BOARD OF TRUSTEES MEETING
TUESDAY, NOVEMBER 15, 2016
7:00 P.M.
AGENDA NO. 2016-11-02

CALL TO ORDER BY *Mayor Ronald J. Gardiner*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK *Ernestine T. Dobbins*

PRESENTATION OF MINUTES OF BOARD MEETING NOVEMBER 1, 2016

TREASURER'S REPORT *Toleda Hart*

1. Bills Payable Corporate in the amount of $204,743.01 Sewer Fund $7,732.40, Water Account $51,935.79, Federal Forfeiture Fund $12,745.00, Capital Acquisition Fund $4,633.95, TIF Industrial Park $323.78, TIF Main Street $1,462.50, TIF Industrial North $146.25, TIF Glenwood Plaza $12,745.50, Glenwoodie Golf Course $16,008.35. **TOTAL ALL FUNDS $312,476.53.**
2. Payroll as of the date November 10, 2016, Corporate in the amount of $108,133.00, Glenwoodie in the amount of $22,245.00,Sewer & Water $14,686.00, Paid-on-Call Firefighters $23,250.00. **OVERTIME:** Police $9,094.00 ($1,236.00 of Police Overtime is reimbursable), Sewer & Water $778.00. **TOTAL PAYROLL $178,186.00.**

OPEN TO PUBLIC (regarding items on the agenda this evening)

COMMUNICATIONS
MAYOR'S OFFICE:

1. Approval of Request for Executive Closed Session under Section 2 (c) (2) Collective Bargaining with action to be taken and reason to reconvene
2. Approval of Request for Executive Closed Session under Section 2 (c) (5) Real Estate and Section 2 (c) (6) Real Estate with action to be taken and reason to reconvene at the end of the meeting

ATTORNEY'S REPORT *John Donahue*

1. Approval of a Resolution establishing an "Interested Parties" Registry for the proposed North Halsted Redevelopment Project Area
2. Approval of an Ordinance Setting the Date, Time and Place for a Public Hearing on: (1) The Proposed Establishment of a Redevelopment Project Area known as the North Halsted Redevelopment Project Area; (2) The Proposed Redevelopment Plan and Project for the North Halsted Redevelopment Project Area; and (3) the Proposed Utilization of Tax Increment Financing for the North Halsted Redevelopment Project Area

VILLAGE ADMINISTRATOR (Acting) *Kevin Welsh*

1. Approval of Health Insurance Renewal for the period of January 1, 2017 thru December 31, 2017
2. Approval of Glenwoodie Insurance Renewal for the period of December 1, 2016 through December 1, 2017. Total Premium $29,474.00
3. Approval of an Agreement between Village of Glenwood, Illinois and Metropolitan Alliance of Police Chapter #612, January 1, 2015 through December 31, 2018

ENGINEER'S REPORT *David Shilling*

DEPARTMENT REPORTS:

A. Finance *Linda Brunette*
1. Approval to accept April 30, 2016 Audit as presented
Report

B. Police *Chief Demitrous Cook*
Report

C. Fire/Building *Chief Kevin Welsh*
Report

D. Public Works Report	*Patrick McAneney*
E. Glenwoodie Report	*Eric Swanson/Phillip Robbins*
F. Senior Programs/Park Programs Report	*JoAnne Alexander*

NEW BUSINESS

OLD BUSINESS

OPEN TO THE PUBLIC

ADJOURNMENT

Sincerely,

Ronald J. Gardiner/ben

Ronald J. Gardiner
Village President

Posted and distributed 11/10/16

MINUTES OF THE REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT THE MUNICIPAL BUILDING ON TUESDAY, NOVEMBER 1, 2016

The November 1, 2016 Regular Board Meeting was called to order at 7:00 PM by Village President Ronald J. Gardiner who led the audience in the Pledge of Allegiance.

ROLL CALL:

Upon Roll Call by the Village Clerk, Ernestine T. Dobbins, the following Trustees responded: **Beckman, Hopkins, Slaughter, Styles, Winston** (Trustee Washington arrived at 7:10 PM.)

ALSO IN ATTENDANCE:

Patrick McAneney, Public Works Director; **David Shilling**, Village Engineer; **Demitrous Cook**, Police Chief; **Linda Brunette**, Finance Director; **Toleda Hart**, Village Treasurer; **John Donahue**, Village Attorney.

PRESENTATION OF MINUTES:

Motion to Approve the October 18, 2016 Regular Board Meeting Minutes.

Trustee Styles: Moved; **Second by Trustee Beckman** to accept the Motion as presented.

Discussion: No discussion

Upon Roll Call: Ayes: 5 Naes: 0 Recues: 0 Absent: 1 Abstain: 0

Ayes: Beckman, Hopkins, Slaughter, Styles, Winston

Naes: 0

Recues: 0

Absent: Trustee Washington

Abstain: 0

Motion Approved: YES

TREASURER'S REPORT:

1) **Motion to Approve Bills Payable as presented by the Village Treasurer Toleda Hart.**

Corporate Fund: $109,847.63; **Water Account**: $53,162.10; **Sewer**: $221,486.88; **Foreign Fire Insurance**: $2,876.41; **TIF Industrial Park**: $37.71; **TIF Glenwood Plaza**: $1,308.23; **Glenwoodie Golf Course**: $30,625.25; **Glenwoodie Concert Fund**: $800.00

TOTAL ALL FUNDS: $420,144.21

Trustee Styles: Moved; **Second by Trustee Hopkins** to accept the Motion as presented.

Discussion: No discussion

Upon Roll Call: Ayes: 5 Naes: 0 Recues: 0 Absent: 1 Abstain: 0

Ayes: Beckman, Hopkins, Slaughter, Styles, Winston

Naes: 0

Recues: 0

Absent: Trustee Washington

Abstain: 0

Motion Approved: YES

2) **Motion to Approve Payroll as of the date October 28, 2016 as presented by the Village Treasurer Toleda Hart.**

Corporate: $106,356.00; **Glenwoodie**: $22,292.00; **Sewer & Water**: $15,476.00

OVERTIME: Police: $8,585.00 ($2,860.00 of Police Overtime is reimbursable.); Sewer & Water: $597.00

TOTAL PAYROLL: $153,306.00

Trustee Styles: Moved; **Second by Trustee Hopkins** to accept the Motion as presented.

Discussion: No discussion

Upon Roll Call: Ayes: 5 Naes: 0 Recues: 0 Absent: 1 Abstain: 0

Ayes: Beckman, Hopkins, Slaughter, Styles, Winston

Naes: 0

Recues: 0

Absent: Trustee Washington

Abstain: 0

Motion Approved: YES

OPEN TO THE PUBLIC: No one approached the Board regarding any agenda items.

COMMUNICATIONS:	Village President Gardiner thanked the entire staff for making the Halloween Festivities a great success.
MAYOR'S OFFICE:	There were no items relating to the Mayor's Office.
ATTORNEY'S REPORT:	No Report
(Acting) VILLAGE ADMINISTRATOR:	No Report
ENGINEER'S REPORT:	No Report
FINANCE:	The Board received the Village of Glenwood Account Balances as of November 1, 2016. The Finance Director stated that the Board had received a copy of the Fall/Winter, 2016 Village of Glenwood Newsletter and the residents should be receiving their copy on November 2, 2016. A special thank you to Village employee Katie Schranz for the work she did in putting the Glenwood Newsletter together. Thank you for the excellent work. A job well done!
POLICE:	Chief Cook provided an update on the procedure used in conducting property inventory and updated the Board on Grant Applications that have been submitted. Trustee Hopkins asked what emergency plans are in place during the removal of the train tracks and the Chief responded.
FIRE/BUILDING:	No Report
PUBLIC WORKS:	Public Works Director Patrick McAneney updated the Board on the removal of the train tracks and stated that the road should re-open no later than Thursday morning, November 3, 2016. The Public Works Director gave an update on sewer repairs; the leaf pick-up program began on Tuesday, November 1, 2016.
GLENWOODIE:	No Report
SENIOR/PARK PROGRAMS:	No Report
NEW BUSINESS:	No New Business
OLD BUSINESS:	No Old Business
OPEN TO THE PUBLIC:	No one approached the Board regarding any items.
MOTION TO ADJOURN:	**Motion to adjourn the November 1, 2016 Regular Board Meeting.**

Trustee Styles: Moved; **Second by Trustee Slaughter** to accept the Motion as presented.

Discussion: No discussion

Upon Roll Call: Ayes: 6 Naes: 0 Recues: 0 Absent: 0 Abstain: 0

Ayes: Beckman, Hopkins, Slaughter, Styles, Washington (Arrived: 7:10 PM), Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: YES

ADJOURNMENT:

The November 1, 2016 Regular Board Meeting adjourned at 7:11 PM

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Ernestine T. Dobbins, Village Clerk

Report Selection:

RUN GROUP... 111516 COMMENT... BOARD MEETING 11/15/2016

DATA-JE-ID	DATA COMMENT
W-11152016-871	BOARD MEETING 11/15/2016

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01		PRT08	N	S	6	066	10			

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
BALANCE SHEET	.....						
ANTOINE SHAW							
REF 333 N ILLINOIS	2,000.00	BUILDING REPAIR ESCROW	01.000.2132	181919	10/18/2016		P 871 00009
ARIEL MORILLO							
REF 710 E 194TH ST	1,500.00	BUILDING REPAIR ESCROW	01.000.2132	181911	10/19/2016		P 871 00010
COLONIAL LIFE							
OCTOBER 2016	257.42	VOLUNTARY EMPLOYEE DED P	01.000.2119	182004	1014151		P 871 00039
ELIZABETH TONY							
REF 819 E. 194TH ST	500.00	BUILDING REPAIR ESCROW	01.000.2132	181926	11/01/2016		P 871 00056
FIDELITY SECURITY LIFE							
NOVEMBER 2016	406.86	VOLUNTARY EMPLOYEE DED P	01.000.2119	182048	4026937		P 871 00059
GB FINANCIAL							
REF 451 E MULBERRY CT	2,500.00	BUILDING REPAIR ESCROW	01.000.2132	181901	10/25/2016		P 871 00064
JUSTINA BAKER							
REF 531 E 191ST PL	250.00	BUILDING REPAIR ESCROW	01.000.2132	181925	11/02/2016		P 871 00114
METROPOLITAN ALLIANCE							
OCTOBER 2016	714.00	VOLUNTARY EMPLOYEE DED P	01.000.2119	181912	10/26/2016		P 871 00124
	8,128.28	.....					
LICENSES & PERMITS	.....						
M AND N CHOICE							
REISSUE NAME WRONG	25.00	ALARM PERMITS	01.082.8302	182045	11/08/2016		P 871 00122
MICHAEL A. ALEXANDER							
REISSUE NAME WRONG	25.00	ALARM PERMITS	01.082.8302	182044	11/08/2016		P 871 00125
	50.00	.....					
FINES	.....						
CYPREXX SERVICES LLC							
REF DUPLICATE PYMNT	500.00	BUILDING CODE FINES	01.083.8301	181895	10/24/16		P 871 00049
	500.00	.....					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
OTHER INCOME	.....						
GIRTHMARIE GARY							
REF HICKORY GLEN	350.00	FACILITY RENT	01.089.8740	181902	10/31/16		P 871 00065
GLYNIS THOMAS							
REF HICKORY GLEN	75.00	FACILITY RENT	01.089.8740	181922	10/27/16		P 871 00069
KALA MCBYRD							
REF FOREST FIELDHOUSE	125.00	FACILITY RENT	01.089.8740	181973	11/04/2016		P 871 00115
TAHONEE WASHINGTON							
REF ARQUILLA	325.00	FACILITY RENT	01.089.8740	182028	11/05/16		P 871 00185
	875.00	.....					
ADMINISTRATION	.....						
AT & T							
708 753 2449 816 6	115.50	TELEPHONE	01.100.9120	181927	708753244910		P 871 00013
708 757 3861 848 7	115.12	COMPUTER-PROGRAMS & EQUI	01.100.9634	181928	7087573886110		P 871 00016
	230.62	*VENDOR TOTAL					
B ALLAN GRAPHICS							
2016 FALL/WINTER NEWSLET	3,895.00	NEWS LETTER	01.100.9132	182046	91018		P 871 00019
CHC WELLNESS							
WELLNESS SCREENINGS	2,645.00	GROUP INSURANCE AND HOSP	01.100.9160	182038	C3423		P 871 00025
CHICAGO SOUTHLAND CHAMBE							
2017 MEMBERSHIP DUES	540.00	DUES SUBSCRIPT. MEMBERSH	01.100.9140	181893	18798		P 871 00027
CHICAGO TRIBUNE							
TREASURERS REPORT	1,459.42	LEGAL NOTICES	01.100.9131	182047	10/17/16		P 871 00028
CLERKS OFFICE-PETTY CASH							
PARKING	14.00	TRAVEL LODGING MEALS - M	01.100.9182	182035	10/14/16		P 871 00032
BADGE/GARDINER	7.00	OFFICE SUPPLIES	01.100.9111	182036	10/14/16A		P 871 00033
	21.00	*VENDOR TOTAL					
COMCAST							
8771 40 050 0018256	2.11	COMPUTER-PROGRAMS & EQUI	01.100.9634	182005	10/21/16		P 871 00043
GLENWOODIE GOLF CLUB							
ECONOMIC DEVELOPMENT	1,236.94	TRAVEL LODGING MEALS - M	01.100.9182	182049	145		P 871 00067

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
ADMINISTRATION	.....						
HERITAGE TECHNOLOGY SOLU							
VILLAGE HALL	312.50	COMPUTER-PROGRAMS & EQUI	01.100.9634	182008	102965		P 871 00100
VILLAGE HALL	604.56	COMPUTER-PROGRAMS & EQUI	01.100.9634	182009	102963		P 871 00098
	917.06	*VENDOR TOTAL					
HOMEWOOD DISPOSAL SERVIC							
OCTOBER 2016	48,510.88	HOMEWOOD DISPOSAL	01.100.9888	182039	5584737		P 871 00108
ILLINOIS PUBLIC RISK FUN							
DECEMBER 2016	16,610.00	WORKMENS COMP INSURANCE	01.100.9170	182040	33545		P 871 00111
NICOR GAS							
9961941000 6	863.12	UTILITIES	01.100.9180	181946	10/28/2016		P 871 00146
ROSENTHAL, MURPHEY							
LEGAL SERVICES	8,743.05	LEGAL SERVICES	01.100.9151	182043	10/24/2016		P 871 00171
RSM US LLP							
AUDIT PREP	11,360.00	ACCOUNTING SERVICES	01.100.9152	182041	R-4955262-541		P 871 00179
AUDIT APRIL 2016	22,000.00	ACCOUNTING SERVICES	01.100.9152	182042	R-4955275-541		P 871 00180
	33,360.00	*VENDOR TOTAL					
U.S. BANK EQUIPMENT FINA							
CANON PLOTTER	599.28	PURCHASE OF COPY MACHINE	01.100.9606	182026	316255546		P 871 00202
WALTON OFFICE SUPPLY							
OFFICE SUPPLIES	44.90	OFFICE SUPPLIES	01.100.9111	182051	297795-0		P 871 00205
	119,678.38	.....					
PUBLIC WORKS	.....						
A BETTER DOOR & WINDOW C							
LOBBY ENTRANCE DOORS	4,298.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	182029	61806		P 871 00001
BLACK DIRT INC							
DIRT	80.00	MAINT - MUNICIPAL GROUND	01.300.9441	181931	101916L-14		P 871 00020
CINTAS							
FIRST AID SUPPLIES	139.64	REPAIR/MAINT-GEN TOOLS/E	01.300.9425	181875	5006231791		P 871 00029
SUPPLIES	175.69	PURCHASES-PERSONNEL EQUI	01.300.9590	182003	5006378872		P 871 00030
	315.33	*VENDOR TOTAL					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
PUBLIC WORKS	.....						
CLERKS OFFICE-PETTY CASH							
SAWW TRAINING	42.16	TRAVEL LODGING MEALS - M	01.300.9182	182031	10/27/16		P 871 00034
COM ED							
0612091031	900.31	ENERGY STREET LIGHTING	01.300.9221	181933	10/28/2016		P 871 00041
0283059209	666.45	ENERGY STREET LIGHTING	01.300.9221	182006	11/02/16		P 871 00042
	1,566.76	*VENDOR TOTAL					
ELMER & SONS LOCKSMITHS,							
CYLINDER CORE	122.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	181899	341022		P 871 00057
EXPERT CHEMICAL & SUPPLY							
SUPPLIES	105.54	CLEANING SUPPLIES	01.300.9115	181877	838523A		P 871 00058
FOREVER GREEN LAWN CARE							
FERTILIZER VARIOUS LOCAT	90.00	MAINT - MUNICIPAL GROUND	01.300.9441	181936	10312016		P 871 00062
HELSEL-JEPPERSON							
LIGHT BULBS	82.72	REPAIR/MAINT MUNICIPAL B	01.300.9430	181939	758525		P 871 00095
VEH MAINT SUPPLIES	63.31	REPAIR & MAINTENANCE-VEH	01.300.9420	181940	757696		P 871 00094
	146.03	*VENDOR TOTAL					
MONARCH AUTO SUPPLY INC.							
VEH MAINT SUPPLIES	309.85	REPAIR & MAINTENANCE-VEH	01.300.9420	181943	6981-363922		P 871 00131
PIONEER OFFICE FORMS, IN							
FORMS	198.80	PRINTING AND ADVERTISING	01.300.9109	181955	92188		P 871 00156
PIRTEK SOUTH HOLLAND							
VEHICLE MAINTENANCE	681.69	REPAIR & MAINTENANCE-VEH	01.300.9420	181956	S2377478.001		P 871 00157
R&R MAINTENANCE FIRE & F							
1998 INT 4900	1,590.00	REPAIR & MAINTENANCE-VEH	01.300.9420	181961	9461		P 871 00163
RUSH TRUCK CENTER							
2013 INT 7400	751.76	REPAIR & MAINTENANCE-VEH	01.300.9420	181962	3004273987		P 871 00181
STATE INDUSTRIAL PRODUCT							
MAINTENANCE SUPPLIES	102.00	CLEANING SUPPLIES	01.300.9115	181920	98000348		P 871 00183
TRAFFIC CONTROL & PROTEC							
CONES & BARRICADES	2,300.00	SIGNS FOR TRAFFIC CONTRO	01.300.9270	181964	88202		P 871 00198
	12,699.92	.....					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
PARKS	.....						
CLERKS OFFICE-PETTY CASH							
FOAM CUPS	17.79	PARK PROGRAM EXPENSES	01.400.9280	182032	10/31/2016		P 871 00036
HALLOWEEN	27.93	PARK PROGRAM EXPENSES	01.400.9280	182033	10/28/2016		P 871 00035
	45.72	*VENDOR TOTAL					
FOREVER GREEN LAWN CARE							
FERTILIZER VARIOUS LOCAT	1,830.00	MAINT - MUNICIPAL GROUND	01.400.9441	181936	10312016		P 871 00061
NICOR GAS							
8537371000 4	45.90	UTILITIES	01.400.9180	181948	10/28/2016B		P 871 00148
0312261000 3	24.75	UTILITIES	01.400.9180	181949	10/27/2016		P 871 00144
3412261000 8	33.61	UTILITIES	01.400.9180	181950	10/27/16		P 871 00142
	104.26	*VENDOR TOTAL					
PORTABLE JOHN, INC.							
ARQUILLA PARK	174.15	MAINT - MUNICIPAL GROUND	01.400.9441	181958	A-213117		P 871 00159
HICKORY GLEN PARK	174.15	MAINT - MUNICIPAL GROUND	01.400.9441	181959	A-213118		P 871 00160
	348.30	*VENDOR TOTAL					
	2,328.28	.....					
POLICE	.....						
AT & T							
708 753 2449 816 6	115.51	TELEPHONE	01.500.9120	181927	708753244910		P 871 00014
CAVE ENTERPRISES BK#106							
OCTOBER 2016	75.45	FOOD FOR PRISONERS	01.500.9226	181972	11/01/2016		P 871 00024
CHEVROLET OF HOMEWOOD							
2011 CHEVY TAHOE	538.10	REPAIR & MAINTENANCE-VEH	01.500.9420	181892	10/31/2016		P 871 00026
CINTAS							
SUPPLIES	213.29	REPAIR/MAINT-GEN TOOLS/E	01.500.9425	182056	5006378873		P 871 00031
DASH MEDICAL GLOVES							
GLOVES	121.80	REPAIR/MAINT-GEN TOOLS/E	01.500.9425	182007	1022770		P 871 00050
FIRESTONE							
2006 FORD CROWN VIC	250.74	REPAIR & MAINTENANCE-VEH	01.500.9420	181900	177869		P 871 00060
GLENWOODIE GOLF CLUB							
BREAKFAST BANQUET TRAINI	361.78	PERSONNEL TRAINING	01.500.9181	182057	230		P 871 00068

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
POLICE	.....						
HERITAGE TECHNOLOGY SOLU							
SERVICE 10/25/2016	1,062.50	COMPUTER-PROGRAMS & EQUI	01.500.9634	181965	102964		P 871 00099
KRUEGER INTERNATIONAL IN							
TRAINING ROOM	8,208.86	REPAIR/MAINT MUNICIPAL B	01.500.9430	182012	13693791		P 871 00116
TRAINING ROOM	10,590.47	REPAIR/MAINT MUNICIPAL B	01.500.9430	182013	13695281		P 871 00117
TRAINING ROOM	460.91	REPAIR/MAINT MUNICIPAL B	01.500.9430	182014	13696783		P 871 00118
	19,260.24	*VENDOR TOTAL					
LEXISNEXIS RISK SOLUTION							
OCTOBER 2016	50.00	DUES SUBSCRIPT. MEMBERSH	01.500.9140	182053	20161031		P 871 00121
MONARCH AUTO SUPPLY INC.							
2011 CHEVY TAHOE	326.18	REPAIR & MAINTENANCE-VEH	01.500.9420	182052	6981-365422		P 871 00136
NICOR GAS							
9961941000 6	863.12	UTILITIES	01.500.9180	181946	10/28/2016		P 871 00145
NORTH EAST MULTI REGIONA							
TRAINING/WHITE	165.00	PERSONNEL TRAINING	01.500.9181	182018	212763		P 871 00151
TRAINING/SANCHEZ	225.00	PERSONNEL TRAINING	01.500.9181	182019	212781		P 871 00152
	390.00	*VENDOR TOTAL					
PACIFIC TELEMANAGMENT SE							
7088909651	78.00	TELEPHONE	01.500.9120	181914	875009		P 871 00154
PORTER LEE CORPORATION							
BEAST BARCODE SOFTWARE	12,929.50	EVIDENCE MGMT SYSTEM	01.500.9503	182020	18083		P 871 00161
PUBLIC AGENCY TRAINING C							
TRAINING	885.00	PERSONNEL TRAINING	01.500.9181	181915	211659		P 871 00162
R&R MAINTENANCE FIRE & F							
2013 POLICE INTERCEPTOR	50.00	REPAIR & MAINTENANCE-VEH	01.500.9420	181916	9698		P 871 00164
2009 FORD CROWN VIC	50.00	REPAIR & MAINTENANCE-VEH	01.500.9420	181917	9715		P 871 00166
2013 POLICE INTERCEPTOR	380.00	REPAIR & MAINTENANCE-VEH	01.500.9420	181918	9713		P 871 00165
	480.00	*VENDOR TOTAL					
RAY & WALLY'S TOWING							
OCTOBER 2016	100.00	TOW FEE EXPENSE	01.500.9509	182021	34442		P 871 00167
SECRETARY OF STATE							
SUSPENSIONS	20.00	MISCELLANEOUS	01.500.9891	182022	11/02/2016		P 871 00182

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
POLICE	.....						
THOMSON REUTERS - WEST							
SUBSCRIPTION	35.45	DUES SUBSCRIPT. MEMBERSH	01.500.9140	182054	0835068117		P 871 00188
TWIST OFFICE PRODUCTS							
OFFICE SUPPLIES	948.22	OFFICE SUPPLIES	01.500.9111	182058	780473-0		P 871 00199
U.S. BANK EQUIPMENT FINA							
PD COPIER	342.01	REPAIR & MAINT. COPY MAC	01.500.9412	181890	315624486		P 871 00201
	39,446.89	.....					
FIRE	.....						
ACE BOARD-UP COMPANY							
34 N OAK LANE	99.00	GRASS CUT/BOARD UP VACAN	01.600.9632	181975	8727		P 871 00003
334 N SYCAMORE	99.00	GRASS CUT/BOARD UP VACAN	01.600.9632	181976	8735		P 871 00004
317 MULBERRY DR	386.40	GRASS CUT/BOARD UP VACAN	01.600.9632	181977	8670		P 871 00002
	584.40	*VENDOR TOTAL					
AIR ONE EQUIPMENT, INC							
REFILLS	220.00	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	181978	117046		P 871 00005
AIR QUALITY TEST	160.00	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	181979	117047		P 871 00006
	380.00	*VENDOR TOTAL					
AT & T							
708 753 2442 266 1	155.65	TELEPHONE	01.600.9120	181930	708753244210		P 871 00012
708754105210	99.69	TELEPHONE	01.600.9120	182002	708754105210		P 871 00015
	255.34	*VENDOR TOTAL					
BUD'S AMBULANCE SERVICE							
FLAT RATE	15,926.00	CONTRACT SERVICES	01.600.9020	181891	10/25/2016		P 871 00022
COMCAST							
8771 40 050 0000981	50.73	MAINTENANCE-STATION #2	01.600.9432	181980	10/28/16		P 871 00045
HERITAGE TECHNOLOGY SOLU							
ANNUAL MAINT FIREWALL	467.50	COMPUTER-PROGRAMS & EQUI	01.600.9634	182050	102889		P 871 00097
ILLINOIS FIRE CHIEFS ASS							
TRAINING LUCIA	600.00	PERSONNEL TRAINING	01.600.9181	182011	FO-160265		P 871 00110
INGALLS MEMORIAL HOSPITA							
TRAINING	60.00	PERSONNEL TRAINING	01.600.9181	182023	2016-1020		P 871 00112

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
FIRE	.....						
MONARCH AUTO SUPPLY INC.							
2013 POLICE INTERCEPTOR	113.73	REPAIR & MAINTENANCE-VEH	01.600.9420	181910	698364219		P 871 00137
VEH MAINT SUPPLIES	47.94	REPAIR & MAINTENANCE-VEH	01.600.9420	182015	6981-364112		P 871 00133
	161.67	*VENDOR TOTAL					
NICOR GAS							
5412261000 6	34.74	UTILITIES	01.600.9180	182016	10/27/16A		P 871 00143
0345271000 1	38.83	UTILITIES	01.600.9180	182017	10/26/16		P 871 00141
	73.57	*VENDOR TOTAL					
ROSENTHAL, MURPHEY							
LEGAL SERVICES	585.00	LEGAL SERVICES	01.600.9151	182043	10/24/2016		P 871 00172
LEGAL SERVICES	975.00	LEGAL FEES ZONING	01.600.9154	182043	10/24/2016		P 871 00173
	1,560.00	*VENDOR TOTAL					
THOMPSON ELEVATOR INSPEC							
BROOKWOOD MIDDLE SCHOOL	100.00	CONTRACT SERVICES	01.600.9020	182024	1-1277		P 871 00186
MB FINANCIAL BANK	107.00	CONTRACT SERVICES	01.600.9020	182025	2497		P 871 00187
	207.00	*VENDOR TOTAL					
WALTON OFFICE SUPPLY							
OFFICE SUPPLIES	23.92	OFFICE SUPPLIES	01.600.9111	182027	297615-0		P 871 00204
	20,350.13	.....					
SENIOR CENTER FUND	.....						
AT & T							
708 753 2439 524 8	80.14	UTILITIES	01.800.9180	181929	708753243910		P 871 00011
CLERKS OFFICE-PETTY CASH							
OCTOBER SENIOR LUNCHEON	25.00	SPECIAL EVENTS	01.800.9442	182034	10/31/2016A		P 871 00037
NICOR GAS							
74 66 15 1000 3	60.99	UTILITIES	01.800.9180	181954	10/25/2016B		P 871 00140
	166.13	.....					
CORPORATE FUND	204,223.01	**TOTAL FUND**					
SEWER FUND		**********					
SEWER EXPENDITURES	.....						
AT & T RISK MANAGEMENT							

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
SEWER FUND		**********					
SEWER EXPENDITURES	.....						
AT & T RISK MANAGEMENT							
AMER 21-201602-08-008KMB	4,079.40	REPAIR/MAINT - STORM SEW	06.610.9421	181966	10/21/2016		P 871 00018
ROBINSON ENGINEERING,LTD							
RELIEF STORM SEWER	3,653.00	ENGINEERING SERVICES	06.610.9685	181971	16100330		P 871 00169
	7,732.40	.....					
SEWER FUND	7,732.40	**TOTAL FUND**					
WATER ACCOUNT		**********					
SEWER & WATER EXPENDITURES	.....						
CALUMET CITY PLUMBING							
MAIN & MERRILL	16,950.00	REPAIR/MAINT - WATER SYS	10.110.9411	181967	22012		P 871 00023
CLERKS OFFICE-PETTY CASH							
DIRECTORS MEETING	16.00	TRAVEL LODGING MEALS - M	10.110.9182	182030	11/04/2016		P 871 00038
COMCAST							
8771 40 050 0136801	142.03	COMPUTER-PROGRAMS & EQUI	10.110.9634	181932	10/27/16		P 871 00044
CONSTRUCTION BY CAMCO							
	4,716.60	CONTRACT SERVICES	10.110.9020	181894	5402		P 871 00046
	4,082.50	MAINT - MUNICIPAL GROUND	10.110.9441	181894	5402		P 871 00047
	8,799.10	*VENDOR TOTAL					
EJ USA, INC.							
EQUIPMENT	2,024.50	REPAIR/MAINT - WATER SYS	10.110.9411	181934	110160087684		P 871 00054
EQUIPMENT	1,040.00	REPAIR/MAINT - WATER SYS	10.110.9411	181935	110160088288		P 871 00055
	3,064.50	*VENDOR TOTAL					
FOREVER GREEN LAWN CARE							
FERTILIZER VARIOUS LOCAT	195.00	MAINT - MUNICIPAL GROUND	10.110.9441	181936	10312016		P 871 00063
GREAT LAKES UNDERGROUND							
EQUIPMENT	100.00	REPAIR/MAINT - WATER SYS	10.110.9411	181937	10423		P 871 00087
EQUIPMENT	382.00	REPAIR/MAINT - WATER SYS	10.110.9411	181938	10422		P 871 00086
	482.00	*VENDOR TOTAL					
HD SUPPLY WATERWORKS LTD							
METERS	6,384.00	WATER METER PROGRAM	10.110.9637	181968	G629913		P 871 00091

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
WATER ACCOUNT		**********					
SEWER & WATER EXPENDITURES	.....						
J & J GLASS CO. INC.							
221 PLEASANT	155.00	MAINT - MUNICIPAL GROUND	10.110.9441	181908	30427		P 871 00113
MILLERS READY MIX, LLC							
CONCRETE	290.00	MAINT - MUNICIPAL GROUND	10.110.9441	181941	10/31/2016		P 871 00126
MONARCH AUTO SUPPLY INC.							
ANITIFREEZE	13.99	REPAIR & MAINTENANCE-VEH	10.110.9420	181942	6981-363995		P 871 00132
HUB CAP	16.09	REPAIR & MAINTENANCE-VEH	10.110.9420	181944	6981-364934		P 871 00134
HUB OIL	9.02	REPAIR & MAINTENANCE-VEH	10.110.9420	181945	6981-364948		P 871 00135
	39.10	*VENDOR TOTAL					
NICOR GAS							
8413831000 2	134.32	UTILITIES	10.110.9180	181947	10/28/2016A		P 871 00147
24 77 37 1000 9	44.14	UTILITIES	10.110.9180	181951	10/28/2016C		P 871 00149
31 35 27 1000 3	106.13	UTILITIES	10.110.9180	181953	10/25/2016A		P 871 00139
	284.59	*VENDOR TOTAL					
PITNEY BOWES PURCHASE PO							
POSTAGE	549.67	POSTAGE	10.110.9114	181957	10/21/2016		P 871 00158
ROBINSON ENGINEERING,LTD							
CDBG WATER MAIN REPLACEM	13,195.50	ENGINEERING SERVICES	10.110.9685	181970	16100329		P 871 00168
RR LANDSCAPE SUPPLY							
SOD	288.50	MAINT - MUNICIPAL GROUND	10.110.9441	181960	98930		P 871 00178
SUBURBAN LABORATORIES, I							
DISINFECTANT PRODUCTS	220.00	CONTRACT SERVICES	10.110.9020	181921	134839		P 871 00184
THORNCREEK MATERIAL							
STONE	730.80	MAINT - MUNICIPAL GROUND	10.110.9441	181963	22085		P 871 00189
WG OF CHICAGO-SW							
221 N PLEASANT DR	150.00	MAINT - MUNICIPAL GROUND	10.110.9441	181924	301099		P 871 00206
	51,935.79	.....					
WATER ACCOUNT	51,935.79	**TOTAL FUND**					
FEDERAL FORFEITURE FUND		**********					
FEDERAL FORFEITURE EXPEND	.....						
HERITAGE TECHNOLOGY SOLU							

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
FEDERAL FORFEITURE FUND		**********					
FEDERAL FORFEITURE EXPEND	.....						
HERITAGE TECHNOLOGY SOLU / TRAINING ROOM	12,745.00	FORFEITURE FUND EXPENDIT	12.222.9605	181969	101922		P 871 00096
	12,745.00	.....					
FEDERAL FORFEITURE FUND	12,745.00	**TOTAL FUND**					
CAPITAL ACQUISITION FUND		**********					
ADMINISTRATION	.....						
HERITAGE TECHNOLOGY SOLU / PHONE SYSTEM	4,633.95	TELEPHONE	19.100.9120	182037	102985		P 871 00102
	4,633.95	.....					
CAPITAL ACQUISITION FUND	4,633.95	**TOTAL FUND**					
TIF-INDUSTRIAL PARK		**********					
TIF INDUSTRIAL PARK	.....						
NICOR GAS / 70 71 06 5946 0	31.28	TIF DISTRICT EXPENSES	60.660.9631	181952	10/28/2016D		P 871 00150
ROSENTHAL, MURPHEY / LEGAL SERVICES	292.50	LEGAL SERVICES	60.660.9151	182043	10/24/2016		P 871 00174
	323.78	.....					
TIF-INDUSTRIAL PARK	323.78	**TOTAL FUND**					
TIF-MAIN STREET		**********					
TIF MAIN STREET EXPENDITURES	.....						
ROSENTHAL, MURPHEY / LEGAL SERVICES	1,462.50	LEGAL SERVICES	62.620.9151	182043	10/24/2016		P 871 00175
	1,462.50	.....					
TIF-MAIN STREET	1,462.50	**TOTAL FUND**					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
TIF INDUSTRIAL NORTH		**********					
TIF INDL NORTH	.....						
ROSENTHAL, MURPHEY							
LEGAL SERVICES	146.25	LEGAL SERVICES VILLAGE A	65.650.9151	182043	10/24/2016		P 871 00176
	146.25	.....					
TIF INDUSTRIAL NORTH	146.25	**TOTAL FUND**					
TIF GLENWOOD PLAZA		**********					
TIF HALSTED	.....						
HOMEWOOD DISPOSAL SERVIC							
GLENWOOD PLAZA SWEEPING	363.00	MISCELLANEOUS	66.661.9891	182010	5583076		P 871 00107
ROSENTHAL, MURPHEY							
LEGAL SERVICES	12,382.50	LEGAL SERVICES VILLAGE A	66.661.9151	182043	10/24/2016		P 871 00177
	12,745.50	.....					
TIF GLENWOOD PLAZA	12,745.50	**TOTAL FUND**					
GLENWOODIE GOLF COURSE		**********					
GENERAL & ADMINISTRATIVE	.....						
AT & T							
708 758 1233 897 7	171.83	TELEPHONE	70.773.9120	181974	708758123310		P 871 00017
COM ED							
0465144003	2,425.30	UTILITIES	70.773.9180	181983	10/24/16		P 871 00040
ECOLAB							
SUPPLIES	175.00	REPAIR/MAINT-GEN TOOLS/E	70.773.9425	181984	3051490		P 871 00052
HERITAGE TECHNOLOGY SOLU							
GGC	158.85	COMPUTER-PROGRAMS & EQUI	70.773.9634	181981	102967		P 871 00101
MIZUNO USA INC - NDC							
BEANIES	179.64	COGS-GOLF MERCHANDISE	70.773.9701	181994	5012208 RI		P 871 00127
DEMO PACK 2017	2,419.00	COGS-GOLF MERCHANDISE	70.773.9701	181995	5013699 RI		P 871 00128
DEMO PACK 2017	98.64	COGS-GOLF MERCHANDISE	70.773.9701	181996	5017539 RI		P 871 00129
DEMO PACK 2017	128.64	COGS-GOLF MERCHANDISE	70.773.9701	181997	5017540 RI		P 871 00130
	2,825.92	*VENDOR TOTAL					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
GLENWOODIE GOLF COURSE		**********					
GENERAL & ADMINISTRATIVE	.....						
NICOR GAS							
20 54 67 1809 7	375.04	UTILITIES	70.773.9180	181913	10/25/2016		P 871 00138
TITLEIST							
TAG: TEDDY	454.81	COGS-SPECIAL ORDERS	70.773.9707	181884	903189781		P 871 00191
GOLF CLUB	353.38	COGS-SPECIAL ORDERS	70.773.9707	181885	903189851		P 871 00192
GOLF CLUB	353.38	COGS-SPECIAL ORDERS	70.773.9707	181886	903189918		P 871 00193
TAG: BALL	354.81	COGS-SPECIAL ORDERS	70.773.9707	181887	903203191		P 871 00194
APARRELL	84.93	COGS-SPECIAL ORDERS	70.773.9707	181888	903220320		P 871 00196
GOLF SHOES	112.06	COGS-SPECIAL ORDERS	70.773.9707	181889	903214882		P 871 00195
TAG: SELVIE	353.89	COGS-SPECIAL ORDERS	70.773.9707	181923	903246613		P 871 00197
TAG: TEDDY PU20	142.46	COGS-SPECIAL ORDERS	70.773.9707	182055	903157350		P 871 00190
	2,209.72	*VENDOR TOTAL					
U.S. BANK EQUIPMENT FINA							
GGC COPIER	342.00	EQUIPMENT LEASE PAYMENTS	70.773.9838	181890	315624486		P 871 00200
VILLAGE OF GLENWOOD WATE							
OCTOBER 2016	418.50	UTILITIES	70.773.9180	182001	11/08/2016		P 871 00203
	9,102.16	.....					
FOOD AND BEVERAGE	.....						
ALSCO							
LINENS	31.50	COGS-FOOD	70.775.9736	181873	LCHI972381		P 871 00007
LINENS	132.20	LINEN SERVICE	70.775.9704	181982	LCHI974885		P 871 00008
	163.70	*VENDOR TOTAL					
BREAKTHRU BEVERAGE ILLIN							
DELIVERY 10/21/2016	347.57	COGS-ALCOHOLIC BEVERAGE	70.775.9738	181874	1013396770		P 871 00021
COZZINI BROS., INC.							
KNIFE SERVICE	20.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	181876	C3180794		P 871 00048
DOREEN'S PIZZA INC							
DELIVERY 11/01/2016	208.40	COGS-FOOD	70.775.9736	181897	201329480		P 871 00051
ECOLAB							
MACHINE RENTAL	144.95	EQUIPMENT RENTAL	70.775.9433	181898	3523042		P 871 00053
GLENWOOD FIRE DEPARTMENT							
PERMIT #127392	120.00	LICENSES AND PERMITS	70.775.9699	181985	10/25/2016		P 871 00066

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
GLENWOODIE GOLF COURSE		**********					
FOOD AND BEVERAGE	.....						
GORDON FOOD SERVICE							
DELIVERY 10/21/2016	71.84	COGS-FOOD	70.775.9736	181878	766177385		P 871 00078
DELIVERY 10/21/2016	115.50	COGS-NON-ALCOHOLIC BEV	70.775.9737	181878	766177385		P 871 00079
DELIVERY 10/24/2016	764.34	COGS-FOOD	70.775.9736	181879	173627010		P 871 00070
DELIVERY 10/24/2016	108.92	MISC-FOOD SUPPLIES	70.775.9739	181879	173627010		P 871 00071
DELIVERY 10/24/2016	37.50	CLEANING SUPPLIES	70.775.9115	181879	173627010		P 871 00072
DELIVERY 10/28/2016	429.22	COGS-FOOD	70.775.9736	181903	766177572		P 871 00080
DELIVERY 10/28/2016	1.99	CLEANING SUPPLIES	70.775.9115	181903	766177572		P 871 00081
DELIVERY 10/31/16	957.87	COGS-FOOD	70.775.9736	181904	173782255		P 871 00073
DELIVERY 10/31/16	118.81	COGS-NON-ALCOHOLIC BEV	70.775.9737	181904	173782255		P 871 00074
DELIVERY 10/31/16	187.84	MISC-FOOD SUPPLIES	70.775.9739	181904	173782255		P 871 00075
DELIVERY 10/31/16	22.01	CLEANING SUPPLIES	70.775.9115	181904	173782255		P 871 00076
DELIVERY 11/03/2016	70.90	COGS-FOOD	70.775.9736	181986	766177754		P 871 00082
DELIVERY 11/04/2016	112.73	COGS-FOOD	70.775.9736	181987	766177783		P 871 00083
DELIVERY 11/04/2016	9.99	CLEANING SUPPLIES	70.775.9115	181987	766177783		P 871 00084
DELIVERY 11/04/2016	14.99	COGS-NON-ALCOHOLIC BEV	70.775.9737	181987	766177783		P 871 00085
DELIVERY 11/07/2016	610.58	COGS-FOOD	70.775.9736	181988	173938482		P 871 00077
	3,635.03	*VENDOR TOTAL					
HAYES BEER DISTRIBUTING							
DELIVERY 10/27/2016	206.35	COGS-ALCOHOLIC BEVERAGE	70.775.9738	181880	1770402		P 871 00088
DELIVERY 10/25/2016	157.86	COGS-ALCOHOLIC BEVERAGE	70.775.9738	181881	415215		P 871 00090
DELIVERY 11/04/16	261.34	COGS-ALCOHOLIC BEVERAGE	70.775.9738	181989	1770434		P 871 00089
	625.55	*VENDOR TOTAL					
HELGET GAS PRODUCTS							
REFILLS C02	54.40	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	181905	0150324		P 871 00093
REFILL C02	81.54	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	181990	01106080		P 871 00092
	135.94	*VENDOR TOTAL					
HIGHLAND BAKING COMPANY							
DELIVERY 10/24/2016	33.02	COGS-FOOD	70.775.9736	181882	0001195534		P 871 00103
DELIVERY 10/29/16	50.49	COGS-FOOD	70.775.9736	181906	0001199986		P 871 00104
DELIVERY 11/04/2016	106.30	COGS-FOOD	70.775.9736	181991	0001205535		P 871 00105
DELIVERY 11/07/2016	31.56	COGS-FOOD	70.775.9736	181992	0001208631		P 871 00106
	221.37	*VENDOR TOTAL					
HOSPITALITY SERVICES GRO							
BANQUET 10/22/16	283.50	CONTRACT SERVICES	70.775.9020	181907	13508		P 871 00109
LAKESHORE BEVERAGE							
DELIVERY 10/27/2016	76.56	COGS-ALCOHOLIC BEVERAGE	70.775.9738	181883	322243		P 871 00119
DELIVERY 11/03/2016	276.00	COGS-ALCOHOLIC BEVERAGE	70.775.9738	181993	334363		P 871 00120
	352.56	*VENDOR TOTAL					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
GLENWOODIE GOLF COURSE		**********					
FOOD AND BEVERAGE	.....						
MASTER DRAFT, LLC.							
SERVICE 10/28/16	130.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	181909	1433		P 871 00123
ORKIN EXTERMINATING							
NOVEMBER 2016	112.41	REPAIR/MAINT BUILDINGS	70.775.9430	181998	144651036		P 871 00153
PARTY LINENS, LLC							
SKIRTS & CLIPS	79.93	LINEN SERVICE	70.775.9704	181999	01-338398-04		P 871 00155
ROSE IMPORTING & DISTRIB							
DELIVERY 11/05/2016	325.28	COGS-ALCOHOLIC BEVERAGE	70.775.9738	182000	16-10130		P 871 00170
	6,906.19	.....					
GLENWOODIE GOLF COURSE	16,008.35	**TOTAL FUND**					
AAAA	311,956.53	*TOTAL APPROVAL PLAN					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	311,956.53					

RECORDS PRINTED - 000206

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	204,223.01
06	SEWER FUND	7,732.40
10	WATER ACCOUNT	51,935.79
12	FEDERAL FORFEITURE FUND	12,745.00
19	CAPITAL ACQUISITION FUND	4,633.95
60	TIF-INDUSTRIAL PARK	323.78
62	TIF-MAIN STREET	1,462.50
65	TIF INDUSTRIAL NORTH	146.25
66	TIF GLENWOOD PLAZA	12,745.50
70	GLENWOODIE GOLF COURSE	16,008.35
TOTAL ALL FUNDS		311,956.53

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	204,223.01
CAP	CAPITAL RESERVE ACQUISITION	4,633.95
FED	FEDERAL FORFEITURE FUND	12,745.00
GREN	WATER	51,935.79
HALS	TIF GLENWOOD PLAZA	12,745.50
INDN	TIF INDUSTRIAL NORTH	146.25
MAIN	TIF-MAIN STREET	1,462.50
PINK	HERITAGE COMMUNITY BANK	7,732.40
RED	GLENWOODIE GOLF COURSE	16,008.35
TIF	TAX INCREMENT FINANCE FUND	323.78
TOTAL ALL BANKS		311,956.53

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE ..... APPROVED BY .....

.....

.....

VILLAGE OF GLENWOOD

VENDOR 01974 RAY OF ILLINOIS 11/01/2016 Check 51278

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
01.100.9182		11/01/16	25TH ANNIVERSARY DINNER	520.00
			TOTAL	520.00

052968

FOR SECURITY PURPOSES THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND

VILLAGE OF GLENWOOD
CORPORATE ACCOUNT
GLENWOOD, IL 60425

MB FINANCIAL
GLENWOOD, ILLINOIS

70-173/710

CHECK NO. 51278

DATE	AMOUNT
11/01/2016	$520.00

FIVE HUNDRED TWENTY AND 00/100 DOLLARS

PAY TO THE ORDER OF
RAY OF ILLINOIS
P O BOX 740
GLENWOOD IL 60425

⑈051278⑈ ⑆071001737⑆ 130001700⑈

Schedule of Bills Recap

Board Meeting 11/15/2016

Corporate Schedule of Bills	$	204,223.01
Manual Ck#51278	$	520.00
Total Bills Payable 11/15/16	**$**	**204,743.01**

Fund	Disbursements
Corporate	204,743.01
Sewer Fund	7,732.40
Water Account	$ 51,935.79
Federal Forfeiture Fund	$ 12,745.00
Capital Acquisition Fund	$ 4,633.95
TIF Industrial Park	$ 323.78
TIF Main Street	$ 1,462.50
TIF Industrial North	$ 146.25
TIF Glenwood Plaza	$ 12,745.50
Glenwood Golf Course	$ 16,008.35
Total All Funds	**$ 312,476.53**

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

DATE _____ APPROVED BY :

_____

_____

_____

VILLAGE OF GLENWOOD

COOK COUNTY, ILLINOIS

RESOLUTION NO. 2016 - _____

A RESOLUTION ESTABLISHING AN "INTERESTED PARTIES" REGISTRY FOR THE PROPOSED NORTH HALSTED REDEVELOPMENT PROJECT AREA

ADOPTED BY THE PRESIDENT AND
BOARD OF TRUSTEES OF THE
VILLAGE OF GLENWOOD
THIS 15TH DAY OF NOVEMBER, 2016

RESOLUTION NO. 2016 - _____

A RESOLUTION ESTABLISHING AN "INTERESTED PARTIES" REGISTRY FOR THE PROPOSED NORTH HALSTED REDEVELOPMENT PROJECT AREA

WHEREAS, the Village finds that it is in its best interest to begin the process for the establishment of the proposed North Halsted Redevelopment Project Area pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et.seq.,* ("Act");

WHEREAS, the proposed North Halsted Redevelopment Project Area is described in the map attached as Exhibit A and is subject to further revision;

WHEREAS, the Village believes that the above described proposed North Halsted Redevelopment Project Area meets the eligibility requirements of the Act;

WHEREAS, by Ordinance 2000-17, the Village of Glenwood required that the Village Clerk establish an interested parties registries for each Redevelopment Project Area created under the Tax Increment Allocation Redevelopment Act ("Act") and further established registration rules for such registries;

WHEREAS, the Village desires to begin the public hearing process to create the proposed North Halsted Redevelopment Project Area;

NOW, THEREFORE, be it resolved by the President and Board of Trustees of the Village of Glenwood, Cook County Illinois, as follows:

SECTION 1. Recitals.

The above recitals are a material part of this Resolution and are incorporated herein and made a part hereof as if they were fully set forth in this section.

SECTION 2. Establishment of an Interested Parties Registry.

The Village Clerk or her designee, is hereby authorized and directed to create an "interested parties" registry in accordance with Section 11-74.4-4.2 of the Act for the proposed North Halsted Redevelopment Project Area pursuant to the registration rules previously established by Village of Glenwood Ordinance 2000-17. The registration form used for the Interested Parties Registry for the proposed North Halsted Redevelopment Project Area shall be in substantial compliance with the form attached as Exhibit B.

SECTION 3. Publication of Notice.

The Village Clerk or her designee, is hereby authorized and directed to publish, in a newspaper of general circulation within the Village, a notice that interested persons and organizations may, pursuant to the Village's registration rules, register with the Village in order to receive information pertaining to the proposed North Halsted Redevelopment Project Area and the approval of a redevelopment plan for said area. This newspaper notice shall be substantially in the form attached as Exhibit C.

SECTION 4. Severability.

If any provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this Resolution.

SECTION 5. Repealer.

The specific terms and conditions of this Resolution shall prevail against other existing Resolutions of the Village to the extent there may be any conflict.

SECTION 6. Effective Date.

This Resolution shall be in full force and effect immediately upon its passage.

PASSED by roll call vote this 15th day of November, 2016.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 15th day of November, 2016.

_____

Ronald J. Gardiner, Village President

ATTEST:

_____

Ernestine T. Dobbins, Village Clerk

EXHIBIT A

(Map depicting the proposed North Halsted Redevelopment Project Area)

GLENWOOD NORTH HALSTED
TIF EXHIBIT

36-14-33E
29-33

W ½ SW ¼ SEC 33-36-14
THORNTON

"A"
FORD AIRPLANE ADD., a sub. of that part of the S. 1039.4 ft. of the S.W. 1/4 of the S.W. 1/4 of Sec. 33, E. of the center line of Halsted St. Also the W. 359.05 ft. of the S. 1039.4 ft. of the S.E. 1/4 of the S.W. 1/4 of Sec. 33, all in 36-14. Note: Vacation of Ford Airplane Add. Rec. Aug 9, 1933 Doc. 1124162.
FORD AIRPLANE ADD., a sub. of that part of the S. 1039.4 ft. of the S.W. 1/4 of the S.W. 1/4 of Sec. 33, E. of the center line of Halsted St. Also the W. 359.05 ft. of the S. 1039.4 ft. of the S.E. 1/4 of the S.W. 1/4 of Sec. 33, all in 36-14. Rec. May 9, 1927 Doc. 9644307.

"B"
NELSON'S GARDEN SUB., a sub. of the S. 419.73 ft. of the E. 1416.90 ft. of the E. 1/2 of Sec. 32 and that part of Sec. 33-36-14 lying S. of a line which is 419.73 ft. N. of and parallel to the S. line of Sec. 32 and said line extended, and lying W. o f the W. right of way line of Halsted St. as now located in Sec. 33. Rec. Jan 8, 1957 Doc. 16796867.

"C"
GLENWOOD MANOR No. 7, a Sub. in the N.W. 1/4 - Sec. 4-35-14 and in the S.W. 1/4 Sec. 33-36-14. Rec. Aug 19, 1965 Doc. 19562664.

"D"
GLENWOOD MANOR UNIT No. 8, a Sub. of part of the N.W. 1/4 - Sec. 4-35-14, and part of the S.W. 1/4 - Sec. 33-36-14. Rec. Aug 18, 1967 Doc. 20213432.

"E"
GLENWOOD MANOR UNIT No. 9, a Sub. of part of the N.E. 1/4 - N.W. 1/4 - Sec. 4-35-14, and part of the S.W. 1/4 - Sec. 33-36-14 Rec. Mar 14, 1968 Doc. 20430640.

"F"
GLENWOOD MANOR UNIT No. 10, a Sub. of part of the S. 1039.40 ft. of the S.W. 1/4 of Sec. 33-36-14. Rec. Jul 16, 1968 Doc. 20552477.

"G"
CABLEVISION SUB. of part of W 1/2 of Sec. 36-14-33. Rec. Dec 2, 1980 Doc. 25688108.

"H"
WASHINGTON SQUARE SUB a sub of part of the NW1/4 of the SW1/4 of Sec. 33-36-14. Rec. Oct 12, 1984 Doc. 27292204.

"J"
RICHARD HOFFMAN SUB. a Sub. in the NW 1/4 SW 1/4 of Sec. 33-36-14. Rec. May 3, 1985 Doc. 85004864.

CONDOMINIUM: 29-33-301-031
GLENWOOD MANOR # 1 CONDOMINIUM
Rec. 2/5/1970 Doc. 21074998

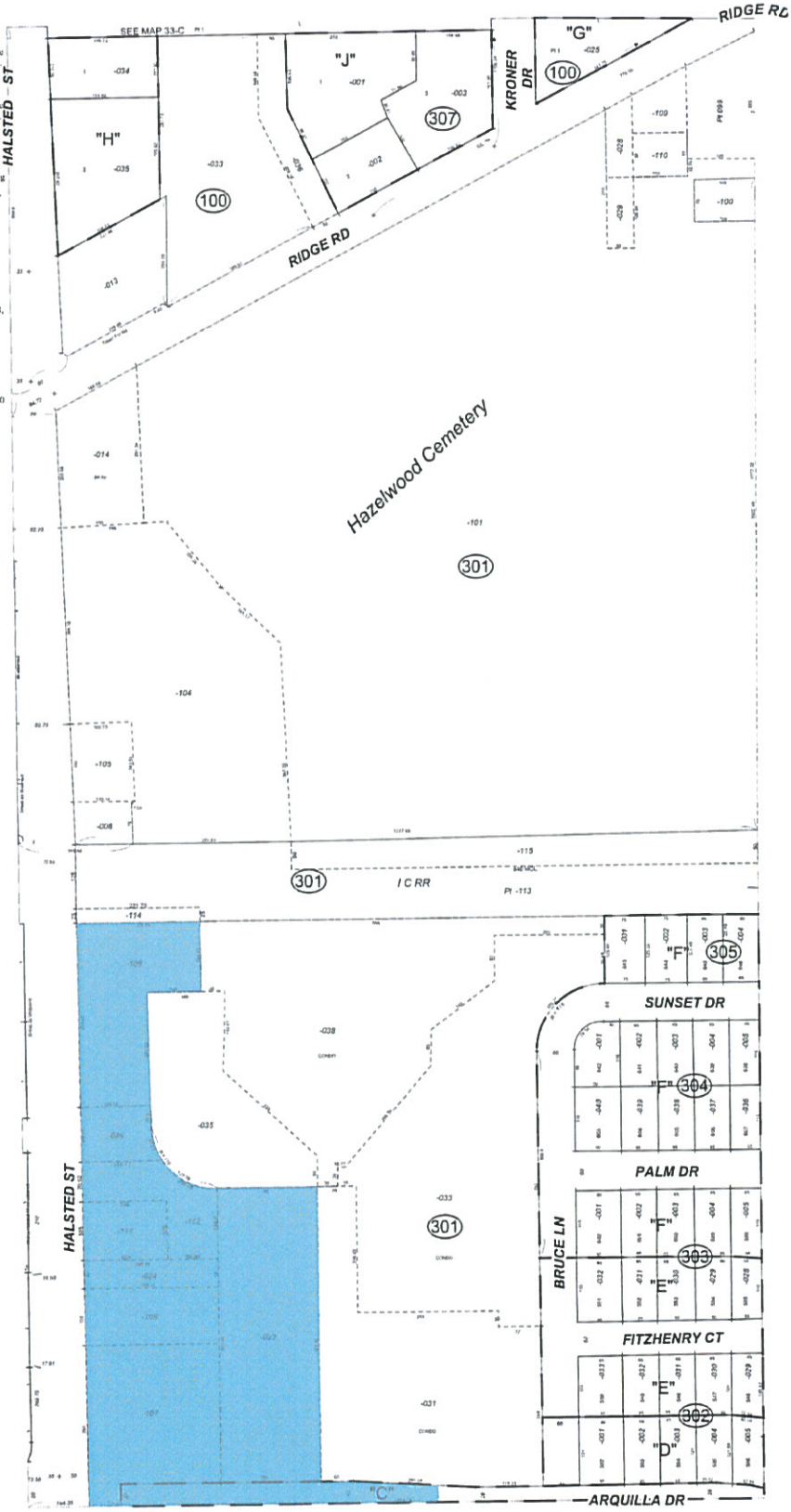
Unit	Unit	Unit	Unit
111 = 1001	211 = 1017	311 = 1033	411 = 1049
112 = 1002	212 = 1018	312 = 1034	412 = 1050
113 = 1003	213 = 1019	313 = 1035	413 = 1051
114 = 1004	214 = 1020	314 = 1036	414 = 1052
115 = 1005	215 = 1021	315 = 1037	415 = 1053
116 = 1006	216 = 1022	316 = 1038	421 = 1054
121 = 1007	221 = 1023	321 = 1039	422 = 1055
122 = 1008	222 = 1024	322 = 1040	423 = 1056
123 = 1009	223 = 1025	323 = 1041	424 = 1057
124 = 1010	224 = 1026	324 = 1042	431 = 1058
131 = 1011	231 = 1027	331 = 1043	432 = 1059
132 = 1012	232 = 1028	332 = 1044	433 = 1060
133 = 1013	233 = 1029	333 = 1045	434 = 1061
134 = 1014	234 = 1030	334 = 1046	435 = 1062
135 = 1015	235 = 1031	335 = 1047	436 = 1063
136 = 1016	236 = 1032	336 = 1048	

CONDOMINIUM: 29-33-301-033
GLENWOOD MANOR # 2 CONDOMINIUM
Rec. 5/13/1971 Doc. 21478326

Unit	Unit	Unit	Unit
101 = 1001	209 = 1025	401 = 1049	509 = 1073
102 = 1002	210 = 1026	402 = 1050	510 = 1074
103 = 1003	211 = 1027	403 = 1051	511 = 1075
104 = 1004	212 = 1028	404 = 1052	512 = 1076
105 = 1005	213 = 1029	405 = 1053	513 = 1077
106 = 1006	214 = 1030	406 = 1054	514 = 1078
107 = 1007	215 = 1031	407 = 1055	515 = 1079
108 = 1008	216 = 1032	408 = 1056	516 = 1080
109 = 1009	301 = 1033	409 = 1057	601 = 1081
110 = 1010	302 = 1034	410 = 1058	602 = 1082
111 = 1011	303 = 1035	411 = 1059	603 = 1083
112 = 1012	304 = 1036	412 = 1060	604 = 1084
113 = 1013	305 = 1037	413 = 1061	605 = 1085
114 = 1014	306 = 1038	414 = 1062	606 = 1086
115 = 1015	307 = 1039	415 = 1063	607 = 1087
116 = 1016	308 = 1040	416 = 1064	608 = 1088
201 = 1017	309 = 1041	501 = 1065	609 = 1089
202 = 1018	310 = 1042	502 = 1066	610 = 1090
203 = 1019	311 = 1043	503 = 1067	611 = 1091
204 = 1020	312 = 1044	504 = 1068	612 = 1092
205 = 1021	313 = 1045	505 = 1069	613 = 1093
206 = 1022	314 = 1046	506 = 1070	614 = 1094
207 = 1023	315 = 1047	507 = 1071	615 = 1095
208 = 1024	316 = 1048	508 = 1072	616 = 1096

CONDOMINIUM: 29-33-301-038
GLENWOOD MANOR # 3 CONDOMINIUM
Rec. 7/25/1972 Doc. 21987775

Unit	Unit	Unit	Unit
101 = 1001	204 = 1020	307 = 1039	410 = 1058
102 = 1002	205 = 1021	308 = 1040	411 = 1059
103 = 1003	206 = 1022	309 = 1041	412 = 1060
104 = 1004	207 = 1023	310 = 1042	413 = 1061
105 = 1005	208 = 1024	311 = 1043	414 = 1062
106 = 1006	209 = 1025	312 = 1044	415 = 1063
107 = 1007	210 = 1026	313 = 1045	416 = 1064
108 = 1008	211 = 1027	314 = 1046	501 = 1065
109 = 1009	212 = 1028	315 = 1047	502 = 1066
110 = 1010	213 = 1029	316 = 1048	503 = 1067
111 = 1011	214 = 1030	401 = 1049	504 = 1068
112 = 1012	215 = 1031	402 = 1050	505 = 1069
113 = 1013	216 = 1032	403 = 1051	506 = 1070
114 = 1014	301 = 1033	404 = 1052	507 = 1071
115 = 1015	302 = 1034	405 = 1053	508 = 1072
116 = 1016	303 = 1035	406 = 1054	509 = 1073
201 = 1017	304 = 1036	407 = 1055	510 = 1074
202 = 1018	305 = 1037	408 = 1056	511 = 1075
203 = 1019	306 = 1038	409 = 1057	512 = 1076



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35-14-4C
32-4

W ½ NW ¼ SEC 4-35-14
BLOOM

"A"
GLENWOOD MANOR UNIT No. 1, a sub. of part of the S1/2 of the NW1/4 of Sec. 4-35-14. Rec. Aug 9, 1961 Doc. 18242399.

"B"
GLENWOOD PLAZA UNIT Number 1, Subdivision of the North 314 feet of the South 1514 feet of the West 565 feet of the Northwest 1/4 Rec. Jun 22, 1962 Doc. 18511617.

"C"
GLENWOOD PLAZA UNIT No. 2, a Sub. of the N. 606 ft. of the S. 2120 ft. of the W. 565 ft. of the N.W.1/4-Sec. 4-35-14. Rec. Mar 22, 1965 Doc. 19412417.

"D"
GLENWOOD MANOR UNIT No. 6, a Sub. in the W.1/2-N.W.1/4-Sec 4-35-14. Rec. Mar 18, 1965 Doc. 19410883.

"E"
GLENWOOD MANOR UNIT No. 7, a Sub. in the N.W.1/4-Sec. 4-35-14 and in the S.W.1/4 Sec. 33-36-14. Rec. Aug 19, 1965 Doc. 19562664.

"F"
PISARSKI ADDITION TO THE VILLAGE OF GLENWOOD, a Sub. of pt. of the W.1/2-N.W.1/4-Sec. 4-35-14. Rec. Dec 3, 1987 Doc. 87642066.

"G"
Glenwood Plaza Unit No. 3 a resub. of Lots 1 & 2 in Glenwood Plaza Unit No. 1 Sub (See "D") & Lot 3 in Glenwood Unit No. 2 (See "C") Rec. Dec 17, 2001 Doc. 0011197458.

CONDOMINIUM: 32-04-100-034
THE ROBERTS DR. CONDO'S. OF GLENWOOD
Rec. 3/5/1998 Doc. 98173484

Unit	Unit	Unit
508-1A = 1001	512-1E = 1009	520-1C = 1017
508-1B = 1002	512-1F = 1010	520-1D = 1018
508-2A = 1003	512-2E = 1011	520-2C = 1019
508-2B = 1004	512-2F = 1012	520-2D = 1020
510-1C = 1005	518-1A = 1013	522-1E = 1021
510-1D = 1006	518-1B = 1014	522-1F = 1022
510-2C = 1007	518-2A = 1015	522-2E = 1023
510-2D = 1008	518-2B = 1016	522-2F = 1024

CONDOMINIUM: 32-04-100-041
Springview Pointe Condominium
Rec. 11/27/2002 Doc. 0021315992

Unit	Unit	Unit	Unit
1A = 1001	2B = 1004	1D = 1007	2E = 1010
2A = 1002	1C = 1005	2D = 1008	1F = 1011
1B = 1003	2C = 1006	1E = 1009	2F = 1012

CONDOMINIUM: 32-04-100-042
Spring Terrace Condominium
Rec. 11/27/2002 Doc. 0021315993

Unit	Unit	Unit	Unit
1A = 1001	1B = 1004	2C = 1007	2E = 1010
2A = 1002	2B = 1005	1D = 1008	1F = 1011
3A = 1003	1C = 1006	2D = 1009	2F = 1012

CONDOMINIUM: 32-04-100-043
York Condominium
Rec. 12/12/2003 Doc. 0334618069

Unit	Unit	Unit
436 A-1 = 1001	438 C-1 = 1005	440 E-1 = 1009
436 A-2 = 1002	438 C-2 = 1006	440 E-2 = 1010
436 B-1 = 1003	438 D-1 = 1007	440 F-1 = 1011
436 B-2 = 1004	438 D-2 = 1008	440 F-2 = 1012

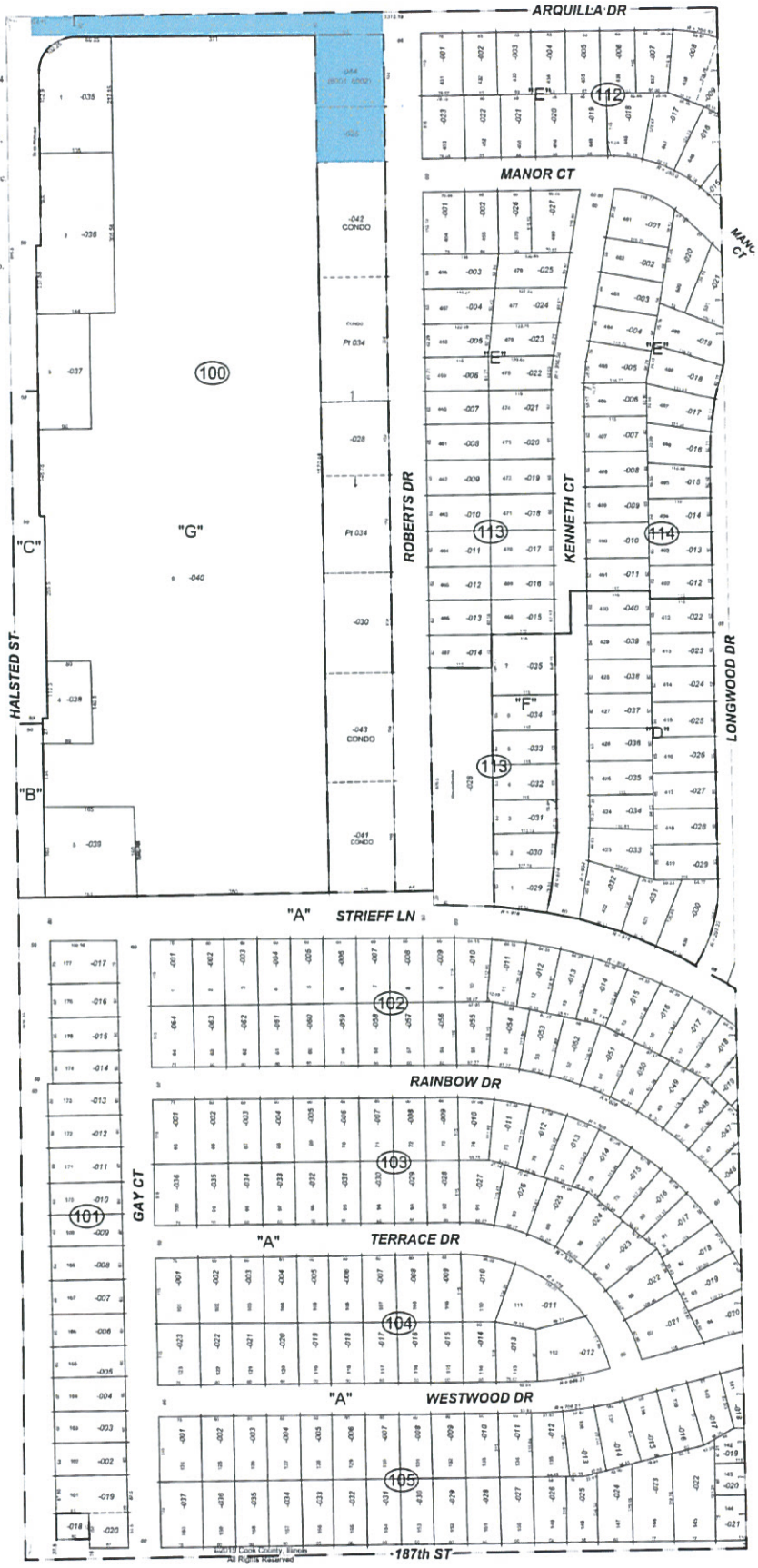

EXHIBIT B

INTERESTED PARTIES REGISTRATION FORM
(North Halsted Redevelopment Project Area)

Registration for Village Residents: If you are a Village of Glenwood resident and would like to register on the Interested Parties Registry for the North Halsted Redevelopment Project Area, please complete Part A of this form. Proof of residency is required. Please attach a photocopy of one of the following (driver's License, lease, utility bill, financial statement, or such other evidence as may be suitable to establish your current municipal residency) to this form.

Registration for Organizations: If your organization would like to register on the Interested Parties Registry for the North Halsted Redevelopment Project Area, please complete Part B of this form.

PART A: REGISTRATION FOR MUNICIPAL RESIDENTS (Please Print)
Name _____

Street Address _____

Zip Code _____ Home Telephone _____

I have attached a copy of _____as proof that I am a resident of the Village of Glenwood as of the date of this registration form.

PART B: REGISTRATION FOR ORGANIZATIONS (Please Print)
Organization Name _____

Contact Name _____

Street Address _____
City_____ State_____ Zip Code- _____
Telephone (___) _____Fax (___) _____

Check here _____ if a statement describing your organization's current operations in the Village of Glenwood is attached.

Signature/Title_____Date_____

Return this form to: Village of Glenwood TIF Interested Parties Registry, One Asselborn Way, Glenwood, IL. 60425

EXHIBIT C
(Newspaper Notice)

NOTICE – VILLAGE OF GLENWOOD
REGISTRATION FOR THE INTERESTED PARTIES REGISTRY
FOR THE NORTH HALSTED REDEVELOPMENT PROJECT AREA

Pursuant to Section 5/11-74.4-4.2 of the Tax Increment Allocation Redevelopment Act, 65 ILCS § 5/11-74.4-1 et seq. (the "Act") the Village of Glenwood (the "Village") is establishing an interested parties registry ("Registry" or "Registries") for a proposed Redevelopment Project Area known as the North Halsted Redevelopment Project Area. Any organization active within the Village and any resident of the Village is entitled to register in the Registry to receive information pertaining to the proposed designation of the North Halsted Redevelopment Project Area and the approval of a redevelopment plan for said area pursuant the registration rules adopted by the Village and the Act. A map of the currently proposed North Halsted Redevelopment Project Area may be obtained at the Glenwood Village Hall.

All individuals and organizations whose registration form and supporting documentation comply with the registration rules will be sent all notices and documents as required under the Act with respect to the North Halsted Redevelopment Project Area.

Registration forms can be completed and/or picked up between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday at the Glenwood Village Hall, One Asselborn Way, Glenwood, Il. 60425. Registration forms may also be requested by mail.

VILLAGE OF GLENWOOD

COOK COUNTY, ILLINOIS

ORDINANCE NO. 2016 - _____

AN ORDINANCE SETTING THE DATE, TIME AND PLACE FOR A PUBLIC HEARING ON: (1) THE PROPOSED ESTABLISHMENT OF A REDEVELOPMENT PROJECT AREA KNOWN AS THE NORTH HALSTED REDEVELOPMENT PROJECT AREA; (2) THE PROPOSED REDEVELOPMENT PLAN AND PROJECT FOR THE NORTH HALSTED REDEVELOPMENT PROJECT AREA; AND (3) THE PROPOSED UTILIZATION OF TAX INCREMENT FINANCING FOR THE NORTH HALSTED REDEVELOPMENT PROJECT AREA.

ADOPTED BY THE PRESIDENT AND
BOARD OF TRUSTEES OF THE
VILLAGE OF GLENWOOD
THIS 15th DAY OF NOVEMBER, 2016

Published in pamphlet form
by authority of the President
and Board of Trustees of the
Village of Glenwood, Cook
County, Illinois this 15th day
of November, 2016.

ORDINANCE NO. 2016 - _____

AN ORDINANCE SETTING THE DATE, TIME AND PLACE FOR A PUBLIC HEARING ON: (1) THE PROPOSED ESTABLISHMENT OF A REDEVELOPMENT PROJECT AREA KNOWN AS THE NORTH HALSTED REDEVELOPMENT PROJECT AREA; (2) THE PROPOSED REDEVELOPMENT PLAN AND PROJECT FOR THE NORTH HALSTED REDEVELOPMENT PROJECT AREA; AND (3) THE PROPOSED UTILIZATION OF TAX INCREMENT FINANCING FOR THE NORTH HALSTED REDEVELOPMENT PROJECT AREA.

WHEREAS, the Village desires to begin the public hearing process; (1) to designate a proposed Redevelopment Project Area which shall be known as the North Halsted Redevelopment Project Area; (2) to approve a proposed Redevelopment Plan and Project for the North Halsted Redevelopment Project Area; and (3) to approve utilization of tax increment financing for the proposed North Halsted Redevelopment Project Area;

WHEREAS, the Village desires to adopt this ordinance in order to comply with the requirements of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et. seq.*;

WHEREAS, the Village of Glenwood has made available for public inspection; (1) the Redevelopment Plan and Project for a proposed North Halsted Redevelopment Project Area ("Redevelopment Plan"); and (2) a report finding that the proposed North Halsted Redevelopment Project Area meets the criteria established by the Tax Increment Allocation Redevelopment Act and is eligible for tax increment financing ("Eligibility Report");

WHEREAS, the Redevelopment Plan and Eligibility Report have been available for public inspection as of November 3, 2016 at the Village Hall, which is more than 10 days prior to the date upon which this Ordinance is passed;

ORDINANCE NO. 2016 - _____

AN ORDINANCE SETTING THE DATE, TIME AND PLACE FOR A PUBLIC HEARING ON: (1) THE PROPOSED ESTABLISHMENT OF A REDEVELOPMENT PROJECT AREA KNOWN AS THE NORTH HALSTED REDEVELOPMENT PROJECT AREA; (2) THE PROPOSED REDEVELOPEMNT PLAN AND PROJECT FOR THE NORTH HALSTED REDEVELOPMENT PROJECT AREA; AND (3) THE PROPOSED UTILIZATION OF TAX INCEMENT FINANCING FOR THE NORTH HALSTED REDEVELOPMENT PROJECT AREA.

WHEREAS, the Village desires to begin the public hearing process; (1) to designate a proposed Redevelopment Project Area which shall be known as the North Halsted Redevelopment Project Area; (2) to approve a proposed Redevelopment Plan and Project for the North Halsted Redevelopment Project Area; and (3) to approve utilization of tax increment financing for the proposed North Halsted Redevelopment Project Area;

WHEREAS, the Village desires to adopt this ordinance in order to comply with the requirements of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et. seq.*;

WHEREAS, the Village of Glenwood has made available for public inspection; (1) the Redevelopment Plan and Project for a proposed North Halsted Redevelopment Project Area ("Redevelopment Plan"); and (2) a report finding that the proposed North Halsted Redevelopment Project Area meets the criteria established by the Tax Increment Allocation Redevelopment Act and is eligible for tax increment financing ("Eligibility Report");

WHEREAS, the Redevelopment Plan and Eligibility Report have been available for public inspection as of November 3, 2016 at the Village Hall, which is more than 10 days prior to the date upon which this Ordinance is passed;

WHEREAS, the property within the proposed North Halsted Redevelopment Project Area is comprised of properties that will need to be removed from the existing Halsted Redevelopment Project Area; and

NOW, THEREFORE, be it ordained by the President and Board of Trustees of the Village of Glenwood, Cook County Illinois, as follows:

SECTION 1. RECITALS.

The above recitals are a material part of this Ordinance and are incorporated herein and made a part hereof.

SECTION 2. PUBLIC HEARING DATE, TIME AND PLACE.

Pursuant to the requirements of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et. seq.,* the Board of Trustees of the Village of Glenwood shall hold a Public Hearing on January 17, 2017 at 7:00 p.m. at the Village Board room located at the Glenwood Village Hall, One Asselborn Way, Glenwood, Illinois 60425 for the purpose of considering: (1) the designation of a proposed Redevelopment Project Area which shall be known as the North Halsted Redevelopment Project Area; (2) the approval of a proposed Redevelopment Plan and Project for the North Halsted Redevelopment Project Area; and (3) the approval of the utilization of tax increment financing for the North Halsted Redevelopment Project Area. At the public hearing, any interested persons or affected taxing districts may file with the Village Clerk written objections to and/or be heard orally with respect to any and all issues to be considered at the public hearing.

SECTION 3. NOTICE AND JOINT REVIEW BOARD.

The Village Clerk or her designee is hereby authorized and directed to give all notices that are required by the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et. seq* ("Act"), which shall include: (1) mailing of notice of the public hearing to all affected taxing districts and the Illinois Department of Commerce and Economic Opportunity as required by the Act; (2) mailing of notice of the public hearing and the availability of the Redevelopment Plan and Eligibility Report to all residential addresses within 750 feet of the boundaries of the proposed North Halsted Redevelopment Project Area and to any registrants on the interested parties registry for the proposed North Halsted Redevelopment Project Area as required by the Act; (3) mailing notice to all taxpayers of record having property within the proposed North Halsted Redevelopment Project Area as required by the Act; and (4) notice by publication in a newspaper having general circulation within the taxing districts having property in the proposed North Halsted Redevelopment Project Area at least twice, with the first publication occurring no more than 30 nor less than 10 days before the public hearing in the manner as required by the Act. All notices shall comply with all requirements that are applicable for each type of notice as set forth in the Act. In addition, the Clerk or her designee is also directed to send notice to convene a meeting of the Joint Review Board on December 7, 2016 at 3:00 p.m. at the Village Board room located at the Glenwood Village Hall, One Asselborn Way, Glenwood, Illinois 60425.

SECTION 4. INVALIDITY.

If any provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 5. REPEALER.

All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall be in full force and effect immediately upon its passage and approval and shall be subsequently published in pamphlet form.

PASSED by roll call vote this 15th day of November, 2016.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 15th day of November, 2016.

_____

Ronald J. Gardiner, Village President

ATTEST:

_____

Ernestine T. Dobbins, Village Clerk