 8909 West 123rd Street
 Palos Park, IL 60464
 Phone: 708-671-3730
 Fax: 708-448-9542
 Web: www.palospark.org



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

Plan Commission Application

SECTION I - GENERAL INFORMATION

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

Subdivision Name

THE EPISCOPAL CHURCH OF THE TRANSFIGURATION
 Property Owner's Name: _____ Property Owner's Mailing Address: _____
708-448-1200 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 & Signs
- 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

Project Description: SEE ATTACHED. Zoning: _____

Total Property Area: 3.5 ACRES 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, LEN61951@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 10/11/18
 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)

SECTION IV – PROJECT DETAILS

- The new request is for a special use for a church, and to permit the continued use of the church that has been in operation since 1954.
 - We are requesting special use approval to install signage greater in number and size permitted, including;
 - One (1) new primary ground sign
 - Relocate one (1) existing ground sign
 - Install two (2) hanging signs
- ... in accordance with Sections 1 278.03 and 1 480.16 of the Village Code.
- Requesting that the Plan Commission consider additional evidence in regard to the one (1) year review requirement condition.

DESCRIPTION

PRIMARY GROUND SIGN ~ The existing main sign, at the corner of 123rd St. and 86th 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 the same orientation, but approximately five (5) feet further away from the street. 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.

EXISTING GROUND SIGN ~ There is an existing 3’ x 5’ sign adjacent to the ramp from Southwest Hwy. up to westbound 123rd 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.

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 1st location is the corner of 122nd Place & 86th Ave. The post will be located within both property lines at that corner. The 2nd location is adjacent to the stop sign at the west end of the ramp from Southwest Highway up to the westbound lane of 123rd St. Again, the location will be within our property line.

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

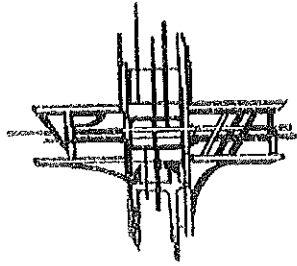
The Episcopal Church of the Transfiguration

12219 S. 86th Ave.

Palos Park, IL. 60464

Office: 708-448-1200

Len’s cell: 708-370-0389 (preferred)



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 123rd Street and 86th 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



**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. 86th 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. 122nd 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. 86th 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 123rd 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. 122nd 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 86th 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.

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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. 86th 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

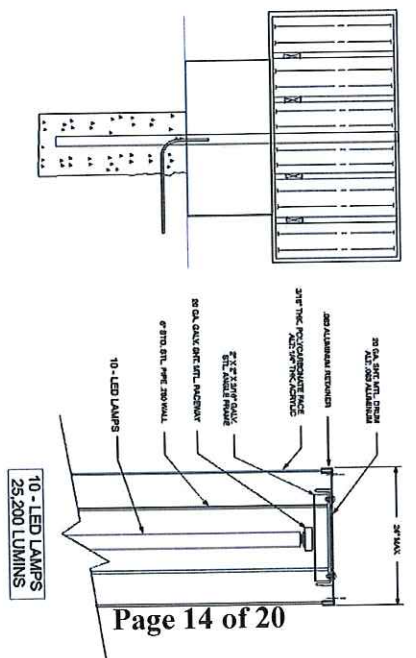
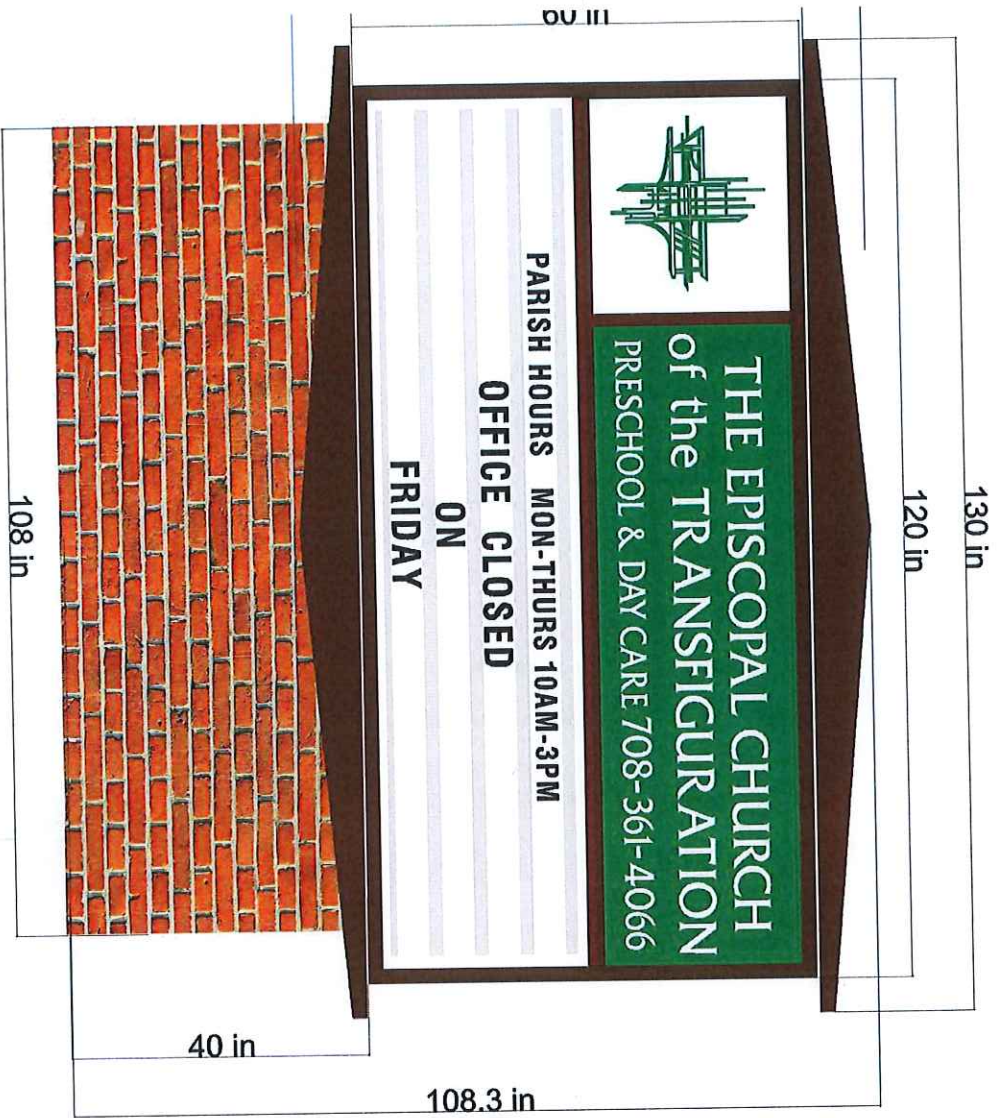
Adjournment: Motion was made by Dan McCarthy, second by Phil Wegele to adjourn the meeting at 7:54PM. Motion was approved unanimously.

The foregoing minutes were approved by the Plan Commission on

_____, 2018.

Theresa Lizzio
Building Dept. Coordinator





Drawings are the exclusive property of Integrity Sign Company. Any use other than that intended is not permitted without the express written authorization of Integrity Sign Company. Ideas contained herein are the intellectual property and are protected under copyright 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: 10/15/2018
 Drawn By: HC
 Approved By:

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

INTEGRITY SIGN

18770-A S. 88th Ave. Mokena, IL 604
 708-478-2700 office / 708-478-5074 fax

INTEGRITY SIGN

18770-A South 88th Avenue Mokena, IL 60448 708-478-2700 office 708-478-5074 fax
IntegritySignCompany.com

10/15/18

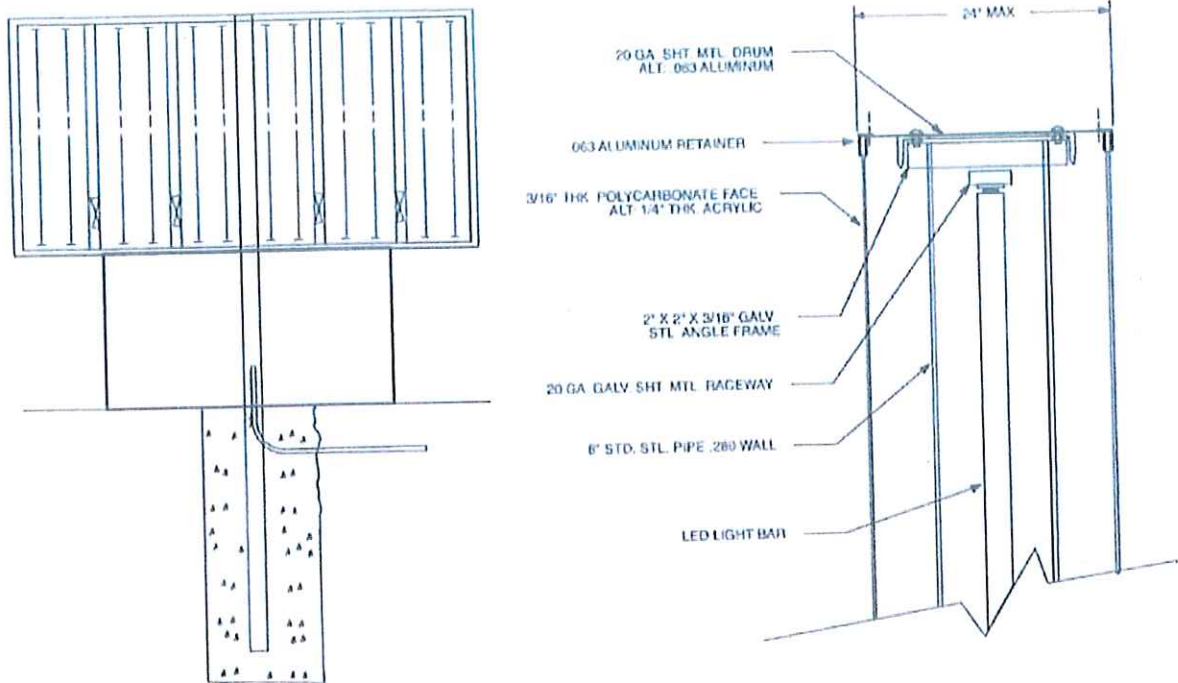
To whom it may concern,

The 25,200 lumens is standard for any commercial sign at 5' x 10'. This is for a double face sign.

Thank you,

Keith Hlad

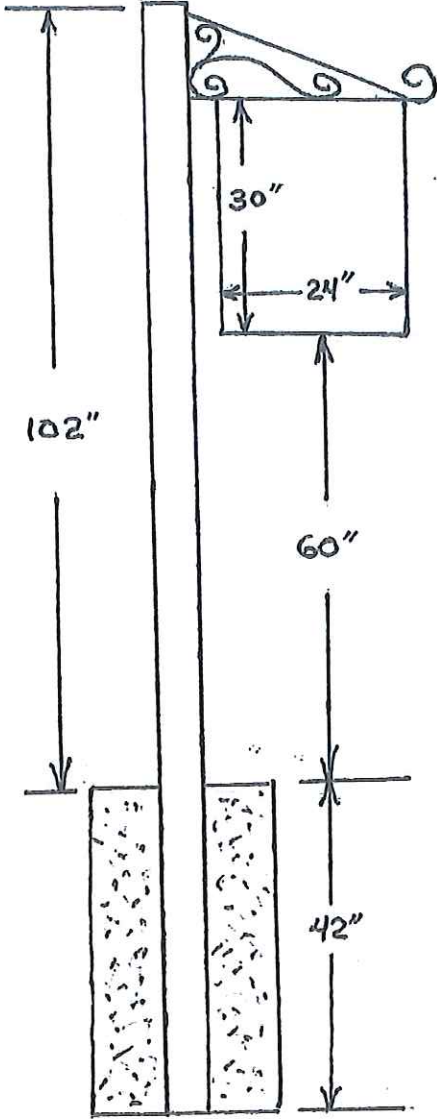
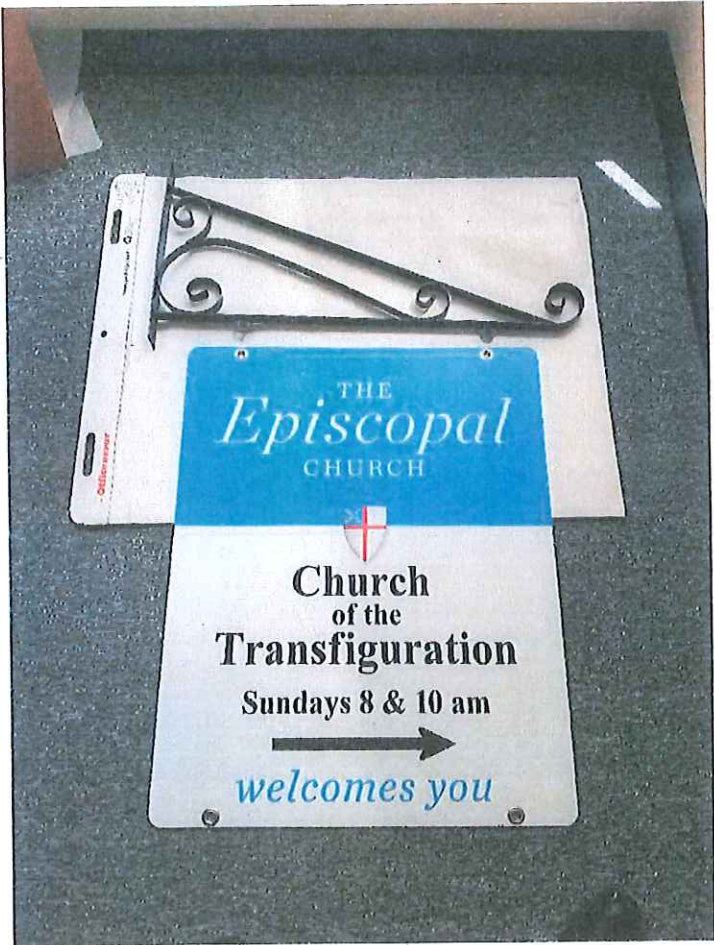
MAIN SIGN DETAIL



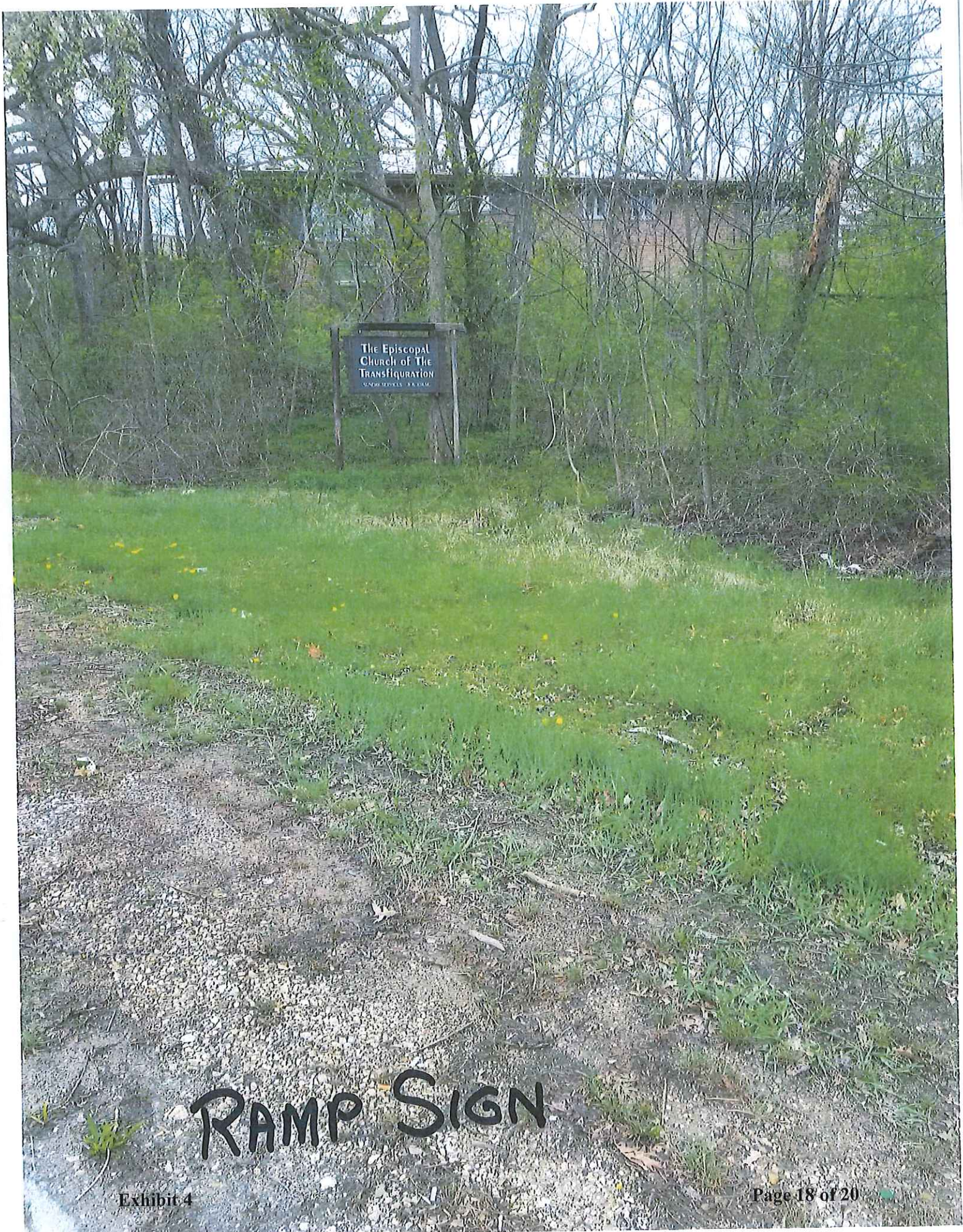
FAUX BRICK TREATMENT ON BASE



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
W. WOODS DRIVE • BETHLEHEM, PA

RAMP SIGN



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

- I. Roll Call:** Interim Chair: Ed Marcyn
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Phil Wegele Julie Kay
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Upon roll call:

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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



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: November 12, 2018

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

An Ordinance Providing for a Rezoning From the R-1-A One-Family Dwelling District to The B-2 General Retail and Wholesale Business District (11901 Southwest Highway), and an Ordinance Amending Part Fourteen, Title Six, Chapter 1480, Section 1480.08 of the Palos Park Village Code In Regard to Ground Signs.

BACKGROUND:

The First Secure Bank & Trust is requesting a map amendment from the R-1-A One Family Dwelling District to the B-2 General Retail and Wholesale Business District to provide conforming status for an existing commercially developed property commonly known as 11901 Southwest Highway in Palos Park, Illinois. In addition, the applicant is requesting an amendment to Section 1480.08 regarding sign placement and location.

First Secure acquired the property in March 2017 after the prior occupant, Standard Bank, ceased operation after being bought out by First Midwest Bank. The subject property is zoned R-1-A and developed with a commercial building with a drive through that has historically been used as a bank.

Banks and drive through facilities are not classified as a permitted use or special use in the R-1-A zone. As such, the use is considered nonconforming. Historically, the property has been occupied by a bank since at least 1985, when the Village Council approved a Plan Commission recommendation “that the now vacant drive-up banking facility at 80th Avenue and Southwest Highway be zoned R-1, Special Use with the understanding it will be used as a drive-up banking facility...”. Although the Village Council approved this motion, no ordinance has been found that made this vote official.

The Zoning Ordinance places significant limitations on nonconforming uses. Specifically, the use of the property cannot be continued, and the building could not be rebuilt, if the building were to be damaged or destroyed more than 50% of its value. It further restricts any structural alterations to the property. As a result, the bank is unable to relocate the existing sign on the property.

After acquisition, the bank undertook interior and exterior renovations that were not structural in nature. It then applied for a permit to relocate the existing ground sign, which was prohibited due to

the residential zoning of the property. In the R-1-A zone, only one sign not exceeding ten square feet is permitted. If the rezoning is approved, the bank would be permitted one ground sign not exceeding 50 square feet in size.

However, upon review of the sign ordinance, two sections of the code have been identified which prohibit the placement of signs between a commercial building and the street, which essentially prohibits most ground signs on commercial property. The bank is requesting that this section of the code be amended as well to allow the relocation of the sign between the street and the building as follows:

1480.08 GROUND SIGNS.

(d) Proximity to Other Signs. No ground sign shall be nearer than fifty feet from any other ground sign, building or structure.

(e) Proximity to Street. No ground sign, except real estate "for sale" signs as provided in Section [1480.14](#), and unit of local government signs as provided in Section [1480.06\(i\)](#), shall be nearer the street than the building line established by law.

The sign regulations are located in the Building and Housing Code, which can be amended by the Village Council without a public hearing and recommendation from the Plan Commission. Regardless, the Plan Commission was made aware of the amendment in conjunction with their consideration of the requested Map Amendment, to which they did not raise any concerns.

STAFF RECOMMENDATION:

Staff has reviewed the application for the proposed map amendment and finds that the application meets the standards for rezoning. The existing use is more compatible with the proposed B-2 zone, and eliminates the restrictions that result from its current nonconforming status. Further, the rezoning memorializes and makes official the action of the Village Council in 1985, when the reoccupancy of the vacant bank building was approved. In addition, staff also supports the requested sign code amendment, as it would serve to eliminate an unreasonable restriction on the location of ground signs within commercial areas.

PLAN COMMISSION RECOMMENDATION:

The Plan Commission concurred with the staff recommendation finding that the existing use is more compatible with the proposed B-2 zone. On a motion to recommend that the Village Council approve the requested map amendment from R-1-A One Family Dwelling District to B-2 General Retail and Wholesale Business District at the property commonly known as 11901 Southwest Highway, the vote was six (6) yes (DeBoer, Dill, Kay, Marcyn, O'Connor, and Wegele), and zero (0) no.

RECOMMENDED MOTION:

I move to approve Ordinance 2018 – 33 Providing for a Rezoning From the R-1-A One-Family Dwelling District to The B-2 General Retail and Wholesale Business District (11901 Southwest Highway), and Ordinance 2018 – 34 Amending Part Fourteen, Title Six, Chapter 1480, Section 1480.08 of the Palos Park Village Code In Regard to Ground Signs.

Exhibits:

1. Ordinance 2018 – 33
2. Ordinance 2018 – 34
3. Transmittal of Plan Commission Recommendation
4. Staff Report for November 1, 2018 Plan Commission Hearing
5. Draft Minutes of the November 1, 2018 Plan Commission Hearing

ORDINANCE NO. 2018 – 33

**AN ORDINANCE PROVIDING FOR
A REZONING FROM THE R-1-A ONE-FAMILY DWELLING DISTRICT
TO THE B-2 GENERAL RETAIL AND WHOLESALE BUSINESS DISTRICT
(11901 Southwest Highway)**

WHEREAS, the Plan Commission of the Village of Palos Park has held a public hearing, pursuant to notice duly published in accordance with law, on November 1, 2018, in connection with the rezoning set forth below; and

WHEREAS, the Plan Commission of the Village of Palos Park has filed its recommendations with the Village Council, recommending that the below-described property be rezoned from the R-1-A One-Family Residence District to the B-2 General Retail and Wholesale Business District; and

WHEREAS, the Village Council approves and adopts the findings and recommendations of the Plan Commission and incorporates such findings and recommendations herein by reference as if they were fully set forth herein;

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

SECTION 1: That the Zoning Ordinance of the Village of Palos Park, as amended, be further amended so that the zoning classification of the following-described premises:

Lot 50 in John R. O'Connor's Palos Park Subdivision of the Northeast Quarter of the Northeast Quarter of Section 26, Township 37 North, Range 12 East of the Third Principal Meridian, (Except the 200 foot Right-of-Way of the Wabash Railroad Company; also Except the North 50 Feet Thereof and Except the 100 Foot Right-of-Way of the Southwest Highway) in Cook County, Illinois;

PIN: 23-26-204-001-0000;

Common Address: 11901 Southwest Highway, Palos Park, Illinois;
be changed from the R-1-A One-Family Residence District to the B-2 General Retail and Wholesale Business District, and that the Zoning Map of the Village of Palos Park be amended to show said classification.

SECTION 2: That this Ordinance shall be in full force and effect after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 12th day of November, 2018, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 12th day of November, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Deputy Village Clerk

Published by me in pamphlet form this ____ day of _____, 2018.

Marie Arrigoni, Deputy Village Clerk

ORDINANCE NO. 2018 – 34
AN ORDINANCE AMENDING PART FOURTEEN, TITLE SIX,
CHAPTER 1480, SECTION 1480.08 OF THE PALOS PARK VILLAGE CODE
IN REGARD TO GROUND SIGNS

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

SECTION 1: That Part Fourteen, Title Six, Chapter 1480, Section 1480.08 of the Palos Park Village Code is amended as follows:

A. Subsection (d) thereof is amended to read in its entirety as follows:

“(d) Proximity to Other Ground Signs. No ground sign shall be nearer than fifty (50) feet from any other ground sign.”

B. That subsection (e) thereof is hereby repealed.

C. That subsections (f) through (i) thereof shall be relabeled as subsections (e) through (h), respectively.

SECTION 2: That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form, as provided by law.

ADOPTED this ____ day of _____, 2018, pursuant to a roll call vote as follows.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this _____ day of _____, 2018.

Marie Arrigoni, Village Clerk



VILLAGE OF
PALOS PARK

TO: G. Darryl Reed, Building Commissioner
MEETING DATE: November 1, 2018 at 7:00 pm
FROM: Mary O'Connor, Chair
SUBJECT: Transmittal of Plan Commission Recommendation

PROJECT TITLE

PC 2018 – 06: The First Secure Bank & Trust is requesting a map amendment from the R-1-A One Family Dwelling District to the B-2 General Retail and Wholesale Business District to provide conforming status for an existing commercially developed property commonly known as 11901 Southwest Highway in Palos Park, Illinois.

PUBLIC HEARING

The Plan Commission held a public hearing regarding application #PC 2018 – 06 on November 1, 2018. One resident attended the hearing with questions about the proposed map amendment and the notification process.

RECOMMENDATION

On a motion to recommend that the Village Council approve approve the requested map amendment from R-1-A One Family Dwelling District to B-2 General Retail and Wholesale Business District at the property commonly known as 11901 Southwest Highway, the vote was six (6) yes (DeBoer, Dill, Kay, Marcyn, O'Connor, and Wegele), and zero (0) no.



TO: Village of Palos Park Plan Commission
MEETING DATE: November 1, 2018 at 7:00 pm
FROM: Building Department
SUBJECT: Staff Report

PROJECT TITLE

PC 2018 – 06: The First Secure Bank & Trust is requesting a map amendment from the R-1-A One Family Dwelling District to the B-2 General Retail and Wholesale Business District to provide conforming status for an existing commercially developed property commonly known as 11901 Southwest Highway in Palos Park, Illinois.

APPLICANT INFORMATION

APPLICANT(s): First Secure Bank & Trust Co.
11901 Southwest Highway
Palos Park, IL 60464

EXHIBITS

1. Application
2. Applicant's Statement
3. Aerial Photo
4. Minutes of the October 17, 1985 Plan Commission Hearing
5. Minutes of the October 28, 1985 Mayor and City Council Meeting
6. Sign Detail and Location Plan
7. Plat of Survey

PUBLIC HEARING NOTICE: The notice for this hearing was published in *The Regional News* on October 11, 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: Bank with Drive Through
PROPERTY SIZE: 30,731
PINs: 23-26-204-001-0000

SURROUNDING ZONING AND LAND USES:

North: R-5 Special Development District – Residential Use
PUD Planned Unit Development – Commercial (Palos Heights)
B Business – Commercial (Palos Heights)
South: R-1-A One Family Dwelling District – Residential use
East: B-1 Limited Retail Business District
B-2 General Retail and Wholesale Business District
M-1 Limited Manufacturing District
West: R-1-A One Family Dwelling District – Residential use
R-1-A One Family Dwelling District – Medical Office Building (Special Use)

COMPREHENSIVE PLAN recommendation: Retail Use – Priority Development/Redevelopment Site

ANALYSIS

DESCRIPTION

First Secure Bank on Southwest Highway has applied for a map amendment to rezone their property located at 11901 Southwest Highway from R-1-A to B-2. The subject property is developed with a commercial building with a drive through that has historically been used as a bank. First Secure acquired the property in March 2017 after the prior occupant, Standard Bank, ceased operation after being bought out by First Midwest Bank.

Banks and drive through facilities are not classified as a permitted use or special use in the R-1-A zone. As such, the use is considered nonconforming. Historically, the property has been occupied by a bank since at least 1985, when the Village Council approved a Plan Commission recommendation "that the now vacant drive-up banking facility at 80th Avenue and Southwest Highway be zoned R-1, Special Use with the understanding it will be used as a drive-up banking facility...". Although the Village Council approved this motion, no ordinance has been found that made this vote official.

The Zoning Ordinance places significant limitations on nonconforming uses. Specifically, the use of the property cannot be continued, and the building could not be rebuilt, if the building were to be damaged or destroyed more than 50% of its value. It further restricts any structural alterations to the property. As a result, the bank is unable to relocate the existing sign on the property.

After acquisition, the bank undertook interior and exterior renovations that were not structural in nature. It then applied for a permit to relocate the existing ground sign, which was further prohibited due to the residential zoning of the property. In the R-1-A zone, only one sign not exceeding ten square feet is permitted. If the rezoning is approved, the bank would be permitted one ground sign not exceeding 50 square feet in size.

However, it should be noted that in conjunction with this application, a text amendment will be presented to the Council to amend the text of the sign code. Two sections of the code have been identified which prohibit the placement of signs between a commercial building and the street. The bank is requesting that this section of the code be amended as well to allow the relocation of the sign between the street and the building as follows:

1480.08 GROUND SIGNS.

(d) Proximity to Other Signs. No ground sign shall be nearer than fifty feet from any other ground sign, building or structure.

(e) ~~Proximity to Street.~~ No ground sign, except real estate "for sale" signs as provided in Section 1480.14, and unit of local government signs as provided in Section 1480.06(i), shall be nearer the street than the building line established by law.

Because the sign regulations are located in the Building and Housing Code, this request does not require Plan Commission action.

MAP AMENDMENT REVIEW

The petitioner is requesting approval of a Map Amendment from the R-1-A One-Family Dwelling District, to the B-2 Limited Retail Business District. In reviewing a petition involving the rezoning of land, the Commission shall consider the following factors (**in bold**, review in regular font):

(1) Existing uses of property within the general area of the property in question.

The bank use has existed at the subject property since at least 1985 and is compatible with the land uses

within the surrounding area. The surrounding area contains a mix of uses including commercial and residential uses.

(2) The zoning classification of property within the general area of the property in question.

The rezoning is consistent with the existing use of land, as the B-2 zone is the only zoning district that permits banks. B-2 and B-1 zones are present to the east of the property. To the west is residential zoning that is also partially developed in a commercial manner. Finally, to the North is commercial zoning within Palos Heights.

It should also be noted that the existing property is in conformance with all of the development requirements of the B-2 zone with one exception. The required parking lot setback from the southerly property line is 15 feet, where the existing setback is approximately 9 feet. If rezoned, this setback would continue as a nonconforming setback.

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

The commercially developed property is not suitable for the existing residential zoning. The R-1-A zoning renders the commercial use of the property nonconforming. The Zoning Ordinance places significant limitations on nonconforming uses. Specifically, the use of the property cannot be continued, and the building could not be rebuilt, if the building were to be damaged or destroyed more than 50% of its value. It further restricts any structural alterations to the property.

If the property were to be rezoned, the property would conform to all of the development requirements of the B-2 zone with one exception. The required parking lot setback from the southerly property line is 15 feet, where the existing setback is approximately 9 feet. If rezoned, this setback would continue as a nonconforming setback.

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

A mix of residential and commercial uses are present in the surrounding area. It is anticipated that this trend would continue.

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

The Comprehensive Plan, adopted December 7, 2009, designates this property "Retail Use – Priority Development/Redevelopment Site." It also recommends residential buffering along the properties southerly property line. The existing bank use is consistent with these designations, and buffering in the form of landscaping is present along the southerly property line.

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

The site contains 30,731 square feet and 280.25 feet of frontage along Southwest Highway, and 355.73 feet of frontage on 80th Avenue. The property confronts approximately 170 feet of B-1 and B-2 zoning across 80th Avenue. The property also confronts approximately 225 feet of R-1-A zoning that is developed with a commercial use (medical office building).

RECOMMENDATION

Staff has reviewed the application for the proposed map amendment and finds that the application meets the standards for rezoning. The existing use is more compatible with the proposed B-2 zone, and eliminates the restrictions that result from its current nonconforming status. Further, the rezoning memorializes and makes official the action of the Village Council in 1985, when the reoccupancy of the vacant bank building was approved.

RECOMMENDED MOTION

I move to recommend that the Village Council approve the requested map amendment from R-1-A One Family Dwelling District to B-2 General Retail and Wholesale Business District at the property commonly known as 11901 Southwest Highway.

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



Applic. Date: **9.7.18**
 File #: _____
 Fee: _____

Plan Commission Application

SECTION I - GENERAL INFORMATION

Project Address: 11901 Southwest Highway PIN# 23-26-204-001-0000
 Subdivision Name: First Secure Bank & Trust Co. 10360 S Roberts Rd. Palos Hills, IL 60465
 Property Owner's Name: 708-430-5000 Property Owner's Mailing Address: 630-408-8485 jkirkeeg@firstsecurebank.com
 Property Owner's Phone #: _____ Property Owner's Cell Phone #: _____ Property Owner's E-mail Address: _____

SECTION II - APPROVAL REQUESTED

- Preliminary Subdivision
- Final Subdivision
- Variance - Subdivision
- Plat of Consolidation
- Special Use
- Planned Unit Development
- Commercial Construction & Landscaping Review
- Other: Zoning map amendment to B-2 and sign relocation

SECTION III - REQUIRED SUBMITTALS

- Proof of ownership
- Cost Recovery Form
- Tree Permit/Plan
- Survey/Plan
- Colored Building Rendering (color fee, materials)
- Signage
- Paving
- Exterior Lighting (fixtures only, light spread charts)
- Landscape Plan

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

SECTION IV - PROJECT DETAILS

Project Description: Bank site Zoning: _____

Total Property Area: 30,731 sq ft Current Use of Property: vacant bank site Comprehensive Plan Designation: _____

Property Legal Description (Attach additional sheets as necessary): _____

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

See attached statement

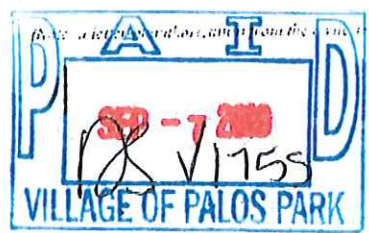
SECTION V - Project Staff - List each applicant's project staff name, email and phone number.

Agency: _____
 Surveyor: _____
 Engineer: _____
 Architect: _____
 Landscape Architect: _____
 Other: _____

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.

Applicant Signature: [Signature] Applicant Printed Name: Joseph Kirkeeg, President Date: 9-7-18

Applicant is: Property owner Attorney Developer



\$300.00
 9-7-18

STATEMENT IN SUPPORT OF PLAN COMMISSION APPLICATION

To: Village of Palos Park
Building Department
8999 West 123rd Street
Palos Park, IL 60464
("Village")

From: First Secure Bank and Trust Co.
10360 S. Roberts Rd
Palos Hills, IL 60465
("First Secure")

Re: 11901 Southwest Highway
Palos Park, IL 60464
("Property")

First Secure is a community bank that has proudly and successfully operated in the area for over 40 years. Our main office is in Palos Hills, and we acquired this Property for use as a branch of our bank. The Property was used for several years as a branch of another bank, and we are looking to formalize the continued use of the Property as a bank branch by First Secure. Since acquiring the Property, we have completed exterior and interior renovations to revitalize the Property. We believe that our bank will strengthen and enhance the commercial area that surrounds the Property, that we are compatible with surrounding businesses and the area in general and will provide a valuable service to residents. We look forward to working with the Village and citizens of Palos Park.

We are requesting the following approvals in connection with the Property:

A. Zoning Map amendment to B-2: We are requesting amendment of the zoning map so that the Property is zoned B-2, with approval of the existing parking area as a legal nonconforming use. Pursuant to §1260.05(b) of the Zoning Code, there are six relevant factors:

1. Existing uses of property within the general area of the property in question:

The Property sits at the intersection of Southwest Highway and 80th Avenue, which is an area that has been developed for commercial use, including a bank, a CVS Pharmacy, a medical office building and other retail businesses. The Village's Comprehensive Plan references the area as one of the Village's primary commercial areas and also lists the area as one that represents significant opportunity for commercial development.

2. The zoning classification of property within the general area of the property in question:

In general, the area is designated for and used for commercial uses, including those mentioned above. Zoning classifications in the general area include B-1, B-2, M-1 and an approved special use as a medical office building for a property zoned residential. There is a

residence that adjoins one side of the Property. The use of the Property as a bank has been a compatible arrangement with all neighboring properties, including those residential, and will continue to be so. Further the continued use of the Property as a bank will ensure the appropriate character and quality of the area, as First Secure has already revitalized the Property and will continue to offer its quality services to the Village and its citizens.

3. The suitability of the property in question to the uses permitted under the existing and proposed classifications:

While currently zoned as residential, the Property is clearly suitable to the proposed B-2 classification, which specifically permits use for banks and financial institutions (§1274.03(a)). The Property legally conforms to B-2 requirements, with the possible exception of the parking area's relation to the setback from the south lot line (§1274.03(e)). We are requesting that the parking area and its relation to this setback requirement be approved as a legal nonconforming use, as First Secure cannot operate without a parking area, and the existing parking area is the only area on the Property for customer and employee parking. §1280.01 of the zoning code allows a nonconforming use or structure to continue as-is, provided there is no physical change. There will be no physical change to the parking area here. The bank will operate during normal business hours, which means there will not be traffic in the parking area at night or on the weekends, except for Saturday morning business hours. The use as a bank means that the parking area will be used predominantly by passenger vehicles, not trucks or other vehicles that would cause undue noise in the area.

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

Since the Property was placed in its present zoning classification, we believe that the trend of development for the general area has trended to commercial uses. Our use is compatible with the trend, as the Property was and will continue to be used as a bank branch.

5. Proposed uses of property within the general area of the property in question as represented on the Village Comprehensive Plan:

As stated in the Village's Comprehensive Plan, the Village is primarily a residential community with small areas of commercial development in select locations. The Property sits in one of the selected locations for commercial development, including CVS Pharmacy, a medical office building and other retail businesses. Our proposed use of the Property satisfies the following areas of concern that are addressed in the Comprehensive Plan:

We are continuing the use of the building as a bank, with no revisions to the footprint of the building, which protects and preserves the natural environment and does not negatively impact the Village's desire to protect the low-density, high-quality single-family residential character of the Village.

By revitalizing the Property in its condition and operation, we are helping to provide desirable goods and services and providing enhanced banking services that will enhance the overall quality of life for the Village and its citizens.

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

The frontage of the Property along Southwest Highway is approx. 280.25 feet, and the total square footage of the Property is approx. 30,731. Three sides of the Property are across the street from parcels of land used for commercial uses.

B. Text amendment to sign code:

There is currently a sign structure located near the corner of Southwest Highway and 80th Avenue. We would like to relocate the sign structure to a better location, just to the south and west of the current location. We have provided a survey marked to show our approximate proposed relocation area for the sign. Our proposed text amendment to §1480.08 reads as follows:

1480.08 GROUND SIGNS.

(a) **Fastening Characters.** All letters, figures, characters or representations in cut-out or irregular form, maintained in conjunction with, attached to or superimposed upon a ground sign shall be safely and securely built or attached to the sign structure.

(b) **Maximum Surface Area and Number.** All ground signs for which a permit is required under this chapter shall have a surface area or facing less than fifty square feet in area. There shall be no more than one ground sign per 150 lineal feet of road frontage on each lot with a commercial or industrial use, with the exception that for those commercial or industrial lots with frontage on two or more public roads, there may be one ground sign per lot side with public road frontage.

(c) **Height Limitation; Projection.** No person shall erect a ground sign whose total height is greater than ten feet above the level of the street on which the sign faces, or above the adjoining ground level, if such ground level is above the street level. No portion of a sign shall extend beyond the property line.

(d) **Proximity to Other Signs.** No ground sign shall be nearer than fifty feet from any other ground sign, building or structure.

(e) ~~**Proximity to Street.** No ground sign, except real estate "for sale" signs as provided in Section 1480.14, and unit of local government signs as provided in Section 1480.06(i), shall be nearer the street than the building line established by law.~~

If you have any questions or require any additional information in connection with our application, please feel free to contact either Joseph Kirkeeng, President of First Secure Bank and Trust Co. at 708-430-5000, jkirkeeng@firstsecurebank.com or Jonathan Koyn, Attorney at Law at 708-960-0487, jon@koynlaw.com.

Village of Palos Park

Palos Park, Illinois
Plan Commission

October 28, 1985

TO: THE VILLAGE COUNCIL
FROM: THE PLAN COMMISSION
RE: SPECIAL USE ZONING FOR DRIVE-UP FACILITY FOR
HERITAGE STANDARD BANK

The Plan Commission met Thursday, October 17, 1985 to consider Heritage Standard Bank's request for the rezoning of the property at 80th Avenue and Southwest Highway from R-1, residential, to R-1 Special Use in order to allow for a drive-up banking facility. The existing abandoned facility was previously used in a similar manner and since the site is not conducive to R-1, residential, use, the Plan Commission felt it in the best interest of the Community to allow the continued special use of the property.

The following recommendation was made:

Mr. Geroch moved, seconded by Mr. Nachtrieb, that the Plan Commission recommends that the now vacant drive-up banking facility at 80th Avenue and Southwest Highway be zoned R-1, Special Use with the understanding it will be used as a drive-up banking facility and maintain its brown stain exterior, and is subject to subsequent approval by the Vice Chairman for the sign.

I met with Mr. Al Balderman on Saturday October 26th to review the revised signage for the property in question. The existing sign at the point of the site is to basically remain the same, as well as the existing directional signs. Additional signage on the canopy of the building is proposed and is in keeping with the requirements of the ordinances. As requested by the motion of the Plan Commission, I approve the revised signage for this special use.

Sincerely,



Ralph Q. Jones, III
Vice Chairman

MINUTES OF THE PLAN COMMISSION PUBLIC HEARING AND REGULAR

MEETING HELD OCTOBER 17, 1985

The Plan Commission of the Village of Palos Park, Cook County, Illinois held a public hearing on Thursday, October 17, 1985. Vice Chairman Ralph Jones opened the hearing at 8:05 p.m. Answering to roll call were Mr. Geroch, Mr. Nachtrieb, Mr. Thompson, Mrs. Brennan, Mr. Mahaffay, and Mr. Jones.

Mr. Jones read a letter from Mr. Al Balderman, Vice President, of Heritage Standard Bank, 2400 West 95th Street, Evergreen Park. The letter stated they are pursuing the purchase of the vacant Savings of America drive-up banking facility at 80th Avenue and Southwest Highway with an intended closing date of October 30, contingent upon receiving a special use zoning. Mr. Jones stated this was the purpose of this public hearing to consider the special use zoning in an R-1, residential district, which Savings of America and previously Palos Savings & Loan enjoyed.

Mr. Balderman was present along with Laura Kressy, Marketing Supervisor, Mr. Robert Kennedy, President, and Mr. O'Malley, Chairman of the Board. One week prior to this meeting, Mr. Balderman had submitted booklets to the Plan Commission members stating their proposal for the site. The Village Clerk notified 13 property owners surrounding the subject property; six residential homes to the south down each side of Southwest Highway and the Fire Place Shop on 80th Avenue. Several of the residents were present.

Mr. Balderman stated they do plan to renovate the building. They will repair the roof, re-decorate inside and out, and update equipment. They stated they will leave the corner of the property in its natural state. They plan to use the building as a drive-up facility and walk-in cash station. They would also have a 24 hour teller machine. He stated they don't have any idea at this time what the traffic count would be for this facility.

Mr. Balderman stated the bank is located at 95th & Western. The original location was 79th & Ashland. They have 180 million dollars in assets. He said they are a full service facility with a trust department, vaults and all types of loans. He said they feel this location is the gateway to Palos and Orland. He stated they have experienced their best years the last two years. He stated at the present, they have no plans for remodelling the outside. Mr. Balderman stated right now we would probably have one of our officers work out of the building. He stated there is no actual office and they may want to add an office.

Mr. Nachtrieb asked how they would drive-in and out of the site. Mr. Balderman said he felt the traffic would have to be brought in off 80th Avenue and exit onto Southwest Highway.

Mr. Thompson asked what would the hours be. Mr. Balderman responded 8 a.m. to 8 p.m., with the lobby open from 9 a.m. to 3 p.m. and the cash station open 24 hours.

Mr. Jones asked where the cash station would be located. Mr. Balderman responded that there are 3 drive-up islands. He stated the third island would have low lighting for the cash station.

Mr. Nachtrieb asked how many tellers will be at the facility. Mr. Balderman stated two or three.

Mr. Nachtrieb stated a bank brings in no sales tax revenue. He asked what benefits the Village would derive. Mr. Balderman stated primarily a convenience to the Village and hopefully a service to the residents.

Mrs. Brennan asked who would own the building. Mr. Balderman stated Heritage Standard Bank.

Mr. Geroch asked if the driveways would be changed. Mr. Balderman said they would not. Mr. Geroch stated he was concerned about light from the proposed travelling sign which might disturb the residence neighboring the property. Mr. Balderman stated he thought there would only be light facing the on-coming traffic.

Mr. Jones stated he felt the sign as proposed did not suit the site. The sign as proposed would be 24' tall. Mr. Geroch stated the sign ordinance does allow signs to be 20' tall. Mr. Jones stated he would like to see the sign stay in keeping with the style and design of the facility. Mr. Balderman stated the sign would not be problem.

At this time, Mr. O'Malley, Chairman of the Board for Heritage Standard Bank, stated they are very proud of their sign which has become their hallmark. He stated they were intending to purchase the sign used from Heritage Bank at 131st & Cicero and rejuvenate it for this site. Mr. Jones stated he would prefer to see the present sign which was designed in keeping with the building to remain.

Mr. Johnson, 11921 Southwest Highway, asked what an R-1 and special use zoning are. Mr. Geroch responded R-1 is residential and the most restrictive zoning in the Village. Mr. Jones explained that the Village felt it would be prudent when the site was originally developed to grant a Special Use to allow for a business use neighboring residential property. If the business left for whatever reason, the next proposed use would be required to come before the Village for approval.

Mr. Balderman, after talking with Ms. Kressy who is responsible for carrying out the design of the sign, stated the new sign would be two sided. Mr. Jones stated the present sign^w also two sided and visible from the surrounding roadways.

Mr. Jones also stated that in the proposal booklet they plan to paint the building blue and white. Mr. Jones stated that when the building was first proposed, one of the main criteria was that it blend in with the natural setting and the residential area bordering the property. Mr. Jones stated he would like to see the building stay the same and had comments from two of the Village commissioners making the request.

Mr. Balderman said no one likes wood better than he does but they would like to carry their identifying colors to Palos. Mr. O'Malley said he was not prepared for this reaction because they are so proud of their blue and white buildings at 95th & Western and on 95th Street in Oak Lawn. He said they are done very tastefully.

Mr. Guinta, 11912 Southwest Highway, stated he thinks the proposed painting of the building is a terrible idea. He said he lives across from the building and would hate to have to look at a blue and white building. He said he has extensive experience in advertising and has never heard of a building being a part of the marketing scheme. He also said this is not 95th and Western or Oak Lawn. This is Palos Park and I hope Heritage Bank will keep the building Palos Park.

Mr. Balderman stated he thought the last organization went out of business and he knows Bank of America felt they couldn't make a go of it and Heritage Bank doesn't want to go in there and be restricted too greatly and be in the same boat. This building has been vacant for two years.

Mr. Ken Johnson, 11921 Southwest Highway, stated this building is on the side of the residents. The other side of the intersection is all business use. He stated he has only lived here three years but feels it is important for the commercial use on that corner to blend in with their residential neighbors. He stated he is not against the bank being there but would hope that they would keep the natural wood finish on the building and the sign.

Mary Peckenpaugh, 3 Brook Lane, stated she felt the sign should also be kept in keeping with the area.

Mr. Guinta stated again his feelings and that the residents did enjoy a bank that is convenient.

Mr. Nachtrieb stated to Mr. Balderman that his principal clients will be people in Palos Park and that he feels the reception would be greater if the community's feelings were considered.

Mr. O'Malley, Chairman of the Board, stated it was clear to him that the color of the building and the type of sign are very important to the community and they would leave it the way it is.

Mr. Jones stated he really didn't think the previous bankers failed because no one knew they were there. Mr. Balderman laughed and said he thought it was a good argument.

Mr. Jones asked the Village Clerk to mail Mr. Balderman a copy of the sign ordinance. Mr. Balderman asked if the Board could vote on this matter this evening and he would come back with a drawing of the sign and that the Building Commissioner not allow the sign until the Plan Commission reviews it.

There being no further comments or questions, Mr. Geroch moved, seconded by Mr. Thompson, to close the public hearing at 8:50 p.m. Upon voice vote, the motion carried unanimously.

CALL REGULAR MEETING OF PLAN COMMISSION TO ORDER: Vice Chairman Jones called the regular meeting of the Plan Commission to order at 8:50 p.m.

APPROVAL OF MINUTES: Mr. Nachtrieb moved, seconded by Mr. Geroch, to approve the minutes of the regular meeting Plan Commission meeting held 9/19/85 as presented. Upon voice vote, the motion carried.

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RECOMMENDATION HERITAGE STANDARD BANK: Mr. Geroch moved, seconded by

Mr. Nachtrieb, that the Plan Commission recommends that the now vacant drive-up banking facility at 80th Avenue and Southwest Highway be zoned R-1, Special Use with the understanding it will be used as a drive-up banking facility and maintain its brown stain exterior, and is subject to subsequent approval by the Vice Chairman for the sign.

Mr. Balderman stated they would like to put their logo and name on the building and they would make the same guarantee for it to be approved by the Vice Chairman.

Upon roll call vote, the motion carried unanimously.

Mr. Balderman said he would meet with Mr. Jones prior to the 10/28 Council meeting with the plans for the signage.

FINAL APPROVAL OF HAMMOND SUBDIVISION, 89th Avenue and 121st Street:
Mr. Bernie Toussant, attorney for Mr. Hammond, and Mr. Hammond were present. Mr. Toussant distributed copies of the proposed final plat of subdivision for review by the Plan Commission.

Mr. Nachtrieb moved, seconded by Mr. Thompson, to recommend to the Council final approval of the Hammond Subdivision at 89th & 121st Street. Upon roll call vote, the motion carried unanimously.

Prior to this motion being made, Mr. Jones did read a short letter from Mr. Bliss, the Village engineer, stating that the easements as shown on the proposed plat were adequate for potential future utility installation.

COMMENTS ON PLAN COMMISSION'S ROLE AS RELATED TO THE FENCE ORDINANCE:

Mr. Geroch asked if he could make some comments for the record prior to considering the two fence matters on the agenda for the evening. He stated he felt the Village Council should be taking the heat on these matters. He said the Plan Commission is asked to make up the policy as they consider the fences which don't meet the ordinance. He said he doesn't think that is good government. The Plan Commission should have an ordinance which they could follow. . . . not make it up as they go along. He stated people have a right to know what they can do and what they can't. This procedure gives undue power to the government. Mr. Geroch asked if the Village shouldn't question the ordinance when virtually all requests for fences are variations.

Mr. Jones stated the Village Council does take the heat with this ordinance. He stated the Plan Commission is only an advisory body to do some of the leg work which the Council doesn't have time to do. Mr. Jones stated the Council makes the final decision and submits it to the resident.

PECKENPAUGH, 3 BROOKLANE, FENCE REQUEST: This matter had been on the agenda for the Plan Commission the previous month and they decided to table it in order to allow them to visit the site individually. Mr. Jones asked if all the members had inspected the site and they had. Mr. Peckenpaugh reiterated that the fence, (which he preferred to call a courtyard wall as designed by the architect for the Commons, Ray Chocolek) would be the same type as already exists on his property,

KNOLLWOOD SEWER TAP RECAPTURE FEE: Mayor Kaptur stated she had received a request from Mr. & Mrs. Trousdale, 11919 Forestview Lane requesting an amount to be established by the Council to allow them to connect to the Knollwood Sanitary Sewer System. The Mayor stated the Village does have a Recapture Ordinance with Knollwood. Mayor Kaptur stated the Council set a tap-in fee of \$4,700 in 1984 for a resident wishing to connect to the Knollwood Sewer. Commissioner Poe asked Mr. Trousdale, who was present in the audience, how long he has lived at his address. Mr. Trousdale responded since 1977.

Commissioner Snyder stated that the Council increased the Knollwood Recapture Ordinance figure of \$3,500 by 5% per year since the sewer was installed plus \$48 and he suggested that the Council do the same now, which would be an increase over last year's figure of \$225.

Commissioner Snyder moved, seconded by Commissioner Poe, that the tap-in fee for the Knollwood Sewer Project as of November, 1985 be \$4,925.00. Mayor Kaptur asked Mr. & Mrs. Trousdale if they had any further questions and if they understood the amount. They did. Upon roll call vote, the motion carried unanimously. Mayor Kaptur stated to the Trousdale's if they would submit an application along with their check to the Building Department, they may proceed with their connection to the sewer.

ORDINANCE DIRECTING HOMEOWNERS MAKING THEIR OWN CONNECTIONS TO SEWERS: Mr. Neidhart stated he had mailed the Village a copy of the State Statute covering requirements for individuals wishing to make their own sewer connections. (The Clerk had given a copy of this to each Council member.) Mr. Neidhart stated basically two requirements are made in the statute 1) that the individual do his own work, and 2) that a licensed plumber certify the work.

Mr. Bliss stated the Village has to make certain that when the grades are set and the tap-in is made to the Village's lateral sewer that it is right. Mayor Kaptur asked Mr. Bliss if in his opinion the Village inspector could make the preliminary inspection to determine that it is running hydraulically true and straight. Mr. Bliss responded that he believed the Village inspector could check this preliminarily at the point of connection to the house and at the connection to the Village lateral. Mr. Bliss stated a licensed plumber should certify that all proper connections within the house have been made and the exterior work should all be left open so the licensed plumber can make this inspection in one visit.

Commissioner Martin suggested the inspection fee should be raised to \$250. Mr. Bliss suggested that the Village charge the present fee of \$100 for inspection to cover the cost of the Village inspector and the licensed plumber to be hired by the Village to make the inspection. If the Village realizes the \$100 is not enough, the inspection or tap-in fee can be raised. The Council was agreeable to that suggestion.

PLAN COMMISSION RECOMMENDATION HERITAGE STANDARD BANK: Mayor Kaptur read a letter from the Plan Commission recommending a Special Use zoning category in an R-1, residential district, for Heritage Standard Bank to use the now vacant drive-up banking facility at 80th Avenue and Southwest Highway. Mr. Al Balderman, Vice President, Vice

10/28/95 Council Mtg.

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President of Marketing, the President and Chairman of the Board were present. Mr. Balderman approached the Council to display an overlay of the building showing illuminated lettering stating the bank's name on the canopy of the building and the travelling sign. The Plan Commission recommendation did state that the Acting Chairman had met with Mr. Balderman and the signage proposed met with the Village code requirements. Commissioner Snyder asked that Heritage Bank apply for a sign permit.

Commissioner Snyder moved, seconded by Commissioner Blount, that the recommendation of the Plan Commission be approved. Upon roll call vote, the motion carried unanimously.

PLAN COMMISSION RECOMMENDATION PECKENPAUGH FENCE, 3 Brook Lane:

Commissioner Snyder moved, seconded by Commissioner Poe, to approve the Plan Commission recommendation to approve the extension of a courtyard wall 6' tall as presented in Mr. Peckenpaugh's application for his Palos Commons townhome unit at 3 Brook Lane. Upon roll call vote, the motion carried unanimously.

PLAN COMMISSION RECOMMENDATION HAMMOND SUBDIVISION: Mayor Kaptur read a recommendation from the Plan Commission to grant final approval for the Hammond Subdivision at 89th and 121st Street. Mr. Bernie Toussant, attorney for Mr. Hammond, and Mr. Howard Braasch, land surveyor, were present to submit the linen and copies of the subdivision. Commissioner Blount moved, seconded by Commissioner Poe, to grant final approval to the Hammond Subdivision as submitted and recommended by the Plan Commission. Upon roll call vote, the motion carried unanimously.

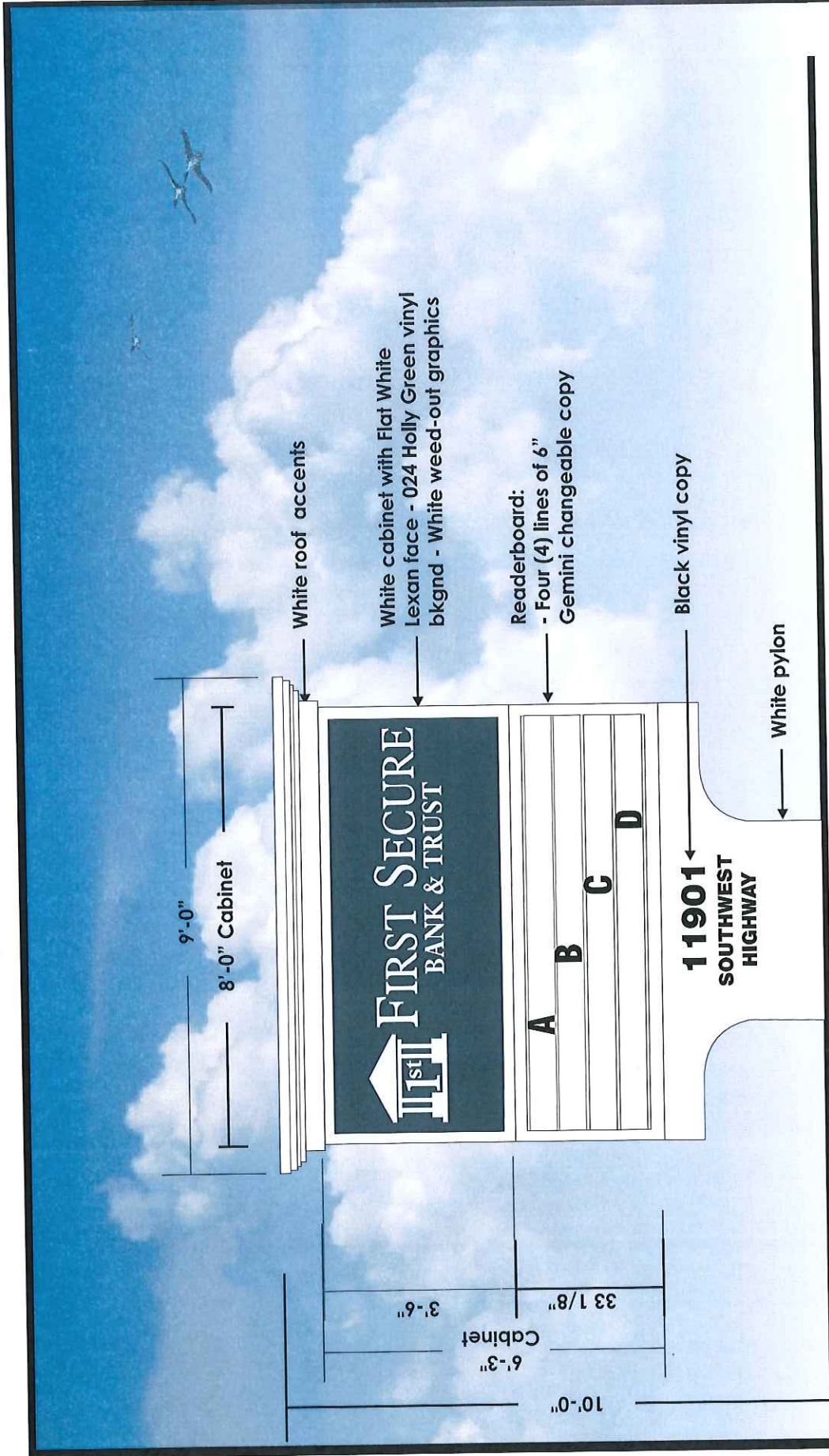
IDOT RESOLUTION ALLOCATING FUNDS FOR LIGHTING: Commissioner Poe moved, seconded by Commissioner Martin, to pass a resolution appropriating \$14,903 for lighting on the east side of Route 45 as previously approved and to be reimbursed by Palos Country Club to the Village. Upon roll call vote, the motion carried unanimously.

ANNOUNCEMENTS: The Council declared the week of 11/4 through 11/8 Medical Assistants Week.

Mayor Kaptur had two or three announcements from the I.C.C. meetings in Chicago and Springfield on communications systems. The Mayor stated these would be available in the Village office for interested parties.

The Mayor read a thank you note from Mrs. Jahn of the Palos Park Woman's Club for the Village's support and use of the Village Hall for the annual fund raiser.

OPEN ALGONQUIN TO MCCARTHY ROAD: Commissioner Blount stated due to the installation of a sanitary sewer, a 36" culvert was placed across the ravine in dedicated but unimproved Algonquin Road in the Palos Dells Subdivision. Commissioner Blount stated the culvert needed to be covered with a considerable amount of dirt and the construction trucks drove the new road created by this which was an extension of Algonquin Road to McCarthy Road. Commissioner Blount stated the Village polled the residents along Algonquin to see if they wished the road to stay open. They did not. Commissioner



50 SQ FT - 6'3"x8' =50
10' Tall 6.25x8=50

One (1) Double-Face Internally-Illuminated Pylon Sign

Client: First Secure Bank of Palos Park	Drwg # 18-0174-H
Approved:	Date: 4-5-18
Scale: 3/8"=1'	Rev Date:
Sales: Kelly	Drawn by: JTG

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which will be new, interior lit, and 50 square foot in size, which is the maximum allowed in Code, relocating of sign along ramp off Southwest Highway to be moved up more toward the property line and 2 hanging signs of enameled steel, not lit, and 3- request stipulation of a one-year review limitation for ground sign. Len does not want to wait a year to address any problems but doesn't anticipate any either. He said this standard sign will not be brighter than the average sign. Len referred to the signs at fire house and Presbyterian Church, which are illuminated signs and is not aware of any restrictions on those signs. Len is asking the new ground sign go on at dusk and off at dawn.

Chair O'Connor asked for specific info on the lumens and how it compares to other signs. Len replied he did not know as compared to fire house or the Presbyterian Church but it is 25,200 lumens and not sure if it is brighter than the Plush Horse. These are new LED lights so it will be brighter because the other signs have some yellowing with aging. Initially it will be brighter but standard intensity.

Chair O'Connor asked Members if they had questions or discussion regarding this hearing. Member Wegele agreed with the line of sight and thinks the Presbyterian Church is in plainer sight than this Church. He wants to know what will be done if resident complains of bright light shining into their house and child cannot sleep? Len said they would look at alternatives; time of operation of the sign or reduce the lumens. Member Wegele wants to hear that they will work with community if complaints arise. He pointed out the Church is asking for their approval of signs when they do not know how bright it actually will be until after it is installed. Len said that in 68 years no one has moved away because Church was a bad neighbor.

Member Kay stated the light will not be shining directly into homes on 122nd street and because of vegetation it would cut down on the light. Len agreed and said the sign faces east west.

Chair O'Connor opened it up to public comment at this time.

Wes Bartle, 8516 W. 122nd Place, lives directly across from the daycare, has concerns about the lumens shining into the second floor of his home.

Annette Mayer, priest in charge at Church of Transfiguration, 8507 w 122nd Place, assured the commission that if there are any complaints, they will obviously work to achieve a solution acceptable to both parties. She said they are not here to upset neighbors and make it clear that they will work diligently to correct them.

Chair O'Connor asked why the need to have the sign on all night. Rev. Mayer stated that it has to do with fact that it is marketing and people pass by at all hours of the night. Due to this costly investment, she would like to get as much bang for the buck with these signs and you never know who may see the sign at 2AM and realize this may be the church for them.

Gerald Aurenz, 7900 W. Palos Avenue, concerned about deciding three things at once, the Church should get proper zoning and then questioned how it was publicized. He feels that Palos Park keeps low key, rustic atmosphere and the illumination of the ground sign on this corner, may be too much of a distraction. Mr. Aurenz also believes it could be a public safety distraction when approaching the stop sign and suggests certain hours of operation. He also believes that if Palos Park opens the door to multiple signs, then all the churches can do the same thing. He said the Palos fire house sign is a public safety sign for anyone to see in an emergency and ended by saying the ordinances should keep with the rusticness with the Village.

Dennis Leggett, 12210 S. 86th Avenue, asked why they need a sign this size in this residential district but hasn't heard anything to convince him that these standard lumens are too bright for a residential area.

Chair O'Connor asked specifically what the Village Code says about the maximum size of the signs. Lauren Pruss referred to page 3 of the staff report that states 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.

Len Hiznay said the 50 square foot sign they are proposing is from the commercial sign guidelines because there are no residential sign regulations. Everything they do is off the special use in a residential district. He suggested future re-zoning of the churches. Mr. Hiznay said the hours of operation are marked in dollars and he cannot predict when someone may see their sign at this busy intersection. Not only will the sign be internally lit but it could help illuminate the intersection.

Wes Bartle asked if the Presbyterian Church was a ground lit sign and numerous people answered that it is lit internally and with ground lights.

Chair O'Connor asked for separate motions because there may be some discussion. Motion made by Julie Kay, second by Ed Marcyn, requesting special use approval for a church in the R-1-A One Family Dwelling District pursuant to Section 1278.02 of the Village Code.

Upon roll call:

AYES: (6) Kay, Marcyn, Wegele, DeBoer, Dill, O'Connor

NAYS: (0)

ABSENT: (1) McCarthy

Chair O'Connor asked for a motion for the signs. Lauren Pruss reminded all that if there is to be a condition to the signs, it needs to be a part of this motion. Motion was made by Julie Kay, second by Rich DeBoer, to approve the signs without any conditions.

Member Kay agreed with the comment made about the size of the sign is not incompatible given the size of the property at three and one-half acres. Member DeBoer believes the sign will not be overly bright and is meant to be read. He also noted there is a street light at that intersection of 86th Avenue as well as a security light at the Plush Horse that he believes gives more light pollution than this proposed church sign will. Member DeBoer does not want to give it a restriction and then have the possibility of removing the sign in one year.

Member Dill stated that he had no problem with the size or lighting of the sign, only revisit a restriction for automatic shut-off at a certain time. Chair O'Connor agreed and would like to have the sign turned off at 11PM but understands their reasoning for requesting it illuminated all night. Member Wegele stated he would feel completely different if the Plush Horse wasn't located at this same intersection because it is a residential district and the only reason they are discussing it. Member Dill suggested revisiting the illumination of the sign and limit the time in a year from now. Member Marcyn said that he doesn't believe the sign will pose a problem to the neighbors to the north because the sign faces east and west.

Chair O'Connor suggests that if there is a complaint, that the remedy is to turn it off by a certain time and doesn't think that revisiting it in a year is a good idea.

Upon roll call:

AYES: (6) Kay, DeBoer, Wegele, Marcyn, Dill, O'Connor

NAYS: (0)

ABSENT: (1) McCarthy

- IV. New Business: PC 2018-06:** The First Secure Bank & Trust is requesting a map amendment from the R-1-A One Family Dwelling District to the B-2 General Retail and Wholesale Business District to provide conforming status for an existing commercially developed property commonly known as 11901 Southwest Highway in Palos Park, Illinois.

Chair O'Connor introduced the public hearing and asked Lauren Pruss to explain the staff report. In addition, Lauren explained the bank owners would like to relocate the existing sign on the property so that it only faces Southwest Highway but because it is a non-conforming property, it's considered a structural change and would not be allowed. She further explained there is a text amendment that will be presented to the Council to amend the text of the sign code; specifically prohibiting the placement of signs between a commercial building and the street. The bank is requesting that this section of the code be amended as well to allow the relocation of the sign between the street and the building. Because the sign regulations are located in the Building and Housing Code, this request does not require Plan Commission action.

John Koyn, attorney for First Secure Bank & Trust, stated that the bank has been located in Palos Hills for 40 years, just recently opened in Palos Park, and requesting this map and text amendment. He explained moving the sign six feet along Southwest Highway for better visibility. Mr. Koyn agrees with the staff report and agrees the bank fits in well with in the designated commercial area of Palos Park, as shown on the Comprehensive Plan.

Joe Kirkeeng, president and CEO of First Secure Bank & Trust, explained he wanted to make a commitment to Southwest Highway address with the relocation of the sign, rather than have it at the five corner intersection. Mr. Kirkeeng presented pictures showing that only aesthetic changes have been made to the bank, nothing structurally.

Member Wegele asked about moving the sign between the bank building and lot line. Lauren Pruss referred to the sign code Chapter 1480.08 (e) Proximity to Street that no ground sign shall be nearer the street than the building line established by law. Member Wegele confirmed the bank will be placing the sign more in the yard of their lot, rather than the corner.

Chair O'Connor asked if the property owners next to bank were notified. Lauren Pruss stated the public hearing sign was posted on the property and the required neighbor letters were mailed out.

Chair O'Connor asked for zoning clarification of Frangella's Italian Market and Southwest Fireplace and Lauren Pruss explained they are Business Districts (B-1 and B-2), with some Manufacturing District (M-1) as well.

Gerald Aurenz, 7900 Palos Avenue, stated he did not see the sign posted for tonight's meeting and asked about the safety aspect regarding where the new sign will be facing. Mr. Kirkeeng answered saying it will be perpendicular to the street. Chair O'Connor reminded Mr. Aurenz that the placement of the sign is not up for review by this Plan Commission. Lauren Pruss stated that the location of the sign will be reviewed to make sure that it does not block views or driveways.

Chair O'Connor asked for a motion. Motion was made by Member DeBoer, second by Member Marcyn, to approve the a map amendment from the R-1-A One Family

Dwelling District to the B-2 General Retail and Wholesale Business District to provide conforming status for an existing commercially developed property commonly known as 11901 Southwest Highway in Palos Park, Illinois.

Upon roll call:

AYES: (6) DeBoer, Marcyn, Kay, Wegele, Dill, O'Connor

NAYS: (0)

ABSENT: (1) McCarthy

V. Other Business: NONE

Adjournment: Motion was made by Julie Kay, second by Phil Wegele to adjourn the meeting at 8:10PM. Motion was approved unanimously.

The foregoing minutes were approved by the Plan Commission on

_____, 2018.

Theresa Lizzio
Building Dept. Coordinator



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: November 12, 2018

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

2019 MFT Pavement Program

BACKGROUND/HISTORY:

Lindahl has now completed all of the paving in the 2019 MFT Paving Project. The only work left is stone shoulder. PW is recommending approval of Pay Estimate No. 2 in the amount of \$251,817.57. This amount covers all work done to date but withholds 5 % as retention.

Total Work to Date	\$523,450.76
Retention	\$ 26,172.54
Previous Estimate	\$251,817.57
Total Amount Est No 2	\$245,460.65

STAFF RECOMMENDATION:

Staff recommends approval of Pay Estimate No. 2.

RECOMMENDED MOTION:

I move to approve Pay Estimate No. 2 for the 2019 MFT Pavement Improvement Project to Lindahl Bros. Inc., in the amount of \$ 245,460.65.



6222 EAST GREEN STREET
 BENSENVILLE, ILLINOIS 60106
 630-595-1080

Estimate No: 2
 Estimate Period: 10/16/2018 To 11/02/2018

INVOICE#11258
 Estimate Date: 11/5/18

TO: VILLAGE OF PALOS PARK
 8999 W. 123RD STREET
 PALOS PARK, ILLINOIS 60464

PROJECT: VILLAGE OF PALOS PARK; MFT 19-00000-01-GM PAVING PROJECT

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	This Estimate		To Date	
						Quantity / %	Amount	Quantity / %	Amount
1	1	HMA Surface Removal (Variable Depth)	S. Y.	29,950.000	2.1000	10,037.000	21,077.70	32,500.000	68,250.00
2	2	Bituminous Materials (Prime Coat)	GAL	6,000.000	.0100	2,376.000	23.76	2,376.000	23.76
3	3	Poly Leveling Binder (Machine Method) N50	TON	1,825.000	81.0000				
4	4	HMA Surface Course Mix D N50	TON	3,650.000	73.0000	2,629.000	191,917.00	3,754.000	274,042.00
5	5	Frame and Lid to be Adjusted Special	EACH	28.000	510.0000	17.000	8,670.00	17.000	8,670.00
6	6	Remove and Replace HMA Drive	S. Y.	830.000	20.0000	152.000	3,040.00	152.000	3,040.00
7	7	Remove and Replace PCC Drive	S. Y.	35.000	120.0000				
8	8	Aggregate Wedge Shoulder Type B	TON	550.000	27.5000				
9	9	Traffic Control	L.S.	1.000	17,500.0000	.400	7,000.00	.900	15,750.00
10	11	HMA LEVEL BINDER N50	TON	1,890.000	75.0000	159.000	11,925.00	2,049.000	153,675.00
						Total:	243,653.46	523,450.76	
						Retention Reduction to 5% Retainage:	(1,807.19)	26,172.54	
						Amount Paid:		251,817.57	
						Current Amount Due:	\$245,460.65	\$245,460.65	

Building Department
 8999 West 123rd 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: November 7, 2018
 Subject: **Building Department Report for Council Meeting November 12, 2018**

Carbon Monoxide Safety

The Building Department would like to advise residents to change the batteries in your carbon monoxide and smoke detectors. If you don't currently have a carbon monoxide detector, please consider getting one. Illinois state law requires that every home be equipped with at least one carbon monoxide alarm within 15 feet of every bedroom. Additional detectors on every level of a home provide extra protection against carbon monoxide poisoning.

PERMITS

The Building Department processed Twenty-Eight (28) permits from Oct. 17 - Nov. 6, 2018 resulting in **\$20,042.23** of permit fees. Fifty-four (54) inspections were completed during this time. Exaction fees of **\$16,864.82** were also collected.

12341 S. Wolf Road	New home construction	\$ 10,340.41
126 Commons Drive	Concrete walkway	\$ 180.00
118 Commons Drive	Concrete walkway	\$ 180.00
113 Commons Drive	Concrete walkway	\$ 180.00
104 Commons Drive	Concrete walkway	\$ 180.00
103 Commons Drive	Concrete walkway	\$ 180.00
9101 W. 123rd Street	Tear off & Re-Roof	\$ 180.00
32 Brook Lane	Deck replacement	\$ 180.00
11728 S. 83rd Avenue	Concrete walkway & patio	\$ 180.00
8401 W. Cal Sag / 116-118th Walnut Ridge	Directional boring	\$ -
35 Ramsgate Dr	Replace siding	\$ 180.00
12325 Seminole	Temporary storage unit	\$ 50.00
11548 Old Prague Path	Replace gutters	\$ 120.00
35 Ramsgate Dr	Replace gutters	\$ 120.00
8999 W. 123rd Street	Security Cameras	\$ -
8200 W. 123rd Street	Security Cameras	\$ -
11901 Southwest Hwy	ATM Machine	\$ 145.00
35 Ramsgate Dr	Tear off & Re-Roof	\$ 180.00
11924 Southwest Hwy	Tear off & Re-Roof	\$ 180.00
7832 Oak Ridge	New shed	\$ 192.00
8917 W. 123rd Street	Temporary sign	\$ -
9109 W. 120th Street	New home construction	\$ 6,264.82
9003 W. 126th Street	Roofing repairs	\$ 60.00
11514 S. 85th Court	Tear off & Re-Roof	\$ 180.00

8904 W. 125th Street	Re-Roof	\$ 120.00
12508 S. Pawnee	Re-Roof	\$ 120.00
43 Ramsgate	Door Replacement	\$ 110.00
8402 Hillside	Replace deck	\$ 240.00
	TOTAL	\$ 20,042.23
	YEAR TO DATE TOTAL	\$ 127,839.70



GOVERNMENT FINANCE OFFICERS ASSOCIATION

*Distinguished
Budget Presentation
Award*

PRESENTED TO

**Village of Palos Park
Illinois**

For the Fiscal Year Beginning

May 1, 2018

Christopher P. Morrill

Executive Director



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806



October 5, 2018

Richard B. Boehm
Village Manager
Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

Dear Mr. Boehm:

We are pleased to inform you, based on the examination of your budget document by a panel of independent reviewers, that your budget document has been awarded the Distinguished Budget Presentation Award from Government Finance Officers Association (GFOA) for the current fiscal period. This award is the highest form of recognition in governmental budgeting. Its attainment represents a significant achievement by your organization.

The Distinguished Budget Presentation Award is valid for one year. To continue your participation in the program, it will be necessary to submit your next annual budget document to GFOA within 90 days of the proposed budget's submission to the legislature or within 90 days of the budget's final adoption. A Distinguished Budget Program application is posted on GFOA's website. This application must be completed and accompany your next submission. (See numbers 12 and 13 on page 2 of the application for fee information and submission instructions.)

Each program participant is provided with confidential comments and suggestions for possible improvements to the budget document. Your comments are enclosed. We urge you to carefully consider the suggestions offered by our reviewers as you prepare your next budget.

When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget Presentation is also presented to the individual(s) or department designated as being primarily responsible for its having achieved the award. Enclosed is a Certificate of Recognition for Budget Preparation for:

Barbara Maziarek, Finance Director/Treasurer

Continuing participants will find a brass medallion enclosed with these results. First-time recipients will receive an award plaque that will be mailed separately and should arrive within eight to ten weeks. Also enclosed is a camera-ready reproduction of the award for inclusion in your next budget. If you reproduce the camera-ready image in your next budget, it should be accompanied by a statement indicating continued compliance with program criteria.

The following standardized text should be used:



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Richard B. Boehm
October 5, 2018
Page 2

Government Finance Officers Association of the United States and Canada (GFOA) presented a Distinguished Budget Presentation Award to **Village of Palos Park, Illinois**, for its Annual Budget for the fiscal year beginning **May 1, 2018**. In order to receive this award, a governmental unit must publish a budget document that meets program criteria as a policy document, as a financial plan, as an operations guide, and as a communications device.

This award is valid for a period of one year only. We believe our current budget continues to conform to program requirements, and we are submitting it to GFOA to determine its eligibility for another award.

A press release is enclosed.

Upon request, GFOA can provide a video from its Executive Director congratulating your specific entity for winning the Budget Award.

We appreciate your participation in this program, and we sincerely hope that your example will encourage others in their efforts to achieve and maintain excellence in governmental budgeting. The most current list of award recipients can be found on GFOA's website at www.gfoa.org. If we can be of further assistance, please contact the Technical Services Center at (312) 977-9700.

Sincerely,

A handwritten signature in black ink that reads "Michele Mark Levine". The signature is written in a cursive, flowing style.

Michele Mark Levine
Technical Services Center

Enclosure



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

FOR IMMEDIATE RELEASE

October 5, 2018

For more information, contact:

Technical Services Center
Phone: (312) 977-9700
Fax: (312) 977-4806
E-mail: budgetawards@gfoa.org

(Chicago, Illinois)--Government Finance Officers Association is pleased to announce that **Village of Palos Park, Illinois**, has received GFOA's Distinguished Budget Presentation Award for its budget.

The award represents a significant achievement by the entity. It reflects the commitment of the governing body and staff to meeting the highest principles of governmental budgeting. In order to receive the budget award, the entity had to satisfy nationally recognized guidelines for effective budget presentation. These guidelines are designed to assess how well an entity's budget serves as:

- a policy document
- a financial plan
- an operations guide
- a communications device

Budget documents must be rated "proficient" in all four categories, and in the fourteen mandatory criteria within those categories, to receive the award.

When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget Presentation is also presented to the individual(s) or department designated as being primarily responsible for having achieved the award. This has been presented to **Barbara Maziarek, Finance Director/Treasurer**.

There are over 1,600 participants in the Budget Awards Program. The most recent Budget Award recipients, along with their corresponding budget documents, are posted quarterly on GFOA's website. Award recipients have pioneered efforts to improve the quality of budgeting and provide an excellent example for other governments throughout North America.

Government Finance Officers Association is a major professional association servicing the needs of more than 19,000 appointed and elected local, state, and provincial-level government officials and other finance practitioners. It provides top quality publications, training programs, services, and products designed to enhance the skills and performance of those responsible for government finance policy and management. The association is headquartered in Chicago, Illinois, with offices in Washington D.C.

Washington, DC Office

Federal Liaison Center, 660 North Capitol Street, NW, Suite 410 • Washington, DC 20001 • 202.393.8020 fax: 202.393.0780

www.gfoa.org



The Government Finance Officers Association
of the United States and Canada

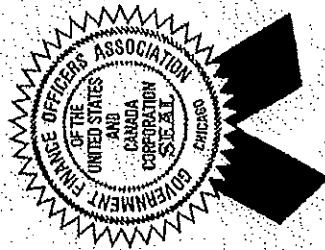
presents this

CERTIFICATE OF RECOGNITION FOR BUDGET PREPARATION

to

Barbara Maziarek, Finance Director/Treasurer
Village of Palos Park, Illinois

The Certificate of Recognition for Budget Preparation is presented by the Government Finance Officers Association to those individuals who have been instrumental in their government unit achieving a Distinguished Budget Presentation Award. The Distinguished Budget Presentation Award, which is the highest award in governmental budgeting, is presented to those government units whose budgets are judged to adhere to program standards.



Christopher P. Morill

Executive Director

Date October 05, 2018



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 22, 2018**

7:30pm

Kaptur Administrative Center

AGENDA MATTER:

Approve the proposal from Call One for moving the current voice delivery technology to Call One's vPRI.

BACKGROUND/HISTORY:

Call One is an AT&T Phone Service Resaler; pricing through Call One has been a cheaper alternative than through AT&T. The Village's current PRI (23 channel voice circuit) is in a segment of the phone service market that is receiving less of the carrier community's investment while the vPRI (voice delivery over IP circuits) is the next generation product.

The new service will provide the same voice quality, and with the added benefit of superior redundancy. Call One's FlexPath wireless back-up will provide automatic failover service in case service on the transport circuit is interrupted. FlexPath will also automatically send service back to the circuit once it has been restored. This allows for virtually seamless call flow in a circuit outage.

This change will require NO upgrading of the current phone system and will hand off just as the current system does now.

There will be a slight increase in price on the Call One vPRI, approximately \$40.00 per month. Call One is working with village staff to reduce phone service prices in other areas, specifically standard POTs (plain old telephone service) lines that the village may no longer need that should result in savings. The matter was discussed at the October 22, 2018 Council Meeting. As there were not enough Commissioners present to approve the waiver of bid, the matter was continued to the November 12, 2018 Council Meeting. In order to hold the pricing, the contract needed to be signed by October 31st, 2018. A poll of Council Members was taken to allow the signature.

STAFF RECOMMENDATION:

Staff recommends waving bids as the contract is over \$25,000 and approve the proposal from Call One for moving the current voice delivery technology to Call One's vPRI for the cost of \$2,261.32 a month for 36 months.

RECOMMENDED MOTION:

I move to waive bids and approve the proposal from Call One for the cost of \$2,261.32 a month for 36 months.



Call One

Village of Palos Park
8999 W 123rd Street
Palos Park, IL 60464

SAVINGS ANALYSIS

	Current Rates			Call One Tariff Rates			Analog - Term In Months: 12		
	Rate	Qty	Charge	Rate	Qty	Charge	Rate	Qty	Charge
Monthly Service Charges - Analog Services									
Business Lines	\$23.00	33.0	\$759.00	\$167.47	33.0	\$5,526.51	\$23.00	33.0	\$759.00
EUCL	\$5.95	33.0	\$196.35	\$9.70	33.0	\$320.10	\$5.95	33.0	\$196.35
Presubscription Per Line Charge	\$1.50	33.0	\$49.50	\$1.50	33.0	\$49.50	\$1.50	33.0	\$49.50
Low Baud Circuit	\$516.42	1.0	\$516.42	\$0.00	1.0	\$0.00	\$516.42	1.0	\$516.42
Low Baud Circuit -	\$246.47	1.0	\$246.47	\$0.00	1.0	\$0.00	\$246.47	1.0	\$246.47
Caller ID	\$4.00	1.0	\$4.00	\$38.04	1.0	\$38.04	\$5.00	1.0	\$5.00
Caller ID Name Display	\$4.00	4.0	\$16.00	\$2.64	4.0	\$10.56	\$2.00	4.0	\$8.00
Caller ID with Name Display	\$8.00	0.0	\$0.00	\$40.68	0.0	\$0.00	\$7.00	0.0	\$0.00
Non- Published Listings	\$2.98	5.0	\$14.90	\$4.25	5.0	\$21.25	\$2.98	5.0	\$14.88
Total Local Service Charges - Analog			\$1,802.64			\$5,965.96			\$1,795.62
Local Usage - Analog									
Band A (0-8 miles)	\$0.015	2,467.0	\$36.94	\$0.250	2,467.0	\$616.75	\$0.015	2,467.0	\$37.01
Band B (8-15 miles)	\$0.027	50.0	\$1.34	\$0.250	50.0	\$12.50	\$0.032	50.0	\$1.80
Band C/Local Toll (over 15 Miles)	\$0.030	227.0	\$6.80	\$2.190	227.0	\$497.13	\$0.018	227.0	\$4.09
Long Distance - Analog									
Intrastate	\$0.036	5.6	\$0.20	\$2.190	5.6	\$12.26	\$0.029	5.6	\$0.16
Interstate	\$0.042	1.2	\$0.05	\$0.100	1.2	\$0.12	\$0.029	1.2	\$0.03
Total Long Distance Charges			\$0.25			\$12.38			\$0.20
ESTIMATED MONTHLY CHARGES - ANALOG			1,847.97			\$7,104.72			1,838.50

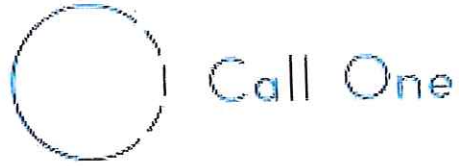
	Current Rates			Call One Tariff Rates			CALL ONE CIRCUIT		
	Rate	Qty	Charge	Rate	Qty	Charge	Contracted Circuits	Term In Months:	36
Monthly Service Charges - Contracted Circuits									
*PRI	\$300.00	1.0	\$300.00	\$4,298.00	1.0	\$4,298.00	\$0.00	0.0	\$0.00
vPRI	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	\$340.00	1.0	\$340.00
DID's	\$0.20	107.0	\$21.40	\$0.20	107.0	\$21.40	\$0.20	107.0	\$21.40
ISDN PRI EUCL	\$31.40	1.0	\$31.40	\$48.50	1.0	\$48.50	\$31.40	0.0	\$0.00
Transport + Voice EUCL	\$0.00	0.0	\$0.00	\$20.00	0.0	\$0.00	\$0.87	17.0	\$14.79
Presubscription Per Circuit Charge	\$7.50	1.0	\$7.50	\$7.50	1.0	\$7.50	\$0.00	0.0	\$0.00
Presubscription Per Session Charge	\$0.00	0.0	\$0.00	\$1.50	0.0	\$0.00	\$0.33	17.0	\$5.61
ISDN PRI Caller ID with Name Display	\$0.00	0.0	\$0.00	\$85.00	0.0	\$0.00	\$2.00	1.0	Included
FlexPath	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	\$35.00	1.0	\$35.00
Additional Listings - Alt Vendor PRI	\$9.00	0.0	\$0.00	\$9.00	0.0	\$0.00	\$6.30	0.0	\$0.00
Total Local Service Charges - Contracted Circuits			\$360.30			\$4,375.40			\$416.80
Local Usage - Contracted Circuits									
Band A (0-8 miles)	#DIV/0!	0.0	\$0.00	\$0.250	0.0	\$0.00	\$0.015	0.0	Included
Band B (8-15 miles)	#DIV/0!	0.0	\$0.00	\$0.250	0.0	\$0.00	\$0.032	0.0	Included
Band C/Local Toll (over 15 Miles)	#DIV/0!	0.0	\$0.00	\$2.190	0.0	\$0.00	\$0.018	0.0	Included
Intralata	#DIV/0!	0.0	\$0.00	\$2.190	0.0	\$0.00	\$0.029	0.0	\$0.00
Local Toll	#DIV/0!	0.0	\$0.00	\$2.190	0.0	\$0.00	\$0.029	0.0	\$0.00
Total Local Usage Charges			\$0.00			\$0.00			\$0.00
Long Distance									
Intrastate	\$0.030	69.2	\$2.10	\$2.190	69.2	\$151.55	\$0.029	69.2	\$2.01
Interstate	\$0.031	138.4	\$4.28	\$0.100	138.4	\$13.84	\$0.029	138.4	\$4.01
Total Long Distance charges			\$6.38			\$307.29			\$6.02
ESTIMATED MONTHLY CHARGES - CONTRACTED CIRCUITS			\$366.68			\$4,682.69			\$422.82

ESTIMATED TOTAL MONTHLY CHARGES	\$2,214.65	\$11,787.41	\$2,261.32
ESTIMATED TOTAL MONTHLY SAVINGS		-\$9,572.76	-\$46.67
ESTIMATED TOTAL % OF SAVINGS		-432%	-2%
ESTIMATED TOTAL ANNUAL SAVINGS			-\$560.08

Estimated Install Charges			\$25.00
Estimated Service Order Charges			0**
Estimated Total Conversion Charges			\$25.00

ESTIMATED 1ST YEAR SAVINGS			-\$585.08
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**vPRI with Basic Feature Bundle includes 20,000 Local Outbound Minutes per month, Caller ID, Calling Number Blocking, Call Forward (Unconditional, Busy, Delayed, Selective and Unavailable), Main Number 911 and 1 Directory Listing



VoIP Customer Service Agreement

This Customer Service Agreement ("Agreement") between Call One Inc., with a principal place of business at 225 West Wacker Drive, Floor 8, Chicago, IL 60606 ("Call One") and the customer identified immediately below ("Customer") is effective as of the date Call One accepts this Agreement as set forth below (the "Effective Date"). The Services described herein are subject to the General Terms and Conditions (and, in the case Hardware Services are ordered, the Additional Hardware Terms and Conditions) set forth on the following pages of this Agreement and the Service Order(s), as defined in this Agreement.

Customer acknowledges that in some circumstances, including those listed in Section 11 of the General Terms and Conditions, E911 service may not be available through the VoIP Service or may be limited in comparison to traditional E911 service.

Customer Initials: efb

Customer Village of Palos Park
Address 8999 W 123RD ST
City Palos Park ST IL ZIP 60464

Please check box to determine term and discount

- 1 Year
- 2 Year
- 3 Year

Additional Charges: Member of SPC. All rates and discounts are subject to the rates and discounts contained in the SPC underlying agreement. Waive carrier access fees. 3MG EoHFC vPRI is inclusive of 20,000 Local Minutes, Caller ID Number, Calling Number Blocking, Call Forward (Unconditional, On Busy, Delayed, Selective and Unavailable), Main Number 911 and one (1) Directory Listing. Caller ID Name at \$2.00/DID. Local overage usage billed at the rates listed above. DID Porting/Installation Fee \$1.00/DID number. DID MRC at \$0.20/DID Number. IAD - Call One Rental.

Service/Additional Terms:

Install one (1) new 3MG vPRI with Basic Feature Package. Inclusive of 17 voice Sessions with Basic Feature Bundle. Includes 20,000 Local Outbound Minutes per month, Caller ID, Calling Number Blocking, Call Forward (Unconditional, Busy, Delayed, Selective and Unavailable), Main Number 911 and 1 Directory Listing.

Richard B Boeth 10/30/18 _____
Authorized customer signature Date CallOne authorized signature
RICHARD B BOETH VILLAGE MANAGER _____
Print name Title Print name Date

34845

Service vPRI
Transport Call One (Voice Only)
Term 36 Months
Circuit ID New
Physical Address 8999 W 123rd Street, Palos Park, IL 60464

Monthly Charge \$330.00
Non-recurring Charge \$5,000.00 (Waived)
Equipment Charge \$45.00/Month Managed Network Service Fee
NPA-NXX 708-761

Customer initials RBS
Call One initials _____

34845

- 6. Service Level Agreement.** Call One will use commercially reasonable efforts to avoid unanticipated service interruptions and to minimize any VoIP Service disruptions caused by Call One. Notwithstanding the preceding sentence, Call One and its suppliers may, from time to time and without liability, interrupt VoIP Services for maintenance and other operational reasons, and Customer shall not receive any compensation for such interruptions. If Customer notifies Call One that Customer has experienced one or more VoIP Service interruptions due to a failure of Call One Equipment or Call One's facilities that make voice calling unusable for more than 150 cumulative minutes during a twenty-four (24) hour period, then, if verified by Call One and at Customer's written request, Call One will apply a credit on Customer's bill equal to 1/30th of Customer's monthly Service charge for the VoIP Service (the "Service Credit"). Customer is limited to one Service Credit per twenty-four (24) hour period. Customer must claim any applicable Service Credits by the 15th day of the month following the month in which the reported incident was resolved. These Service Credits will not be available for (a) interruptions of VoIP Service during Call One's scheduled maintenance windows, (b) problems with, or maintenance on, equipment or broadband access provided by anyone other than Call One (including changes to or reconfiguration of Call One Equipment), or (c) Force Majeure events. Customer will not be entitled to Service Credits for any other Service (including Call One Broadband Services) if Customer claims Service Credits under this Section 6. Customer's only remedies for VoIP Service performance issues or failure of the VoIP Services to perform are the service interruption credit(s) described above. The service level agreement for any broadband access services or circuits provided as part of this Agreement shall be the service level agreement posted on Call One's website.
- 7. Service Orders.** Customer shall submit one or more Service Orders, in the form attached to this Agreement as Schedule C, describing the Services requested. Call One may accept or reject the Service Order in its sole discretion. Possible reasons for rejection include lack of network availability, Customer's payment history, or a change in Customer's business which Call One believes will reduce Customer's ability to pay for the Services requested.
- 8. Service Provisioning.** Provisioning VoIP Service will require Customer's cooperation. Call One will use commercially reasonable efforts to activate VoIP Service by the agreed-upon date. However, Call One cannot guarantee VoIP Service activation by a particular date because Call One relies on other entities, such as suppliers and Customer, to perform certain tasks and provide certain information before Call One can activate VoIP Service. Customer is responsible for canceling any communications services that the VoIP Service will replace and for any and all charges related to those services. Only Call One technicians, a Call One authorized vendor, or an authorized dealer or fulfillment partner may complete delivery of the VoIP Services. Call One does not authorize the Customer, or a Customer-designated vendor to install and/or complete delivery of VoIP Services
- 9. Broadband Access Service.** If this Service Order includes the provision of broadband access services or circuits, Customer will be responsible to Call One for all charges from the broadband access service or circuit supplier (which may be Call One), including any set-up charges incurred prior to activation and termination charges incurred after this Agreement is ended. In the event this Agreement includes the provision of broadband access services or circuits, Customer hereby authorizes Call One to begin the process of activating service, including providing the broadband access circuit or other circuit to Customer's location(s). Customer confirms that Customer will be responsible for broadband access service and circuit charges even if: (a) Customer delays activation of Customer's Services; (b) Customer cancels this Agreement; (c) Customer is unable to lease or obtain appropriate equipment; or (d) if Customer takes any other action (for example, a request for expedited installation) that would cause Call One to incur broadband access service or circuit charges. These charges may include early termination fees described in Section 5.
- 10. Wireless Back-Up LTE.** Client agrees this device will not be used for primary internet connectivity. Call One reserves the right to bill usage at rate of \$25 per Gigabyte of use, if usage exceeds fair and acceptable usage patterns. Wireless internet services is a best effort service. Speeds are not guaranteed.
- 11. 911. CUSTOMER ACKNOWLEDGES THAT 911 AND E911 VoIP SERVICES WILL NOT BE AVAILABLE TO IT UNDER THE FOLLOWING CIRCUMSTANCES: (A) THE TELEPHONE DEVICE TO WHICH A PARTICULAR TELEPHONE NUMBER HAS BEEN ASSIGNED IS MOVED TO A LOCATION OUTSIDE THE PREMISES WHERE THE TELEPHONE DEVICE WAS ORIGINALLY INSTALLED AND CUSTOMER FAILS TO GIVE CALL ONE NOTICE OF THE NEW LOCATION; (B) THERE IS AN OUTAGE, DEGRADATION OR OTHER DISRUPTION OF POWER AT THE CUSTOMER'S LOCATION; OR (C) THERE IS OUTAGE, DEGRADATION OR OTHER DISRUPTION OF THE CUSTOMER'S BROADBAND INTERNET CONNECTION, WHETHER SUCH CONNECTION IS PROVIDED BY CALL ONE OR ANOTHER PROVIDER. UNDER ANY OF THE CIRCUMSTANCE ENUMERATED IN ITEMS (A) THROUGH (C), ABOVE, CUSTOMER AGREES THAT CALL ONE WILL NOT BE LIABLE FOR ANY INABILITY TO DIAL 911 USING CALL ONE VOICE SERVICES, AND CUSTOMER FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS CALL ONE, ITS OFFICERS, DIRECTORS, EMPLOYEES, AFFILIATES AND AGENTS AND ANY OTHER SERVICE PROVIDER WHO FURNISHES SERVICES TO CUSTOMER IN CONNECTION WITH CALL ONE'S VOICE SERVICES, FROM ANY AND ALL CLAIMS, LOSSES (INCLUDING LOSS OF PROFITS OR REVENUE), DAMAGES, FINES, PENALTIES, COSTS AND EXPENSES (INCLUDING, WITHOUT LIMITATION, REASONABLE ATTORNEY FEES) BY, OR ON BEHALF OF, CUSTOMER OR ANY THIRD PARTY OR USER OF CALL ONE'S VOICE SERVICES RELATING TO THE NON-AVAILABILITY OF 911 DIALING. CALL ONE'S SUPPLIERS WILL NOT BE LIABLE TO CUSTOMER FOR ANY DAMAGES FOR ANY REASON.**
- 12. Disclaimers.** THE SERVICES ARE PROVIDED ON AN "AS IS" BASIS, AND CUSTOMER'S USE THEREOF IS AT ITS OWN RISK. CALL ONE DOES NOT MAKE, AND HEREBY DISCLAIMS, ANY AND ALL OTHER EXPRESS AND IMPLIED WARRANTIES OR CONDITIONS, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OR CONDITIONS OF

Customer initials RBS

Call One initials _____

Call One Inc.

225 W Wacker Drive 8th Floor - Chicago, IL 60606 - Telephone 312-681-8300 - Fax 312-681-8301

MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT AND TITLE, AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE. CALL ONE DOES NOT WARRANT THAT THE SERVICES WILL PERFORM AT A PARTICULAR SPEED, OR WILL BE UNINTERRUPTED, ERROR-FREE, OR SECURE.

13. Limitation on Liability. UNDER NO CIRCUMSTANCES SHALL CALL ONE OR ITS SUPPLIERS OR SUBCONTRACTORS BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, OR SPECIAL DAMAGES OF ANY NATURE, OR FOR ANY LOST REVENUES, LOST PROFITS OR LOSS OF BUSINESS REGARDLESS OF THE CAUSE OF ACTION, AND WHETHER OR NOT FORESEEABLE EVEN IF CALL ONE IS INFORMED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL CALL ONE'S OR IT'S SUPPLIERS' OR SUBCONTRACTORS' CUMULATIVE LIABILITY EXCEED THE FEES PAID BY CUSTOMER THROUGH THE MONTH IN WHICH THE CLAIM AROSE. IN ADDITION, CALL ONE AND ITS SUPPLIERS AND SUBCONTRACTORS WILL NOT BE RESPONSIBLE FOR ANY DAMAGES, LOSSES, EXPENSES OR COSTS THAT CUSTOMER SUFFERS AS A RESULT OF: (I) ANY INTERRUPTION OR FAILURE OF THE SERVICES OR EQUIPMENT FURNISHED BY CALL ONE; (II) THE DOWNLOADING OR USE OF ANY INFORMATION, DATA OR MATERIALS OBTAINED VIA THE SERVICES OR FROM THE INTERNET; (III) ANY FAILURE TO COMPLETE A TRANSACTION ON THE INTERNET OR USING THE SERVICES OR ANY LOSS OF DATA DUE TO DELAYS, NON-DELIVERIES, MIS-DELIVERIES, OR SERVICE INTERRUPTIONS; (IV) ANYTHING BEYOND THE REASONABLE CONTROL OF CALL ONE, INCLUDING BUT NOT LIMITED TO ANY INTERRUPTION OR FAILURE OF A THIRD PARTY'S SERVICES, SOFTWARE, EQUIPMENT OR NETWORK; (V) ANY UNAUTHORIZED USE OR MODIFICATION OF SERVICES OR CALL ONE EQUIPMENT OR COMBINATION OF SERVICES OR CALL ONE EQUIPMENT WITH OTHER SERVICES, PRODUCTS OR EQUIPMENT; (VI) VIRUSES, WORMS, TROJAN HORSES, OR OTHER UNDESIRABLE DATA OR SOFTWARE; OR (VII) THE ATTEMPT BY UNAUTHORIZED USERS (E.G., HACKERS) TO OBTAIN ACCESS TO CUSTOMER'S DATA, WEB-SITE, COMPUTERS, OR NETWORKS.

14. Fax Limitations. The VoIP Services are configured upon customer request to allow fax transmittal using G.711 pass-through and T.38. Fax over IP is largely dependent on a number of external conditions and Call One will exercise commercially reasonable efforts to support the customer experience and troubleshooting.

15. Monitoring. Call One and its suppliers have no obligation to monitor the Services, but may do so and disclose information regarding use of the Services if Call One or its suppliers, in their sole discretion, believes that it is commercially reasonable to do so, including to: (i) satisfy laws, regulations, or governmental or legal requests; (ii) operate the Services properly; or (iii) protect itself and its other users and customers Call One may immediately remove Customer's material or information from Call One's servers, in whole or in part, if Call One, in its sole and absolute discretion, determines that such content infringes another party's property rights, is illegal or if Call One determines that such content violates Call One's policies concerning acceptable use.

16. General. The timeliness of performance by Call One is subject to delays caused by acts of God, accident, inability to obtain fuel or power, laws, regulations or orders, acts or inaction of Customer, labor trouble, or any other cause beyond the reasonable control of Call One. If any part of this Agreement is held to be invalid or unenforceable, the remainder shall not be affected. This Agreement may only be modified in a writing signed by both parties. Customer may not assign this Agreement (by operation of law or otherwise). Any prohibited assignment shall be void. Signed facsimile or scanned copies of this Agreement will legally bind the parties to the same extent as originally executed documents. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, superseding all prior and contemporaneous understandings, proposals and other communications, oral or written. This Agreement is governed by Illinois law. Any action arising out of this Agreement may be commenced only in the state or Federal courts located in Cook County, Illinois, and the parties consent to the jurisdiction of such courts and expressly waive any right to a trial by jury. Call One shall be entitled to recover from Customer all reasonable collection costs, including attorneys' fees.

Customer initials RS
Call One initials _____

Call One-Provided Hardware Terms and Conditions

1. In addition to the Services, Call One will also install the equipment which Call One, in its sole discretion, determines is necessary for Customer to use the VoIP services ("Call One Equipment") and provide remote support and on-site support emergency support for the Call One Equipment ("Maintenance Services").
2. **Customer Responsibilities.** Customer will allow employees and authorized representatives of Call One free access to the premises and facilities where the Equipment is to be maintained at all hours, and will provide electricity and a safe working environment. If during the term any person other than an employee or authorized representative of Call One performs any maintenance or service work on the Equipment, then the obligations of Call One hereunder shall immediately terminate.
3. **Maintenance Services.** Each request for Maintenance Services will be issued a trouble ticket and assigned a trouble ticket number for tracking. Customer requests for support bypassing the escalation process will be billed as a Time and Materials Project. Services performed outside of the hours of 8:30am - 5:00pm. Monday through Friday, excluding public holidays, shall be subject to additional fees. If Customer requests onsite service and no problem is found or reproduced, Customer shall be billed at the current applicable Time and Materials rates including all travel time and expenses. Customer must provide access to all Call One Equipment at all times reasonably requested by Call One, and provide electricity, a safe working environment, and such other assistance as is reasonably required by Call One.
4. **Limitations on Maintenance Services.** Maintenance Services do not include (i) additions, changes, relocations and removals of equipment; (ii) operating supplies and accessories; (iii) replacement of those component parts subject to normal wear and tear as a result of use which do not affect the operational condition of the Call One Equipment; or (iv) work required as the result of (a) specification or engineering changes; (b) negligent or intentional acts of Customer or any third party; (c) accident, casualty, neglect, misuse or any cause other than normal use in the manner described in the Call One Equipment specifications; (d) any act or event occurring external to the Call One Equipment, including without limitation, failures or malfunctions of the trunk or toll lines, cable or other equipment connecting the Call One Equipment to the telecommunications system of the operating telephone utility or abnormal power fluctuations or failures; (e) Customer's failure to provide the environment required by the Equipment specifications; (f) Customer's failure to fully perform its responsibilities under this Agreement; or (g) the use by Customer or any other third party of the Call One Equipment in combination with any other apparatus, device of other system not supplied, or approved as to such combined use by Call One.
5. **Call One Equipment.** Call One shall remain the owner of all Call One Equipment, and Customer shall (i) not grant any security interest in or otherwise encumber Call One Equipment, (ii) return all Call One Equipment promptly at the termination of this Agreement, or, at Call One's option, allow Call One to enter Customers' premises to recover the Call One Equipment, (iii) not configure or modify or move any Call One Equipment, (iv) obtain insurance against loss of or damage to the Call One Equipment, for the full value of the Call One Equipment and, at Call One's request, name Call One as an additional insured on Customer's policies covering the Call One Equipment, and (v) not remove any tags indicating that Call One is the owner of the Call One Equipment. Call One grants to Customer a personal, limited, non-transferable, non-exclusive, license (without the right to sublicense or create derivative works) to use the software and documentation necessary to operate the Call One Equipment during the term of this Agreement solely for Customer's own internal use of the VoIP Services in accordance with this Agreement. Customer may not decompile, reverse engineer or otherwise use any software code from any software provided by Call One or its suppliers. Some software necessary to fully utilize the full functionality of the VoIP Services may require Customer to accept additional terms and conditions required by the third-party providers of such software. Call One is not responsible for the configuration of, or internal equipment for, Customer's computers or other telephony equipment that may be necessary to make such equipment compatible with the VoIP Services. At Call One's discretion, any Call One Equipment may be new, recertified or refurbished. If Customer abuses, misuses or reconfigures any Call One Equipment, Call One will charge Customer for the Field Service Technician visit (if applicable) at Call One's current Time and Materials rates and the cost of any replacement equipment. Customer may not use equipment other than Call One Equipment that is not certified for use with the VoIP Service by Call One. Either Call One or other third-parties own and will continue to own the software used to provide VoIP Service.

Customer initials RS

Call One initials _____

Call One Inc.

225 W Wacker Drive 8th Floor - Chicago, IL 60606 - Telephone 312-681-8300 - Fax 312-681-8301



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: November 12, 2018

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

To consider Ordinance 2018-30 “An Ordinance Authorizing the Village of Palos Park, Cook County, Illinois, to borrow funds from the Public Water Supply Loan Program (L175228)”

BACKGROUND/HISTORY:

The Village has engineered a water system extension going west on McCarthy Road. Prior to creating the bid documents, bidding the work, and finalizing a loan through the Illinois Environmental Protection Agency (IEPA), staff is requesting the Village Council consider, and approve the necessary Ordinance to allow for the Village to borrow monies through the Loan Fund.

The water main project will consist of the construction of approximately 4,300 lineal feet of 16-inch water main along McCarthy Road (123rd Street), including all fire hydrants, valves, valve vaults, and other appurtenances in relation to said construction. The water main is to be extended along the north side of McCarthy Road from just west of the intersection of Will-Cook Road to Bell Road. In addition to required ROW, the Village has also secured the necessary easements to allow this water main construction.

Should the Council approve Ordinance 2018-30, A Notice of Intent to Borrow Funds and Right to File a Petition will be in the November 15, 2018 legal notice section of The Regional News (Palos Park edition). This public notice provides that the Council intends to enter into a Loan Agreement with the IEPA in a principal amount not to exceed \$1,500,000. The Notice further advises the process to file a ‘back door referendum’ question. A Petition to cause the question to be placed on the April 2, 2019 ballot will be available in the Village Clerk’s office. If no such petition is filed within 30 days of the notice being placed in the newspaper, the Clerk will execute a No Referendum Certificate.

STAFF RECOMMENDATION:

It is staff’s recommendation that the Village Council approve Ordinance 2018-30 as yet another step to extend the Village’s water utility.

RECOMMENDED MOTION:

I move to approve Ordinance 2018-30 “An Ordinance Authorizing the Village of Palos Park, Cook County, Illinois, to borrow funds from the Public Water Supply Loan Program (L175228)”

ORDINANCE NO. 2018-30

**AN ORDINANCE AUTHORIZING
THE VILLAGE OF PALOS PARK,
COOK COUNTY, ILLINOIS, TO BORROW FUNDS
FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM (L175228)**

WHEREAS, the Village of Palos Park, Cook County, Illinois, (hereinafter the "Village"), operates its public water supply system (hereinafter the "System") in accordance with the provisions of 65 ILCS 5/11-139-1 *et seq.*, and is subject to the provisions of the Local Government Debt Reform Act, 30 ILCS 350/1 *et seq.* (said statutory provisions being hereinafter collectively referred to as the "Act"); and

WHEREAS, in accordance with the provisions of Article VII, Section 10 of the *Illinois Constitution* of 1970, and 415 ILCS 5/4 and 5/19.1 through 5/19.9, the Village is authorized to enter into a Loan Agreement with the Illinois Environmental Protection Agency (hereinafter the "IEPA") for a loan of funds for public water supply system improvements, the repayment of which loan may be secured by a dedicated source of revenue; and

WHEREAS, the Village Council of the Village (hereinafter the "Corporate Authorities") has determined that it is advisable, necessary and in the best interests of public health, safety and welfare to improve the System, including the following:

WATER MAIN CONSTRUCTION – The project consists of the construction of approximately 4,300 lineal feet of 16-inch water main along McCarthy Road (123rd Street), including all fire hydrants, valves, valve vaults and other appurtenances in relation thereto;

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (hereinafter the

"Project"), all in accordance with the plans and specifications prepared by consulting engineers of the Village; which Project has a useful life of at least twenty-five (25) years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses, is \$1,500,000.00, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 662, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 *et seq.*, at the time of the issuance of the loan; and

WHEREAS, the principal and interest payments shall be payable semi-annually, and the loan shall mature in twenty (20) years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the Village from the Public Water Supply Loan Program through the IEPA, the loan to be repaid from the water user fees, and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the Village is authorized to borrow funds from the Public Water Supply Loan Program in the aggregate principal amount of \$1,500,000.00 to provide funds to pay the costs of the Project; and

WHEREAS, the loan to the Village shall be made pursuant to a Loan Agreement, including certain terms and conditions, between the Village and the IEPA;

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

SECTION 1: INCORPORATION OF PREAMBLES. The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION 2: DETERMINATION TO BORROW FUNDS. It is necessary and in the best interests of the Village to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provision of the Act; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the Village in an aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$1,500,000.00.

SECTION 3: PUBLICATION. This Ordinance, together with a Notice in the statutory form (a copy of which is attached hereto as Exhibit A and made part hereof), shall be published once within ten (10) days after passage of the Ordinance in the *Regional News*, a newspaper published and of general circulation in the Village, and if no Petition, signed by electors numbering ten percent (10%) or more of the registered voters in the Village (i.e., three hundred seventy-two (372) or more electors) asking that the question of improving the System as provided in this Ordinance and entering into the Loan Agreement therefor be submitted to the electors of the Village, is filed with the Village Clerk within thirty (30) days after the date of publication of this Ordinance and the Notice, then this Ordinance shall be in full force and effect. A Petition form shall be provided by the Village Clerk to any individual requesting one. In the event that no such

Petition is filed, the Village Clerk shall provide a No Referendum Certificate to the IEPA.

SECTION 4: ADDITIONAL ORDINANCES. If no Petition meeting the requirements of the Act and other applicable laws is filed during the thirty (30) day Petition period, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for entering into the Loan Agreement with the IEPA, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the water user fees, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the Village may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference, or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the Village to pay the principal and interest due to the Public Water Supply Loan Program without the written consent of the IEPA.

SECTION 5: LOAN NOT INDEBTEDNESS OF THE VILLAGE. Repayment of the loan to the IEPA by the Village pursuant to this Ordinance is to be solely from the revenue derived from water user fees, and the loan does not constitute an indebtedness

of the Village within the meaning of any constitutional or statutory limitation.

SECTION 6: APPLICATION FOR LOAN. The Village Manager of the Village is hereby authorized to make application to the IEPA for a loan through the Public Water Supply Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 662.

SECTION 7: ACCEPTANCE OF LOAN AGREEMENT. The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Public Water Supply Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the Project as approved by the IEPA in accordance with the terms and conditions of the Loan Agreement.

SECTION 8: RESERVE ACCOUNTS. As long as the Village has outstanding senior bonds that are payable from revenues of the System, the Village shall maintain an account, coverage and reserves equivalent to the account(s), coverage(s) and reserve(s) required by the outstanding ordinance(s) relative to the senior bonds.

SECTION 9: AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENT. The Mayor is hereby authorized and directed to execute the Loan Agreement with the IEPA. The Corporate Authorities may authorize by resolution a person other than the Mayor for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the IEPA in connection with this loan.

SECTION 10: SEVERABILITY. If any section, paragraph, clause or provision of

this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 11: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION 12: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form and as provided for in Section 3 above, as provided by law.

ADOPTED this 12th day of November, 2018, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 12th day of November, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 13th day of November, 2018.

Marie Arrigoni, Village Clerk

Exhibit A

**NOTICE OF INTENT TO BORROW FUNDS
AND RIGHT TO FILE PETITION**

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number 2018-30, adopted on November 12, 2018, the Village of Palos Park, Cook County, Illinois (the "Village") intends to enter into a Loan Agreement with the Illinois Environmental Protection Agency in an aggregate principal amount not to exceed \$1,500,000.00 and bearing annual interest at an amount not to exceed the maximum rate authorized by law at the time of execution of the Loan Agreement, for the purpose of paying the cost of certain improvements to the public water supply system of the Village. A complete copy of the Ordinance accompanies this Notice.

NOTICE IS HEREBY FURTHER GIVEN that, if a Petition signed by three hundred seventy-two (372) or more electors of the Village (being equal to ten percent (10%) of the registered voters in the Village), requesting that the question of improving the public water supply system and entering into the Loan Agreement be submitted to the electors of the Village, is submitted to the Village Clerk within thirty (30) days after the publication of this Notice, the question of improving the public water supply system of the Village, and entering into the Loan Agreement, as provided in the Ordinance, shall be submitted to the electors of the Village at the next election to be held under general election law on April 2, 2019. A Petition form is available from the office of the Village Clerk.

MARIE ARRIGONI
CLERK OF THE VILLAGE OF PALOS PARK,
COOK COUNTY, ILLINOIS

**NOTICE OF INTENT
TO BORROW FUNDS
AND RIGHT TO FILE PETITION**

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number 2018-30, adopted on November 12, 2018, the Village of Palos Park, Cook County, Illinois (the "Village") intends to enter into a Loan Agreement with the Illinois Environmental Protection Agency in an aggregate principal amount not to exceed \$1,500,000.00 and bearing annual interest at an amount not to exceed the maximum rate authorized by law at the time of execution of the Loan Agreement, for the purpose of paying the cost of certain improvements to the public water supply system of the Village. A complete copy of the Ordinance accompanies this Notice.

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MARIE ARRIGONI
CLERK OF THE VILLAGE OF PALOS PARK,
COOK COUNTY, ILLINOIS

ORDINANCE NO. 2018-30

AN ORDINANCE AUTHORIZING THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM (L175228)

WHEREAS, the Village of Palos Park, Cook County, Illinois, (hereinafter the "Village"), operates its public water supply system (hereinafter the "System") in accordance with the provisions of 65 ILCS 5/11-139-1 *et seq.*, and is subject to the provisions of the Local Government Debt Reform Act, 30 ILCS 350/1 *et seq.* (said statutory provisions being hereinafter collectively referred to as the "Act"); and

WHEREAS, in accordance with the provisions of Article VII, Section 10 of the *Illinois Constitution* of 1970, and 415 ILCS 5/4 and 5/19.1 through 5/19.9, the Village is authorized to enter into a Loan Agreement with the Illinois Environmental Protection Agency (hereinafter the "IEPA") for a loan of funds for public water supply system improvements, the repayment of which loan may be secured by a dedicated source of revenue; and

WHEREAS, the Village Council of the Village (hereinafter the "Corporate Authorities") has determined that it is advisable, necessary and in the best interests of public health, safety and welfare to improve the System, including the following:

WATER MAIN CONSTRUCTION – The project consists of the construction of approximately 4,300 lineal feet of 16-inch water main along McCarthy Road (123rd Street), including all fire hydrants, valves, valve vaults and other appurtenances in relation thereto;

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation (hereinafter the "Project"), all in accordance with the plans and specifications prepared by consulting engineers of the Village; which Project has a useful life of at least twenty-five (25) years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses, is \$1,500,000.00, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 662, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 *et seq.*, at the time of the issuance of the loan; and

WHEREAS, the principal and interest payments shall be payable semi-annually, and the loan shall mature in twenty (20) years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the Village from the Public Water Supply Loan Program through the IEPA, the loan to be repaid from the water user fees, and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the Village is authorized to borrow funds from the Public Water Supply Loan Program in the aggregate principal amount of \$1,500,000.00 to provide funds to pay the costs of the Project; and

WHEREAS, the loan to the Village shall be made pursuant to a Loan Agreement, including certain terms and conditions, between the Village and the IEPA;

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

SECTION 1: INCORPORATION OF PREAMBLES. The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

SECTION 2: DETERMINATION TO BORROW FUNDS. It is necessary and in the best interests of the Village to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provision of the Act; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the Village in an aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$1,500,000.00.

SECTION 3: PUBLICATION. This Ordinance, together with a Notice in the statutory form (a copy of which is attached hereto as Exhibit A and made part hereof), shall be published once within ten (10) days after passage of the Ordinance in the *Regional News*, a newspaper published and of general circulation in the Village, and if no Petition, signed by electors numbering ten percent (10%) or more of the registered voters in the Village (i.e., three hundred seventy-two (372) or more electors) asking that the question of improving the System as provided in this Ordinance and entering into the Loan Agreement therefor be submitted to the electors of the Village, is filed with the Village Clerk within thirty (30) days after the date of publication of this Ordinance and the Notice, then this Ordinance shall be in full force and effect. A Petition form shall be provided by the Village Clerk to any individual requesting one. In the event that no such Petition is filed, the Village Clerk shall provide a No Referendum Certificate to the IEPA.

SECTION 4: ADDITIONAL ORDINANCES. If no Petition meeting the requirements of the Act and other applicable laws is filed during the thirty (30) day Petition period, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for entering into the Loan Agreement with the IEPA, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the water user fees, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the Village may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference, or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or impair the obligation of the Village to pay the principal and interest due to the Public Water Supply Loan Program without the written consent of the IEPA.

SECTION 5: LOAN NOT INDEBTEDNESS OF THE VILLAGE. Repayment of the loan to the IEPA by the Village pursuant to this Ordinance is to be solely from the revenue derived from water user fees, and the loan does not constitute an indebtedness of the Village within the meaning of any constitutional or statutory limitation.

SECTION 6: APPLICATION FOR LOAN. The Village Manager of the Village is hereby authorized to make application to the IEPA for a loan through the Public Water Supply Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 662.

SECTION 7: ACCEPTANCE OF LOAN AGREEMENT. The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Public Water Supply Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the Project as approved by the IEPA in accordance with the terms and conditions of the Loan Agreement.

SECTION 8: RESERVE ACCOUNTS. As long as the Village has outstanding senior bonds that are payable from revenues of the System, the Village shall maintain an account, coverage and reserves equivalent to the account(s), coverage(s) and reserve(s) required by the outstanding ordinance(s) relative to the senior bonds.

SECTION 9: AUTHORIZATION OF MAYOR TO EXECUTE LOAN AGREEMENT. The Mayor is hereby authorized and directed to execute the Loan Agreement with the IEPA. The Corporate Authorities may authorize by resolution a person other than the Mayor for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the IEPA in connection with this loan.

SECTION 10: SEVERABILITY. If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 11: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION 12: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form and as provided for in Section 3 above, as provided by law.

ADOPTED this 12th day of November, 2018, pursuant to a roll call vote as follows:
AYES: Commissioners Milovich-Walters, Pavlatos, Polk and Reed, and Mayor Mahoney
NAYS: None
ABSENT: None

APPROVED by me this 12th day of November, 2018.

s/ John F. Mahoney
John F. Mahoney, Mayor

ATTEST:

s/ Marie Arrigoni
Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 13th day of November, 2018.

s/ Marie Arrigoni
Marie Arrigoni, Village Clerk

Exhibit A

**NOTICE OF INTENT
TO BORROW FUNDS
AND RIGHT TO FILE PETITION**

NOTICE IS HEREBY GIVEN that, pursuant to Ordinance Number 2018-30, adopted on November 12, 2018, the Village of Palos Park, Cook County, Illinois (the "Village") intends to enter into a Loan Agreement with the Illinois Environmental Protection Agency in an aggregate principal amount not to exceed \$1,500,000.00 and bearing annual interest at an amount not to exceed the maximum rate authorized by law at the time of execution of the Loan Agreement, for the purpose of paying the cost of certain improvements to the public water supply system of the Village. A complete copy of the Ordinance accompanies this Notice.

NOTICE IS HEREBY FURTHER GIVEN that, if a Petition signed by three hundred seventy-two (372) or more electors of the Village (being equal to ten percent (10%) of the registered voters in the Village), requesting that the question of improving the public water supply system and entering into the Loan Agreement be submitted to the electors of the Village, is submitted to the Village Clerk within thirty (30) days after the publication of this Notice, the question of improving the public water supply system of the Village, and entering into the Loan Agreement, as provided in the Ordinance, shall be submitted to the electors of the Village at the next election to be held under general election law on April 2, 2019. A Petition form is available from the office of the Village Clerk.

MARIE ARRIGONI
CLERK OF THE VILLAGE OF PALOS PARK,
COOK COUNTY, ILLINOIS

PETITION

To the Clerk of the Village of Palos Park, Cook County, Illinois:

We, the undersigned, being registered voters of the Village of Palos Park, Cook County, Illinois, do hereby petition you to cause the following question, relative to improving the public water supply system of said Village and the Loan Agreement in relation thereto, as provided for in Ordinance Number 2018-30 of said Village, to be certified to the County Clerk of Cook County, Illinois, and submitted to the electors of said Village at the next appropriate regular election to be held on April 2, 2019:

“Shall the Village of Palos Park, Cook County, Illinois obtain a loan from the Illinois Environmental Protection Agency’s Public Water Supply Loan Program, in an amount not to exceed \$1,500,000.00, for improvements to the Village’s water supply system, and enter into a loan agreement in relation thereto?”

Name

Address

_____	_____	_____	, Illinois
_____	_____	_____	, Illinois
_____	_____	_____	, Illinois
_____	_____	_____	, Illinois
_____	_____	_____	, Illinois
_____	_____	_____	, Illinois
_____	_____	_____	, Illinois

I, _____ of _____ (insert residence address), Illinois, do hereby certify that I am 18 years of age or older, that I am a citizen of the United States, and that the signatures on this Petition were signed in my presence within the Village of Palos Park, and in the County of Cook, Illinois, and are genuine, and, to the best of my knowledge and belief, the persons so signing were at the time of signing this Petition registered voters of said Village of Palos Park and that their respective addresses are correctly stated herein.

Subscribed and sworn to before me
this ____ day of _____, 2018. _____

Notary Public

NO REFERENDUM CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified, and acting Clerk of the Village of Palos Park, Cook County, Illinois (the "Village"), and as such officer I am the keeper of the books, records, files and journal of proceedings of the Village and of the Village Council of the Village.

I do further certify that Ordinance Number 2018-30, being the Ordinance entitled "AN ORDINANCE AUTHORIZING THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, TO BORROW FUNDS FROM THE PUBLIC WATER SUPPLY LOAN PROGRAM (L175228)" (the "Ordinance") was presented to and passed by the Village Council of the Village at its legally convened meeting held on the 12th day of November, 2018 and signed by the Mayor of the Village on said day.

I do further certify that the Ordinance was duly and properly published in *The Regional* (Palos Park Edition), a newspaper published and of general circulation within the Village, on the 15th day of November, 2018, being a date within ten (10) days from the date of passage of the Ordinance.

I do further certify that publication of the Ordinance was accompanied by a separate publication of Notice of: (1) the specific number of voters required to sign the Petition requesting the question of constructing improvements to the public water supply system as provided in the Ordinance; (2) the time in which such Petition must have been filed; and (3) the date of the prospective referendum.

I do further certify that I did make available and provide to any individual so requesting a Petition form, which Petition form provided for submission to the electors of the Village of the question as set forth therein. Such Petition forms were available from me continuously from November 13, 2018 up to and including December 17, 2018.

I do further certify that no Petition has been filed in my office within thirty (30) days after publication of the Ordinance or as of the time of the signing hereof, as provided by statute asking that the question of improving the public water supply system as provided in the Ordinance and the Loan Agreement therefor be submitted to the electors of the Village.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the corporate seal of the Village of Palos Park, Cook County, Illinois this 18th day of December, 2018.

(SEAL)

Marie Arrigoni, Clerk of the
Village of Palos Park,
Cook County, Illinois