

Agenda
North Riverside Public Library District
Board of Trustees
2400 S. Des Plaines Avenue
North Riverside, Illinois
Regular Meeting, April 16, 2018
7:30 PM

1. Open of Meeting

- A. Call to order
- B. Determination of quorum
- C. Recognition of visitors to the meeting
- D. Approval of agenda

2. Open Forum

Audience Note: If you wish to speak to the Board, please read and complete the open forum sheet provided and give it to the Board Secretary.

3. Financial reports

- A. Treasurer
- B. Accountant
- C. Finance Committee Report (Brad Lanken, chairman)
- D. Approval of financial statements (action)
- E. Approval of Warrant List #18-04 (action)
- F. Authorization to transfer \$60,000 from the money market to the checking account (action)
- G. Approval of Account Closure Change (action)

4. Committee Reports

- A. Building and Grounds (Ken Rouleau, chairman)
 - 1. Review of Main Floor Carpeting quotes (action)
 - 2. Service and Inspection Log (Information)
 - 3. Repair Log (Information)
- B. Strategic Planning (P. J. Folz, chairman)
- C. Personnel (Greg Gordon, chairman)
 - 1. Director's Leave (discussion and action)
- D. Policy (Priscilla Skenandore, chairman)

5. President

6. Other Action Items

- A. Approval of the minutes
 - 1. March 19, 2018 Regular Board Meeting (action)
- B. Tablets for Board Members (discussion and action)
- C. Illinois Department of Innovation and Technology Broad Band Service Order (action)

7. Information items

- A. Committee Meetings
- B. Calendar
- C. Memorial Books Report
- D. Correspondence
- E. Board action log
- F. Trustee continuing education
- G. Grants
- H. Advocacy
- I. RAILS & SWAN

8. Closed session (The Board of Trustees may decide, by a roll call vote, to convene in closed session if there are matters to discuss confidentially, in accordance with the Open Meetings Act)

9. Return to open session

10. Possible action item (pertaining to closed session discussion)

11. Adjournment

*Note: Agenda items may be added that pertain to discussion or information.
No items may be added to the final agenda that require Board action.*

Next regular Board Meeting is scheduled for May 21st, 2018

NORTH RIVERSIDE PUBLIC LIBRARY

Warrant List Number 18-04

For approval April 16, 2018

<u>Account #</u>	<u>Account name</u>	<u>Amount</u>
7600-05	Health insurance	2,410.05
7650-09	Pension Fund	3,062.00
7660-06	Unemployment insurance	272.21
8091-01	Books on cds-youth	105.00
8096-01	Cds-music-adult	12.99
8097-01	Cds-music-youth	57.96
8105-01	Fiction/nonfiction	830.89
8106-01	Fiction/nonfiction-juvenile	2,447.85
8108-01	E-books	73.97
8115-01	Large print books	174.13
8120-01	Newspapers	194.87
8150-01	Children's programs	51.73
8152-01	Children's summer reading	230.23
8155-01	Adult programs	205.78
8160-01	Adult dvds-feature movies	127.96
8161-01	Adult-dvds-documentary-travel	44.98
8162-01	Children's dvds-movies	264.86
8171-01	Information technology	1,055.85
8172-01	Computer equipment	144.22
8175-01	MLS computer	4,049.25
8180-01	Computer software	31.86
8202-01	Office supplies	723.35
8301-07	Telephone	230.66
8302-07	Electricity	1,714.88
8304-07	Water & garbage	122.61
8306-07	Building supplies & maintenance	93.55
8308-07	Service contracts	7,163.29
8320-07	Buildings and grounds	178.27
8330-01	Casual labor	75.00
8365-01	Library promotion	257.12
8400-01	Accounting	2,000.00
8406-01	Collection service	8.95
8460-05	Insurance	54.00
Total Warrant List		<u>\$ 28,470.32</u>

4. a. Review of Main Floor Carpeting Quotes

Staff recommends the mid-priced carpeting quote from DeSitter Flooring using the 24x24 carpet tiles in the PDQ2 carpet books. Due to the imminent rise of carpet pricing, set for the end of April, staff recommends that a decision be made on carpeting as soon as possible. Desitter Flooring is able to order and hold our order until August or September following summer reading when the project would not impact the library as dramatically. Staff recommends that we approve the estimate for carpeting with payment coming from the Building and Grounds line item and Strategic Initiatives line item since the goal is to improve the physical space and make the library more appealing.

4. c. Director's Leave

Director Bazan will be leaving the country May 20th and returning to work June 4th.

6. b. Tablets for Board Members

Following the discussion at the Committee of the Whole meeting, staff recommends that we refurbish the current 7 Ipad tablets that we have in the teen department and issue them to board members for their use in accessing board meeting packets and the library purchase new technology for our teens to use.

6. c. Illinois Department of Innovation and Technology Broad Band Service Order

The Illinois Department of Innovation and Technology is discontinuing their T1 service which provides the secure and dedicated line that we use to access SWAN resources and our shared catalog system. They will be moving the fiber based service beginning in June. Attached is the pricing differences. We will pay approximately \$75 more per month. In addition we will need to purchase a new router. Staff recommends that we approve the change to fiber from T1 line and purchase a new router from our computer equipment line item.

7. d. Correspondence

Donation from the Riverside Township Lions Club.

2018 Mayor's Golf Outing information.

7. f. Trustee continuing education

2018 LACONI Trustee Banquet – May 18th from 6-9pm at Carleton of Oak Park is \$65 per person and includes dinner and a presentation by John Chrastka from EveryLibrary.

7. g. Grants

Director Bazan applied for a historical preservation grant and will be coordinating with staff to apply for a teen technology grant (application due May 1st).

7. h. Advocacy

Director has begun attending Village Council meetings on the first Monday of each month to inform the Village trustees as well as meeting attendees of what is happening at the library.

ESTIMATE JE011721-002

DESITTER FLOORING, INC
1 TIMBER COURT STE 100
BOLINGBROOK, IL 60440
(630) 771-1420

ESTIMATE Date 03/16/18

LIBRARY 2

JE011721-002

CLIENT	PROJECT
NORTH RIVERSIDE PUBLIC LIBRARY ATTN: NATALIE BAZEN 2400 S. DESPLAINES AVENUE NORTH RIVERSIDE, IL 60546	NORTH RIVERSIDE PUBLIC LIBRARY CONFERENCE ROOM 2400 S. DESPLAINES AVENUE NORTH RIVERSIDE, IL 60546

PH: 9AM-3PM 708-447-0869	JOB # CARPET TILE LIBRARY	Salesperson 1 SAM PASQUALE
Job Phone	MODEL ESTIMATE #2	Salesperson 2

Area	Style/Item	Color/Desc	W x L	Qty
AS SPECIFIED	PDQ2	24X24		5,856.00 SF
LIBRARY AREA AND OFFICES 24X24 CARPET TILE USING PDQ2				
AS SPECIFIED	5100P PATCRAFT ADHESIVE	SAME - 4 GALLON		6.00 EA
AS SPECIFIED	TAKE UP/GLUED CPT			5,288.00 SF
AS SPECIFIED	HAUL AWAY			5,288.00 EA
AS SPECIFIED	VINYL SNAP EDGE CPT- VT 1/4 LEG, #154	TBD		72.00 LF
AS SPECIFIED	METAL CPT TRACK GLUE	SAME		72.00 LF
AS SPECIFIED	DISPOSAL CARPET			5,288.00 SF
AS SPECIFIED	INSTALL CARPET TILE			5,288.00 SF
LIBRARY AREA AND OFFICES				

mid-grade

Total 26,930.52
13,9
+ more sheets
40,830

ESTIMATE JE011721-002

DESITTER FLOORING, INC
1 TIMBER COURT STE 100
BOLINGBROOK, IL 60440
(630) 771-1420

ESTIMATE Date 03/16/18

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PH:9AM-3PM 708-447-0869	JOB # CARPET TILE LIBRARY	Salesperson 1 SAM PASQUALE
Job Phone	MODEL ESTIMATE #2	Salesperson 2

Area	Style/Item	Color/Desc	W x L	Qty
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NOTE: All work is quoted at prevailing wage during normal business hours.

NOTE: Material prices as quoted are good for a period of thirty days from the date of proposal.

NOTE: Customer to move all furniture and shelving.

NOTE: Additional floor preparation (patching / smoothing of substrate flooring) if required, would be charged at an additional rate of \$55.00 per man hour plus materials.

Terms: a one third deposit is required at the time of order with the balance due net fourteen days from completion.

We will complete the work in a timely and professional manner and are fully insured. We thank you for the opportunity to submit this proposal and look forward to providing you with quality floor coverings and workmanship. If you have any questions, please call us at (630) 327-8599.

Sam Pasquale
DeSitter Flooring, Inc.

Accepted By: _____ Date: _____
I approve this quote as well as the terms and conditions.

JE011721-002

Est Subtotal \$21,754.66

Sales Tax \$0.00

Misc Tax \$0.00

Total \$21,754.66

ESTIMATE JE011720-002

DESITTER FLOORING, INC
 1 TIMBER COURT STE 100
 BOLINGBROOK, IL 60440
 (630) 771-1420

ESTIMATE Date 03/16/18

CONFERENCE ROOM 2

JE011720-002

CLIENT	PROJECT
NORTH RIVERSIDE PUBLIC LIBRARY ATTN: NATALIE BAZEN 2400 S. DESPLAINES AVENUE NORTH RIVERSIDE, IL 60546	NORTH RIVERSIDE PUBLIC LIBRARY CONFERENCE ROOM 2400 S. DESPLAINES AVENUE NORTH RIVERSIDE, IL 60546

PH:9AM-3PM 708-447-0869	JOB # CARPET TILE CONFERENCE	Salesperson 1 SAM PASQUALE
Job Phone	MODEL ESTIMATE #2	Salesperson 2

Area	Style/Item	Color/Desc	W x L	Qty
AS SPECIFIED	PDQ2	24X24		1,296.00 SF
CONFERENCE ROOM CARPET TILE USING PDQ2 24X24				
AS SPECIFIED	5100P PATCRAFT ADHESIVE	SAME - 4 GALLON		2.00 EA
AS SPECIFIED	TAKE UP/GLUED CPT			1,145.00 SF
AS SPECIFIED	HAUL AWAY			1,145.00 EA
AS SPECIFIED	VINYL SNAP EDGE CPT- VT 1/4 LEG, #154	TBD		24.00 LF
AS SPECIFIED	METAL CPT TRACK GLUE	SAME		24.00 LF
AS SPECIFIED	DISPOSAL CARPET			1,145.00 SF
AS SPECIFIED	INSTALL CARPET TILE			1,582.00 SF
CONFERENCE ROOM				

ESTIMATE JE011720-002

DESITTER FLOORING, INC
1 TIMBER COURT STE 100
BOLINGBROOK, IL 60440
(630) 771-1420

ESTIMATE Date 03/16/18

CONFERENCE ROOM 2

JE011720-002

CLIENT	PROJECT
NORTH RIVERSIDE PUBLIC LIBRARY ATTN: NATALIE BAZEN 2400 S. DESPLAINES AVENUE NORTH RIVERSIDE, IL 60546	NORTH RIVERSIDE PUBLIC LIBRARY CONFERENCE ROOM 2400 S. DESPLAINES AVENUE NORTH RIVERSIDE, IL 60546

PH:9AM-3PM 708-447-0869	JOB # CARPET TILE CONFERENCE	Salesperson 1 SAM PASQUALE
Job Phone	MODEL ESTIMATE #2	Salesperson 2

Area	Style/Item	Color/Desc	W x L	Qty
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NOTE: All work is quoted at prevailing wage during normal business hours.

NOTE: Material prices as quoted are good for a period of thirty days from the date of proposal.

NOTE: Customer to move all furniture and shelving.

NOTE: Additional floor preparation (patching / smoothing of substrate flooring) if required, would be charged at an additional rate of \$55.00 per man hour plus materials.

Terms: a one third deposit is required at the time of order with the balance due net fourteen days from completion.

We will complete the work in a timely and professional manner and are fully insured. We thank you for the opportunity to submit this proposal and look forward to providing you with quality floor coverings and workmanship. If you have any questions, please call us at (630) 327-8599.

Sam Pasquale
DeSitter Flooring, Inc.

Accepted By: _____ Date: _____
I approve this quote as well as the terms and conditions.

JE011720-002

Est Subtotal \$5,175.86

Sales Tax \$0.00

Misc Tax \$0.00

Total \$5,175.86

NORTH RIVERSIDE PUBLIC LIBRARY DISTRICT

2400 S. DesPlaines Avenue

North Riverside, IL 60546

Minutes of the meeting of March 19, 2018

1. Open of Meeting

A. The meeting was called to order by Trustee Corgiat at 7:30 p.m. Roll call was taken.

Present: Annette Corgiat, P. J. Folz, Greg Gordon, Brad Lanken, Ken Rouleau, Priscilla Skenandore

Absent: Al Pineda

Also Present: Natalie Bazan, Director; Jean DiMonte of DiMonte and Assoc; Jill Cannizzo

B. A quorum was established.

C. There were no visitors at the meeting

D. Trustee Lanken made a motion to approve the agenda with the change of the transfer amount to \$50,000 from \$80,000. Trustee Rouleau seconded the motion. A roll call vote was taken.

Ayes: Annette Corgiat, P. J. Folz, Greg Gordon, Brad Lanken, Ken Rouleau, Priscilla Skenandore

Nays: None

Motion carried

2. Open Forum

No visitors

3. Financial Reports

A. Treasurer Lanken reported the account balances and presented the treasurers report.

Trustee Lanken made a motion to approve the treasurer's report as presented.

Trustee Gordon seconded the motion. A roll call vote was taken.

Ayes: Annette Corgiat, P. J. Folz, Greg Gordon, Brad Lanken, Ken Rouleau, Priscilla Skenandore

Nays: None

Motion carried

B. Jean DiMonte presented the financial reports for the month ending February 28, 2018.

C. Finance Committee Report - Trustee Lanken presented the report. He wants to add an action item on the next agenda for a transfer from the capitol fund into the general fund and to close the First American bank account from the restricted fund. The committee reviewed the financial statements. The Library is in good financial state.

D. Trustee Lanken made a motion to approve the financial statements as presented. Trustee Gordon seconded the motion. A roll call vote was taken.
Ayes: Annette Corgiat, P. J. Folz, Greg Gordon, Brad Lanken, Ken Rouleau, Priscilla Skenandore
Nays: None
Motion carried

E. Trustee Lanken made a motion to approve Warrant List #18-02 in the amount of \$37,384.00. Trustee Seenandore seconded the motion. A roll call vote was taken.
Ayes: Annette Corgiat, P. J. Folz, Greg Gordon, Brad Lanken, Ken Rouleau, Priscilla Skenandore
Nays: None
Motion carried

F. Trustee Lanken made a motion transfer \$50,000.00. Trustee Rouleau seconded the motion. A roll call vote was taken.
Ayes: Annette Corgiat, P. J. Folz, Greg Gordon, Brad Lanken, Ken Rouleau, Priscilla Skenandore
Nays: None
Motion carried

G. Trustee Lanken made a motion to approve the ICMA Plan Contact Change from the old director to the new director. Trustee Skenandore seconded the motion. All ayes, motion carried.

4. Committee Reports

A. Buildings and Grounds (Ken Rouleau, chairman)

1. Review of main floor carpeting quotes

There was some discussion about the bids.

Trustee Rouleau made a motion to work with DeSitter for the main floor carpeting and doing it in stages. Ask them to lower Trustee Skenandore seconded the motion. All ayes, motion carried.

2. Review and discussion of phone system menu

There was discussion about the system. This will be tabled until the next meeting.

3. Service and Inspection Log

4. Repair Log

B. Strategic Planning (P.J. Folz, chairman)

PJ is going to meet with Natalie in April to go over this

C. Personnel (Greg Gordon, chairman)

1. There was discussion about the job descriptions of Adult Services Librarian and programmer, Senior Services Librarian and programmer and Administrative Assistant / promotions job description. The salaries are budgeted. The Adult Services position is full time, the Senior Services position is part time, and the administrative assistant position is part time.

Trustee Gordon made a motion to approve the job descriptions of Adult Services Librarian and programmer, Senior Services Librarian and programmer and Administrative Assistant / promotions job description and give the director permission to begin filling these positions. Trustee Folz seconded the motion. A roll call vote was taken.

Ayes: Annette Corgiat, P. J. Folz, Greg Gordon, Brad Lanken, Ken Rouleau, Priscilla Skenandore

Nays: None

Motion carried

2. ICMA Plan for all employees

Trustee Gordon made a motion to open the ICMA 457 plan to all employees of the Library. Trustee Lanken seconded the motion. A roll call vote was taken.

Ayes: Annette Corgiat, P. J. Folz, Greg Gordon, Brad Lanken, Ken Rouleau, Priscilla Skenandore

Nays: None

Motion carried

D. Policy (Priscilla Skenandore, chairman)

Priscilla and Natalie will be going over all of the policies section by section. They are starting with the employee handbook. They are going to revise them as they see necessary and then they will present it to the Board as they have a section done.

5. President

6. Other Action Items

A. Approval of minutes

Trustee Rouleau made a motion to approve the minutes of the February 20, 2018 Board meeting as presented. Trustee Skenandore seconded the motion. All ayes, motion carried.

7. Information Items

A. Committee meetings - None added tonight. All meetings go through the director.

B. Calendar - All up to date

C. Memorial Books Fund - Barbara Ruba made a donation for a book on roses for her husband. Natalie is working with staff on the process of this and books for a new born baby.

D. Correspondence - PJ read thank you cards from staff for Christmas presents, Laurie Swade thanking for Christmas gift, Nicky for the Christmas gift. Mary Cooper sent an email thanking the Board for her card.

E. Board Action Log - Annette will send it to Natalie and she will update it. The budget is going to be coming up on there.

F. Trustee Continuing Education - Natalie sent information by email. Board members, please let her know if you want to attend any of them.

G. Grants - The state of Illinois opened back up the Back To Books grant. The application has been turned in, asking for \$4999 to purchase Spanish language materials. They are also in the process of trying to partner with the North Riverside Historical society to get a grant for a digital scanning unit to scan in their archives.

H. Advocacy - Library of Congress does a surplus books program Natalie is looking into it more.

There are also pictures of donor walls in the Board packets. There needs to be a meeting to discuss that further.

PCCTI Healthcare told Natalie they have an agreement that the students can come in and get a Library card and use the Library. Natalie doesn't have this agreement anywhere so she has asked them to send her a copy of it. Natalie will also ask other libraries if anyone else is doing this.

I. RAILS & SWAN - SWAN is adding 19 new libraries.

8. Adjournment

Trustee Gordon made a motion to adjourn the meeting at 8:45 p.m. Trustee Lanken seconded the motion. All ayes, motion carried.

Respectfully Submitted
Jill M. Cannizzo

Natalie Bazan

From: Woodsome, Robin <ROBIN.WOODSOME@Illinois.gov>
Sent: Thursday, April 05, 2018 3:08 PM
To: Natalie Bazan
Cc: DoIT.ICN.RTC1; Roy, Carl
Subject: North Riverside Public Library Connectivity to ICN
Attachments: ASE Customer Data Requirements.pdf; ASE Customer Site Requirements.pdf; SO - North Riverside Public Library 10Mbps.pdf; ICN-ServiceRates-20180310-v3.0.0.pdf; About the Illinois Century Network 2017.pdf

Natalie,

Carl asked me to send you pricing for upgrading your T1 line. As with your T1 line, there are two pieces- ICN for Internet Access and AT&T for transport between the library and the ICN network. Moving to this fiber-based solution will put the library in a great position moving forward to easily scale up in bandwidth as needed.

Although the library will contract with AT&T for the fiber circuit, your ICN team will manage the process end to end. Once the new circuit is turned up, we'll schedule a cut over that is convenient for the library. These go very smooth. Service is E-rate eligible.

Here is a snapshot of the two services using a 10Mbps fiber circuit for comparison:

Circuit	Bandwidth	AT&T Pricing	ICN Pricing	Total MRC
T1	1.5	\$ 231.35	\$ 76.00	\$ 307.35
Fiber	10	\$ 249.30	\$ 133.00	\$ 382.30

I've also attached a copy of our pricing sheet. If you prefer for ICN to provide both the circuit and Internet Access, we can do that.

Your router will also need to be upgraded to reach a full 10Mbps. Your current router can only go up to 6Mbps. The following is our recommendation with pricing which is good well over 100Mbps. We can help facilitate the router order with CDW.

Router	ISR4331/K9	Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB)	\$ 1,980.00
Annual Maintenance	CON-SNT-ISR4331K	SNTC-8X5XNBD Cisco ISR 4331 (2GE,2NIM,1SM,4G FLASH,4G	\$ 324.80

I'm very happy to schedule a call or visit to discuss this option and other ICN services. Thank you for being part of the ICN!

Robin
312.814.9698

From: HENDERSON, THOMAS D <TH1656@att.com>
Sent: Monday, March 05, 2018 10:41 AM

To: Woodsome, Robin <ROBIN.WOODSOME@Illinois.gov>

Subject: [External] RE: Copy of ICN Constituent Quote Request - North Riverside PL.xlsx

Robin,

Here is the quote for a Business Critical Medium ASE connection between North Riverside Library, 2400 S Des Plaines, North Riverside and ICN 160 N LaSalle, Chicago, IL

10mbps connection, 36 month term, \$249.30 monthly, \$0 install, estimated 16 week installation interval.

10mbps connection, 60 month term, \$224.07 monthly, \$0 install, estimated 16 week installation interval.

20mbps connection, 36 month term, \$269.33 monthly, \$0 install, estimated 16 week installation interval.

20mbps connection, 60 month term, \$242.40 monthly, \$0 install, estimated 16 week installation interval.

50mbps connection, 36 month term, \$320.63 monthly, \$0 install, estimated 16 week installation interval.

50mbps connection, 60 month term, \$288.57 monthly, \$0 install, estimated 16 week installation interval.

100mbps connection, 36 month term, \$372.60 monthly, \$0 install, estimated 16 week installation interval.

100mbps connection, 60 month term, \$335.34 monthly, \$0 install, estimated 16 week installation interval.

This quote is valid until 3/1/19.

Note:

At the customer premises site(s), customer may be required to provide:

- Power, ground, and floor space at the AT&T point of presence.
- Provisioning of service is to the AT&T network interface (e.g. demarc, point of presence) at each location unless otherwise note

Also attached is the Customer Requirements document for ASE Service.

Please forward this to the customer and call me if you have any questions.

Thanks,

Tom Henderson

Technical Sales Executive

AT&T Global Business - Government, Education and Healthcare Solutions

O:630-983-1217

M:630-276-6047

F: 847-513-0894

th1656@att.com



contact



Rethink Possible

From: Woodsome, Robin [<mailto:ROBIN.WOODSOME@Illinois.gov>]

Sent: Friday, February 09, 2018 2:58 PM

To: HENDERSON, THOMAS D <TH1656@att.com>

Cc: DoIT.ICN.RTC1 <DoIT.ICN.RTC1@illinois.gov>

Subject: Copy of ICN Constituent Quote Request - North Riverside PL.xlsx

For ASE pricing. Sorry if this is a duplicate request.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Riverside Township Lions Club

27 Riverside Road
Riverside, Illinois 60546



April 5, 2018

On behalf of the Riverside Township Lions Club please accept this donation to help your organization continue to provide services for those in need.

Sincerley
JoAnne Kosey
President



April 5, 2018

Dear Supporter:

I am pleased to announce the 2018 Mayor's Golf Outing is scheduled for Monday, June 11th at the Riverside Golf Club. All proceeds from this event go towards the "*North Riverside Youth Program & Educational Scholarship Fund, Inc.*" which provides opportunities for all of our community's young people to enroll and participate in various recreational programs, assists with preschool tuition and helps offset costs of higher education for our young adults.

Please refer to the attached flier regarding the event. As you can see, new this year we are accepting corporate sponsorships and hope that you will be generous in your support of this worthy cause.

Please "tee up" your support for our kids!

Space is limited, so your early response will be greatly appreciated. Thank you for your generosity and I look forward to hearing from you soon.



Very truly yours,

A handwritten signature in cursive script, appearing to read 'Hugh Hermanek'.

Mayor Hugh Hermanek

Mayor Hermanek's Golf Outing

Monday, June 11th, 2018

Riverside Golf Club

(DesPlaines & 25th Street, North Riverside)

7:00 am Check - in

7:45 am Shotgun start

1:30 pm Lunch & Scholarship Awards

PROCEEDS TO BENEFIT THE

North Riverside Youth Scholarship Fund

Eagle sponsorship includes golf (scramble format), cart, caddie, continental breakfast, barbeque lunch, beverages and prizes!



Please "tee up" your support for our kids!

- | | |
|--------------------------------|---|
| _____ EAGLE SPONSOR: | \$700.00 (includes 4 golf & luncheon tickets & sign at hole) |
| _____ BIRDIE SPONSOR: | \$350.00 sign at hole *Does NOT include golf or luncheon tickets |
| _____ LUNCH ONLY TICKET | \$25.00pp |

Total Enclosed: \$ _____

Please note: Eagle sponsors will be given priority until May 8th. Birdie and Par sponsors will be accepted any time. Individual golfers will be put on a wait list. RSVP soon!

CORPORATE SPONSORSHIP

- | | |
|-------------------------------------|---|
| _____ LUNCHEON Sponsor: | \$5,000 (includes 1 Foursome, luncheon, Banner & Program Recognition) |
| _____ GOLF BALL Sponsor: | \$3,000 (includes 1 Foursome, luncheon, Company name on Golf Balls & Program Recognition) |
| _____ HALF-WAY HOUSE | \$2,500 (includes 1 Foursome, luncheon, Banner at Halfway House, Signage on Beer Cart & Program Recognition) |
| _____ CADDIE Sponsor: | \$2,000 (includes 1 Foursome, luncheon, Tag on Caddies Bib & Program Recognition) |
| _____ GOLF CART Sponsor: | \$1,800 (includes 1 Foursome, luncheon, Recognition on all Carts & Program Recognition) |
| _____ GOODIE BAG Sponsor | \$1,000 (Label on Goodie Bag & Program Recognition) |
| _____ GOLFING PRIZE Sponsor: | \$900 (Banner & Program Recognition) |
| _____ CONTEST PRIZE Sponsor: | \$400 (Banner & Program Recognition) |

**FIRST COME FIRST SERVE CALL BRYANT AT
(708) 442-5515 OR EMAIL bryant@northriverside-il.org TO RESERVE YOUR SPONSORSHIP!**