

BOARD OF TRUSTEES MEETING  
TUESDAY, APRIL 16, 2013  
7:00 P.M.  
AGENDA NO. 2013-04-02

CALL TO ORDER BY *Mayor Durkin*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK *Ernestine Dobbins*

PRESENTATION OF MINUTES OF BOARD MEETING APRIL 2, 2013

TREASURER'S REPORT *Toleda Hart*

1. Bills Payable Corporate in the amount of \$222,353.26, Road & Bridge Fund \$2,274.05, Motor Fuel Tax Fund \$9,792.17, Sewer & Water Fund \$290,253.95, 2010 Project Fund BAB \$50,065.00, TIF Industrial Park \$6,357.18, TIF Main Street \$32,322.32, TIF Holbrook Road \$1,266.28, Glenwoodie TIF Account \$536.25, TIF Industrial North \$2,827.50, Glenwoodie Golf Course \$24,767.34.  
Total \$642,815.30
  2. Payroll as of the date April 4, 2013, Glenwoodie in the amount of \$17,574.96 and Corporate in the amount of \$147,346.02
  3. Financial Report
- OPEN TO PUBLIC (regarding items on the agenda this evening)

COMMUNICATIONS  
MAYOR'S OFFICE:

ATTORNEY'S REPORT *John Donahue*  
Approval of a Resolution Authorizing Notice to the Cook County Assessor, the Cook County Collector and the Cook County Clerk of the Village's Acquisition of PIN#s 32-03-322-003-0000 and 32-03-322-004-0000 by Tax Deed

VILLAGE ADMINISTRATOR *Donna Gayden*

ENGINEER'S REPORT *Ed Tunelius*

DEPARTMENT REPORTS:

A. Finance Report *Linda Brunette*

B. Police Report *Chief Demitrous Cook*

C. Fire Report *Chief Kevin Welsh*

- D. Public Works *Patrick McAneney*
1. Approval to purchase a used 2011 New Holland Skid Steer from Martin Implement for an amount not to exceed \$35,000.00 to be purchased from the Sewer and Water Fund
  2. Approval to donate a surplus declared 1995 Plow Truck to the Glenwood Academy
  3. Report

E. Building Report *Chief Kevin Welsh*

F. Glenwoodie Report *Eric Swanson/Tim Donohoe*

G. Senior Programs/Park Programs Report *JoAnne Alexander*

NEW BUSINESS

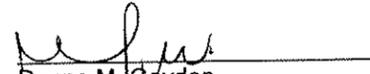
BOARD MEETING AGENDA  
April 16, 2013  
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OLD BUSINESS

OPEN TO THE PUBLIC

ADJOURNMENT

Sincerely,



Donna M. Gayden  
Village Administrator

Mailed and distributed 04/12/13

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, APRIL 2, 2013

The April 2, 2013 Regular Board Meeting was called to order at 7:02 PM by Mayor Kerry Durkin who led the audience in the Pledge of Allegiance.

**UPON ROLL CALL:** by Clerk Ernestine Dobbins, the following Trustees responded: Campbell, Hopkins, Nielsen, Plott.

**ALSO IN ATTENDANCE:** Kevin Welsh, Fire Chief; Demitrous Cook, Police Chief; Patrick McAneney, Public Works; Ed Tunelius, Engineer; JoAnne Alexander, Senior/Park Programs; Linda Brunette, Finance Director; Donna Gayden, Village Administrator; John Donahue, Village Attorney.

**PRESENTATION OF MINUTES:** Motion to approve the March 19, 2013 Regular Board Minutes.

**Trustee Campbell:** Moved; **Second by Trustee Plott** to accept the Motion as presented.

**Discussion:** Trustee Campbell asked for clarity on the three Motions relating to Section 58-31 of the Village of Glenwood Code of Ordinances to increase the number of police sergeants under Old Business and Mayor Durkin reminded the Board that the first Motion made by Trustee Nielsen TO TABLE failed (No Second); The second Motion made by Trustee Hopkins TO APPROVE failed (No Second); The third Motion made by Trustee Hopkins TO APPROVE did receive a Second and the Motion passed with a vote of 4-1 (Mayor Durkin voted "YES" and Trustee Nielsen cast a NO vote).

**Upon Roll Call:** Ayes: 4 Naes: 0 Recues: 0 Absent: 2 Abstain: 2

**Ayes:** Campbell, Hopkins, Nielsen, Plott

**Naes:** 0

**Recues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain:** 0

**Motion Approved:** Yes

**TREASURER'S REPORT:** 1) Motion to approve Bills Payable as submitted by Treasurer Hart and read by Donna Gayden, Village Administrator.

**Corporate Fund:** \$182,846.06; **Road & Bridge Fund:** \$3,371.21; **Motor Fuel Tax Fund:** \$232.50; **Sewer & Water Fund:** \$11,268,54; **2010 Project Fund BAB:** \$126,644.00; **TIF Industrial Park:** \$375,874.42; **TIF Holbrook Road:** \$1,274.00; **Glenwoodie Golf Course:** \$16,151.62.

**Total All Funds:** \$717,662.35

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

**Discussion:** No discussion.

**Upon Roll Call:** Ayes: 4 Naes: 0 Recues: 0 Absent: 2  
Abstain: 0

**Ayes:** Campbell, Hopkins, Nielsen, Plott

**Naes:** 0

**Recues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain:** 0

**Motion Approved:** Yes

2) Payroll as of March 22, 2013: **Glenwoodie** in the amount of \$16,195.29; **Corporate** in the amount of \$123,797.40.

**Trustee Nielsen:** Moved; **Second by Trustee Campbell** to accept the Motion as presented.

**Discussion:** No discussion.

**Upon Roll Call:** Ayes: 4 Naes: 0 Recues: 0 Absent: 2  
Abstain: 0

**Ayes:** Campbell, Hopkins, Nielsen, Plott

**Naes:** 0

**Recues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain:** 0

**Motion Approved:** Yes

**OPEN TO PUBLIC:**

Elmer (from the Manor) approached the Board regarding Agenda items 2 and 3 under Mayor's Office and Resurfacing.

**COMMUNICATIONS:**

Mayor Durkin stated that it had come to his attention that incorrect information is being published on campaign literature and wanted to set the record straight; He emphasized that the Village of Glenwood has not entered into a contract with Castle Construction contrary to what was printed.

**MAYOR'S OFFICE:**

1) **Approval to request the Board of Fire and Police Commissioners to provide the names of the next three (3) candidates for the position of Sergeant.**

**Trustee Campbell:** Moved; **Second by Trustee Plott** to accept the Motion as presented.

**Discussion:** Trustee Nielsen stated that he does not feel that the Village needs seven (7) sergeants. Trustee Hopkins asked Chief Cook for additional information; the Chief stated the current promotional list is posted and the names of the three eligible officers were given.

**Upon Roll Call:** Ayes 3 Naes: 1 Recues: 0 Absent: 2 Abstain: 0 (Mayor voted "YES").

**Ayes:** Campbell, Hopkins, Plott (Mayor: "YES")

**Naes:** Trustee Nielsen

**Recues:** 0

**Absent:** Trustee Freeman and Thomas

**Abstain:** 0

**Motion Approved:** Yes

2) **Approval to direct the Attorney to increase the number of Class "F" Liquor Licenses by one (Athens Gyros).**

**Trustee Nielsen:** Moved; **Second by Trustee Campbell** to accept the Motion as presented.

**Discussion:** The Village Attorney explained the difference between Class "F" Liquor Licenses and Class "G" Liquor Licenses. A presentation was given by the owner of Athens Gyros and he outlined the reasons for having a Class "F" Liquor License. Gaming issues were addressed; Trustee Plott expressed concern that families and children would be present; Trustee Hopkins asked the owner if he would pursue a gaming license and he responded "yes."

**Upon Roll Call:** Ayes: 3 Naes: 1 Recues: 0 Absent: 2  
Abstain: 0

**Ayes:** Campbell, Hopkins, Nielsen

**Naes:** Plott

**Rescues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain:** 0

**Motion Approved:** No (Mayor chose not to vote on this Motion and the Village Attorney explained that four (4) votes are needed for the Motion to pass).

**3) Approval to direct the Attorney to increase the number of "G" Liquor Licenses by one (Delta Sonic).**

**Trustee Nielsen:** Moved; **Second by Trustee Campbell** to accept the Motion as presented.

**Discussion:** The owner presented the Board with information on this request; He explained that this on-premise liquor license is a business decision that would be a service provided for customers 21 years and older who are getting their cars detailed; He also stated that the area would be roped off; Trustee Plott asked questions about parking for gaming customers and the owner stated five (games) would be available and there will be 15 parking spaces allotted; Trustee Hopkins asked if a questionnaire or study had been done to get feedback from customers; The owner stated that no survey or questionnaire had been conducted; Trustee Plott expressed concern that some customers would leave intoxicated and the owner responded that they would not over-sale to customers and that proper training has been received by the staff; The owner was also asked if this business decision would increase sales tax and the owner replied that sales tax would not be over \$1,000.00 per month; Trustee Campbell asked questions about line formation for cars and Trustee Nielsen referenced the Gaming Machines at the Glenwood Oaks and asked if other Delta Sonic locations are considering similar plans and the owner did name some other communities. The Mayor stated that there will be

new Board members in May and Trustee Plott stated that he would be interested in feedback from customers.

**Upon Roll Call:** Ayes: 3 Naes: 1 Recues: 0 Absent: 2  
Abstain: 0

**Ayes:** Campbell, Hopkins, Nielsen

**Naes:** Plott

Recues: 0

Absent: Trustees Freeman and Thomas

Abstain: 0

**Motion Approved:** No (Mayor chose not to vote on this Motion and the Village Attorney explained that four (4) votes are needed for the Motion to pass).

**ATTORNEY'S REPORT:**

**Approval of a Resolution authorizing the Closing of the Village's Road and Bridge Fund.**

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

**Discussion:** The Finance Director gave reasoning for closing this Fund.

**Upon Roll Call:** Ayes: 4 Naes: 0 Recues: 0 Absent: 2  
Abstain: 0

**Ayes:** Campbell, Hopkins, Nielsen, Plott

**Naes:** 0

**Recues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain:** 0

**Motion Approved:** Yes

**VILLAGE ADMINISTRATOR:**

**1) Approval of a Resolution Authorizing the Village of Glenwood, Cook County, Illinois to Enter into a Revolving Credit Agreement and Related Instruments in Connection with Securing a Revolving Credit Facility from Wells Fargo Bank, National Association.**

**Trustee Plott:** Moved; Second by Trustee Campbell to accept the Motion as presented.

**Discussion:** The Village Attorney explained item #1.

**Upon Roll Call:** Ayes: 4 Naes: 0 Recues: 0 Absent: 2  
Abstain: 0

**Ayes:** Campbell, Hopkins, Nielsen, Plott

**Naes:** 0

**Recues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain: 0**

**Motion Approved: Yes**

**2) Approval of request for Executive Closed Sessions under 2(c)(1) Personnel and 2(c)(11) Pending Litigation at the end of the meeting with action to be taken and reason to reconvene.**

3) The Village Administrator updated the Board on the Minority Breakfast Meeting held Friday, March 29, 2013 and apologized to the Board for not informing them of the meeting; She stated that a database of minority contractors will be set up after hearing the comments/discussion at the breakfast; One of the items discussed was Hickory Glen Park and another event will be held in the fall. Trustee Plott asked for a written summary of the breakfast discussion and both Trustees Plott and

Campbell complimented the Village Administrator for the work she had done in this area.

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

**Discussion: No discussion.**

**Upon Roll Call: Ayes: 4 Naes: 0 Recues: 0 Absent: 2  
Abstain: 0**

**Ayes: Campbell, Hopkins, Nielsen, Plott**

**Naes: 0**

**Recues: 0**

**Absent: Trustees Freeman and Thomas**

**Abstain: 0**

**Motion Approved: Yes**

**ENGINEER'S REPORT:**

**1) Awarding of Contract to D. Construction, Inc. for resurfacing of Jane Street, Campbell Avenue and Rebecca Street in an amount not to exceed \$79,824.53.**

**Trustee Nielsen: Moved; Second by Trustee Campbell to accept the Motion as presented.**

**Discussion: The Village Engineer stated that the Village has been successful in getting grants and gave a summary of the process.**

**Upon Roll Call: Ayes: 4 Naes: 0 Recues: 0 Absent: 2  
Abstain: 0**

**Ayes:** Campbell, Hopkins, Nielsen, Plott

**Naes:** 0

**Recues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain:** 0

**Motion Approved:** Yes

**FINANCE:**

1) Linda Brunette, the Finance Director announced that vehicles stickers are now on sale and must be displayed by May 1, 2013.

2) Trustee Campbell requested updated maps of TIF and the remaining balances for each, and bond payments.

3) The Village Administrator announced that the TIF report and guidelines will be placed on the Village website.

**POLICE:**

Chief Cook announced that the Village will receive 10% of the \$177,277.00 as a result of the partnership with the Federal Government.

**FIRE:**

Chief Welsh announced that five (5) of the original eight (8) candidates graduated from the Academy.

**PUBLIC WORKS:**

Patrick McAneney, Director of Public Works announced that the Village branch pick-up has begun along with work on the Ash trees in the Manor and the snowflakes will be coming down. Trustee Campbell stated that he would like to see some type of seasonal decorations.

**BUILDING:**

Chief Welsh announced that work at the intersection at Lee Court and 187<sup>th</sup> Street will begin and residents with Ash trees on their property will receive a letter. Roofing issues, paint issues and abandoned car issues are being addressed.

**GLENWOODIE:**

Donna Gayden, the Village Administrator and the Mayor announced that there were up to 140 golfers out over the weekend.

**SENIOR/PARK PROGRAMS:**

JoAnne Alexander reported that the Easter Egg Hunt was a huge success, 23 Seniors attended the luncheon and tour held at the Glenwood Academy, there were 63 attendees at the Talk With The Candidates, 2<sup>nd</sup> District Congressional candidate, Robin Kelly visited the Senior Center and the next luncheon will be held Friday, April 19<sup>th</sup>.

**NEW BUSINESS:**

No New Business

**OLD BUSINESS:** Trustee Plott brought up the proposed expansion of Delta Sonic and the Mayor stated that perhaps they will move on it.

**OPEN TO PUBLIC:**

1) Elmer (from the Manor) approached the Board regarding the Ash trees and he was told that the trees are being removed; He also asked how many liquor licenses exist in the Village.

2) Adam Winston (No address given) stated that he was the person who circulated the political information referenced by the Mayor under Communications; He also commented on the need for an open bidding process, and Tower and Castle Construction. The Village Administrator responded to Mr. Winston's comments, questions and concerns.

3) Warren Linden (422 Park Drive) approached the Board regarding the Wells Fargo Agreement and Hickory Glen Park. He also stated that the tree stump on Park Avenue is an eyesore and should be removed. Chief Welsh will check with property owners to see what can be done.

4) Ray Schmeizer (22 S. Campbell) commented on the luncheon at the Glenwood Academy and the great behavior of the young people. He added that the top of the podium should be repaired.

**ADJOURN TO CLOSED SESSION:** Motion to adjourn into Executive Closed Session at 8:30 PM.

**Trustee Plott:** Moved; **Second by Trustee Nielsen** to accept the Motion as presented.

**Discussion:** No discussion.

**Upon Roll Call:** Ayes: 4 Naes: 0 Recues: 0 Absent: 2 Abstain: 0

**Ayes:** Campbell, Hopkins, Nielsen, Plott

**Naes:** 0

**Recues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain:** 0

**Motion Approved:** Yes

**RECONVENE FROM CLOSED SESSION:**

1) Motion to reconvene from Executive Closed Session at 9:02 PM.

**Trustee Nielsen:** Moved; **Second by Trustee Hopkins** to

accept the Motion as presented.

**Discussion:** No discussion.

**Upon Roll Call:** Ayes: 4 Naes: 0 Recues: 0 Absent: 2  
Abstain: 0

**Ayes:** Campbell, Hopkins, Nielsen, Plott

**Naes:** 0

**Recues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain:** 0

**Motion Approved:** Yes

**2) Motion to approve the Fire Department Structure and**

**Job Description for a Part Time Deputy Fire Chief as  
discussed in Executive Closed Session.**

**Trustee Nielsen:** Moved; **Second by Trustee Plott** to  
accept the Motion as presented.

**Discussion:** No discussion.

**Upon Roll Call:** Ayes: 4 Naes: 0 Recues: 0 Absent: 2  
Abstain: 0

**Ayes:** Campbell, Hopkins, Nielsen, Plott

**Naes:** 0

**Recues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain:** 0

**Motion Approved:** Yes

**3) Motion to give Village Attorney authorization to settle  
Litigation in the amount discussed in Executive Closed  
Session.**

**Trustee Campbell:** Moved; **Second by Trustee Plott** to  
accept the Motion as presented.

**Discussion:** No discussion.

**Upon Roll Call:** Ayes 4 Naes: 0 Recues: 0 Absent: 2  
Abstain:

**Ayes:** Campbell, Hopkins, Nielsen, Plott

**Naes:** 0

**Recues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain:** 0

**Motion Approved:** Yes

**MOTION TO ADJOURN:**

**Motion to adjourn the April 2, 2013 Regular Board Meeting.**

**Trustee Plott:** Moved; **Second by Trustee Campbell** to accept the Motion as presented.

**Discussion:** No discussion.

**Upon Roll Call:** Ayes: 4 Naes: 0 Recues: 0 Absent: 2  
**Abstain:** 0

**Ayes:** Campbell, Hopkins, Nielsen, Plott

**Naes:** 0

**Recues:** 0

**Absent:** Trustees Freeman and Thomas

**Abstain:** 0

**Motion Approved:** Yes

**ADJOURNMENT:**

The April 2, 2013 Regular Board Meeting adjourned at 9:05 PM.

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Ernestine T. Dobbins, Village Clerk

**Schedule of Bills Recap**  
**Board Meeting April 16, 2013**

Fund	Disbursements
Corporate	\$ 222,353.26
Road and Bridge	\$ 2,274.05
Motor Fuel Tax Fund	\$ 9,792.17
Sewer and Water Fund	\$ 290,253.95
2010 Project Fund BABS	\$ 50,065.00
TIF - Industrial Park	\$ 6,357.18
TIF - Main Street	\$ 32,322.32
TIF - Holbrook Road	\$ 1,266.28
Glenwoodie TIF Account	\$ 536.25
TIF - Industrial North	\$ 2,827.50
Glenwoodie Golf Course	\$ 24,767.34
<b>Total All Funds</b>	<b>\$ 642,815.30</b>

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

DATE \_\_\_\_\_

APPROVED BY :

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CHARTER ONE CREDIT CARD**

brd mtg 04/16/13 due date 04/08

Kerry Durkin

Donna Gayden

\$35.00	63.630.9631	travel lodge & meals
\$40.00	01.100.9140	membership
\$271.92	63.630.9631	training
\$12.50	63.630.9631	travel lodge & meals
\$12.50	63.630.9631	travel lodge & meals
\$120.00	63.630.9631	travel lodge & meals
\$32.54	63.630.9631	travel lodge & meals
\$89.44	63.630.9631	travel lodge & meals
\$368.64	63.630.9631	travel lodge & meals
\$35.46	63.630.9631	travel lodge & meals
\$737.28	63.630.9631	travel lodge & meals
\$190.00	63.630.9631	iscs
\$100.00	63.630.9631	iscs
\$12.50	63.630.9631	travel lodge & meals
\$12.50	63.630.9631	travel lodge & meals
\$10.00	63.630.9631	travel lodge & meals
\$12.50	63.630.9631	travel lodge & meals

\$2,092.78

Demitrous Cook

\$20.99	01.500.9420	vehicle maintenance
\$135.00	01.500.9420	vehicle maintenance
\$10.68	01.500.9430	equipment
-\$225.00	01.500.9181	conference credit
\$582.26	01.500.9410	computer equipment
\$14.10	01.500.9114	postage
\$181.76	01.500.9420	vehicle maintenance
\$21.58	01.500.9111	supplies

\$741.37

Patrick McAneny

\$68.27	10.110.9182	travel lodge & meals
\$79.01	01.300.9182	travel lodge & meals
\$525.00	01.300.9181+	training
\$62.92	01.300.9182	travel lodge & meals

\$735.20

Kevin Welsh

\$5.64	01.600.9182	travel lodge & meals
\$57.18	01.600.9182	travel lodge & meals
\$263.82	01.600.9182	travel lodge & meals
\$464.97	01.600.9200	uniform
\$76.99	01.600.9634	equipment
\$188.00	01.600.9200	uniform
\$42.08	01.600.9634	equipment
\$289.99	01.600.9634	equipment

\$1,388.67

Eric Swanson

\$235.00 70.771.9827 Equipment  
\$235.00

Linda Brunette

\$107.95 70.773.9838 Beverage Cart Lease  
\$107.95

Tim Donohoe

\$32.29 70.775.9736 food  
\$1,107.80 70.773.9182 travel lodge & meals  
\$227.43 70.775.9736 food  
\$13.11 70.775.9736 food  
\$258.45 70.776.9200 uniform shirts  
\$16.12 70.775.9736 food  
\$32.00 70.773.9182 travel lodge & meals  
\$12.99 70.773.9140 subscription  
\$95.65 70.775.9736 food  
\$13.01 70.775.9736 food  
\$37.54 70.775.9736 food  
\$297.00 enterprise rental see credit below  
-\$297.00  
\$1.50 70.773.9182 travel lodge & meals  
\$15.00 70.773.9109 subscription  
\$20.01 70.773.9182 travel lodge & meals  
\$27.00 70.773.9182 travel lodge & meals  
\$20.37 70.773.9182 travel lodge & meals  
\$5.50 70.775.9200 uniform  
\$6.49 70.773.9182 travel lodge & meals  
\$6.22 70.773.9182 travel lodge & meals  
\$149.43 70.773.9701 merchandise  
\$24.15 70.773.9182 travel lodge & meals  
\$7.84 70.773.9182 travel lodge & meals  
\$374.50 70.773.9701 merchandise  
\$75.65 7.773.9182 travel lodge & meals  
\$9.72 70.773.9182 travel lodge & meals  
\$24.00 70.773.9182 travel lodge & meals  
\$406.17 70.773.9182 travel lodge & meals  
\$182.69 70.773.9182 travel lodge & meals  
\$21.57 70.773.9182 travel lodge & meals

\$3,224.20

\$8,525.17

ACS FINANCIAL  
04/11/2013 12:04:41 Schedule of Bills (Fund/Dept)

VILLAGE OF GLENWOOD  
GL050S-V07.20 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... 041613 COMMENT... BOARD MEETING 04/16/2013

DATA-JE-ID DATA COMMENT  
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D-04162013-353 BOARD MEETING 04/16/2013  
M-04162013-357 BOARD MEETING 04/16/201

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
L		01		P8	N	S	6	066	10		

Schedule of Bills (Fund/Dept)  
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
BALANCE SHEET	.....					
FIDELITY SECURITY LIFE APRIL 2013	242.40	VOLUNTARY EMPLOYEE DED P	01.000.2119	5085394		353 00024
JEWEL KELLEY REF 900 SUNSET #213	1,000.00CR	BUILDING REPAIR ESCROW	01.000.2132	12/20/12A		357 00007
MR. JOSEPH DUGAN REF 110 N OAK LANE	200.00	BUILDING REPAIR ESCROW	01.000.2132	04/05/13		353 00144
TIRELL LLC REF 213 MAPLE DR	5,000.00	BUILDING REPAIR ESCROW	01.000.2132	03/25/13		353 00073
	4,442.40	.....				

Schedule of Bills (Fund/Dept)  
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
OTHER INCOME	.....					
CORNELIUS STURKEY REF ARQUILLA	100.00	FACILITY RENT	01.089.8740	04/01/13		353 00067
GLENWOOD LIONS CROSSBOW FOR GLNWD LIONS	50.00	MISCELLANEOUS	01.089.8980	04/05/13		353 00164
JANE MYLES D/B/A REF BLAKEY CENTER	100.00	FACILITY RENT	01.089.8740	04/01/13		353 00046
JOSEPH GLASS REFUND HICKORY GLEN	175.00	FACILITY RENT	01.089.8740	03/27/13		353 00029
OUIDA HOWARD REF HICKORY GLEN	100.00	FACILITY RENT	01.089.8740	04/08/1		353 00167
	525.00	.....				

Schedule of Bills (Fund/Dept)  
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
ADMINISTRATION	.....					
A T & T MOBILITY MONTHLY BILLING	84.86	TELEPHONE	01.100.9120	04032013		353 00187
ACS CLEANING CARTRIDGES	34.65	OFFICE SUPPLIES	01.100.9111	895277		353 00200
AM AUDIT UTILITY AUDIT	21.13	TELEPHONE	01.100.9120	888		353 00132
COLVIN'S PRINTING 2013-2014 VEHICLE STICKE	2,510.00	VEHICLE STICKERS	01.100.9540	1940		353 00011
GORDON FOOD SERVICE, INC SUPPLIES	21.98	OFFICE SUPPLIES	01.100.9111	766133818		353 00035
HINCKLEY SPRINGS WATER	24.36	TRAVEL LODGING MEALS - M	01.100.9182	03/28/13		353 00204
HOMEWOOD DISPOSAL SERVIC MARCH 2013	41,739.23	HOMEWOOD DISPOSAL	01.100.9888	4320424		353 00033
IL COUNTIES RISK MGMT TR WORKERS COMP AFTER AUDIT DEDUCTIBLES	77,111.00 16,968.75 94,079.75	WORKMENS COMP INSURANCE LIABILITY INSURANCE *VENDOR TOTAL	01.100.9170 01.100.9171	RCB0625 04/01/2013		353 00221 353 00168
LANER MUCHIN APRIL 2013	2,500.00	LEGAL SERVICES	01.100.9151	418753		353 00170
PECK, SHAFFER & WILLIAMS LEGAL SERV WELLS FARGO	5,000.00	LEGAL SERVICES	01.100.9151	04/04/13		353 00051
PITNEY BOWES PURCHASE PO POSTAGE	1,555.84	POSTAGE	01.100.9114	03/21/13		353 00052
ROSENTHAL, MURPHEY LEGAL SERVICES	9,630.14	LEGAL SERVICES	01.100.9151	03/22/13		353 00060
SUN TIMES MEDIA LEGAL/CONTRACTORS	219.00	OSLAD GRANT EXPENSE	01.100.9670	03/31/13		353 00176
SYNAPSE TECHNOLOGY GROUP MONTHLY IT WEB HOSTING	1,110.00 45.00 1,155.00	COMPUTER-PROGRAMS & EQUI WEB SITE EXPENSE *VENDOR TOTAL	01.100.9634 01.100.9355	6844 6848		353 00178 353 00177

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
ADMINISTRATION	.....					
TOSHIBA FINANCIAL SERVIC TOSHIBA	531.89	PURCHASE OF COPY MACHINE	01.100.9606	225644855		353 00211
TWIST OFFICE PRODUCTS OFFICE SUPPLIES	81.05	OFFICE SUPPLIES	01.100.9111	642002-0		353 00075
U.S. BANK EQUIPMENT FINA CANON IPF765	450.46	COPIER SUPPLIES AND MAIN	01.100.9113	225242890		353 00180
WALTON OFFICE SUPPLY OFFICE SUPPLIES	29.31	OFFICE SUPPLIES	01.100.9111	274250-0		353 00183
	159,668.65	.....				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
PUBLIC WORKS	.....					
A BETTER DOOR & WINDOW C REPAIR PW GARAGE	148.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	46561		353 00111
ACTION FIRE EQUIPMENT IN RANGE REPAIR	380.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	58339		353 00112
AL WARREN OIL COMPANY, I FUEL	905.82	GAS AND OIL	01.300.9210	10772906		353 00219
BATTERIES PLUS BATTERIES	71.76	REPAIR/MAINT MUNICIPAL B	01.300.9430	276-258270		353 00004
CALUMET CITY PLUMBING REPAIR VILLAGE HALL	1,040.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	12214		353 00007
REPAIR VILLAGE HALL	1,517.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	12215		353 00006
REPAIR PW GARAGE	4,140.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	12247		353 00212
REPAIR PD	1,154.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	12248		353 00201
	7,851.00	*VENDOR TOTAL				
COMCAST 8771 40 050 0136801	111.57	COMPUTER-PROGRAMS & EQUI	01.300.9634	03/27/13		353 00116
EXPERT CHEMICAL & SUPPLY SUPPLIES	418.47	CLEANING SUPPLIES	01.300.9115	823388		353 00119
SUPPLIES	166.23	CLEANING SUPPLIES	01.300.9115	823410		353 00202
	584.70	*VENDOR TOTAL				
G & K SERVICES MARCH 2013	362.14	REPAIR/MAINT MUNICIPAL B	01.300.9430	03/31/13		353 00162
HINCKLEY SPRINGS WATER	14.98	TRAVEL LODGING MEALS - M	01.300.9182	03/28/13		353 00207
LEEP'S SUPPLY CO., INC PART	7.79	REPAIR/MAINT MUNICIPAL B	01.300.9430	S2481802.001		353 00038
MENARDS CONCRETE MIX	9.92	MAINT - MUNICIPAL GROUND	01.300.9441	14737		353 00042
EQUIPMENT & PARTS	29.30	REPAIR/MAINT MUNICIPAL B	01.300.9430	15012		353 00125
EQUIPMENT & SUPPLIES	12.24	REPAIR/MAINT MUNICIPAL B	01.300.9430	15090		353 00127
CLEANING SUPPLIES	109.47	CLEANING SUPPLIES	01.300.9115	15168		353 00126
	160.93	*VENDOR TOTAL				
PITNEY BOWES PURCHASE PO POSTAGE	30.00	POSTAGE	01.300.9114	03/21/13		353 00056

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
PUBLIC WORKS	.....					
RICMAR INDUSTRIES, INC. SUPPLIES	206.38	CLEANING SUPPLIES	01.300.9115	314234		353 00155
SUPPLIES	58.76	CLEANING SUPPLIES	01.300.9115	314235		353 00156
	265.14	*VENDOR TOTAL				
SCHEPEL SIGNS SIGN WELCOME TO GLNWD	1,274.00	MAINT - MUNICIPAL GROUND	01.300.9441	24353A		353 00066
STONY TIRE INC TIRE REPAIR	30.50	REPAIR/MAINT MUNICIPAL B	01.300.9430	1-88589		353 00208
T & T MAINTENANCE MAY 2013	2,800.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	04/17/13		353 00179
ULINE LAWN EQUIPMENT REPAIR CHAIN SAWS	131.78	REPAIR/MAINT-GEN TOOLS/E	01.300.9425	133988		353 00078
REPAIR TRIMMERS	105.34	REPAIR/MAINT-GEN TOOLS/E	01.300.9425	133989		353 00079
REPAIR TRIMMERS	63.73	REPAIR/MAINT-GEN TOOLS/E	01.300.9425	133990		353 00080
	300.85	*VENDOR TOTAL				
WALLY'S TREE SERVICE 1122 IOWA	1,350.00	MAINT - MUNICIPAL GROUND	01.300.9441	04/01/13		353 00084
PKWY TREES & STUMPS	9,600.00	TREE CONTRACTOR/REPLACEM	01.300.9610	04/02/13		353 00083
	10,950.00	*VENDOR TOTAL				
WALTON OFFICE SUPPLY CABLE	46.66	REPAIR/MAINT MUNICIPAL B	01.300.9430	274639-0		353 00131
	26,295.84	.....				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
POLICE	.....					
A T & T MOBILITY MONTHLY BILLING	167.88	TELEPHONE	01.500.9120	04032013		353 00186
AL WARREN OIL COMPANY, I FUEL	6,473.71	GAS AND OIL	01.500.9210	10772906		353 00220
CHICAGO BADGE & INSIGNIA BADGE	92.23	UNIFORMS	01.500.9200	12175		353 00213
DE LAGE LANDEN TOSHIBA	295.47	REPAIR & MAINT. COPY MAC	01.500.9412	17477773		353 00018
DEMLIN ENTERPRISES DBA OFFICE SUPPLIES	151.22	OFFICE SUPPLIES	01.500.9111	13086		353 00019
PROPERTY CONTROL FORMS	130.57	OFFICE SUPPLIES	01.500.9111	13093		353 00143
	281.79	*VENDOR TOTAL				
FIRESTONE						
2010 FORD CROWN VIC	666.23	REPAIR & MAINTENANCE-VEH	01.500.9420	138230		353 00160
2011 FORD CROWN VIC	379.59	REPAIR & MAINTENANCE-VEH	01.500.9420	140243		353 00159
	1,045.82	*VENDOR TOTAL				
HEARTLAND AUTOMOTIVE SER						
2009 FORD CROWN VIC	41.47	REPAIR & MAINTENANCE-VEH	01.500.9420	3471853		353 00036
2009 FORD CROWN VIC	37.48	REPAIR & MAINTENANCE-VEH	01.500.9420	3471960		353 00031
PRISONER CO-OP VAN	46.93	REPAIR & MAINTENANCE-VEH	01.500.9420	3472418		353 00214
	125.88	*VENDOR TOTAL				
HINCKLEY SPRINGS WATER	52.50	TRAVEL LODGING MEALS - M	01.500.9182	03/28/13		353 00205
LEXISNEXIS RISK DATA MGM MARCH 2013	50.00	DUES SUBSCRIPT. MEMBERSH	01.500.9140	20130331		353 00215
MINER ELECTRONICS CORP. PROGRAM EQUIPMENT	383.50	COMMUNICATIONS EQUIPMENT	01.500.9688	11184		353 00044
NORTH EAST MULTI REGIONA ANNUAL MEMBERSHIP	2,610.00	PERSONNEL TRAINING	01.500.9181	166936		353 00050
BURKE/TRAINING	75.00	PERSONNEL TRAINING	01.500.9181	167170		353 00049
	2,685.00	*VENDOR TOTAL				
NORTHWESTERN UNIVERSITY WILLETT/TRAINING	2,100.00	PERSONNEL TRAINING	01.500.9181	29774		353 00172

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
POLICE	.....					
OFFICE MAX INCORPORATED OFFICE SUPPLIES	313.32	OFFICE SUPPLIES	01.500.9111	66011012		353 00216
PITNEY BOWES PURCHASE PO POSTAGE	350.00	POSTAGE	01.500.9114	03/21/13		353 00054
RAY & WALLY'S TOWING MARCH 2013	100.00	TOW FEE EXPENSE	01.500.9509	26498		353 00174
RICH CONSTRUCTION COMPAN 130 N REBECCA	139.10	BOARD UP EXPENSE	01.500.9700	03/03/13		353 00057
ROSENTHAL, MURPHEY LEGAL SERVICES	195.00	LEGAL SERVICES	01.500.9151	03/22/13		353 00061
STANLEY CONVERGENT SERVICE 03/27/13	69.56	REPAIR/MAINT MUNICIPAL B	01.500.9430	10081481		353 00175
THE AUTOPALACE INC REPAIR/NICHOLS	849.87	REPAIR & MAINTENANCE-VEH	01.500.9420	21627		353 00071
TWIST OFFICE PRODUCTS OFFICE SUPPLIES	623.09	OFFICE SUPPLIES	01.500.9111	642041-0		353 00077
VAN DRUNEN FORD CO. 2009 FORD INTERCEPTOR	99.00	REPAIR & MAINTENANCE-VEH	01.500.9420	FOCS65093		353 00181
VILLAGE OF HOMEWOOD NETWORK 3	3,000.00	REPAIR/MAINT COMMUNICATI	01.500.9410	5520		353 00182
WELSH INDUSTRIES SILVER STAR GREY	574.00	UNIFORMS	01.500.9200	93475		353 00085
	20,066.72	.....				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
FIRE	.....					
A BETTER DOOR & WINDOW C REPAIR STA #2	570.00	MAINTENANCE-STATION #1	01.600.9431	46492		353 00001
A T & T MOBILITY MONTHLY BILLING	58.82	TELEPHONE	01.600.9120	04032013		353 00189
AIR ONE EQUIPMENT, INC GEAR RACKS	1,791.40	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	86704		353 00133
PARTS	65.49	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	86868		353 00134
	1,856.89	*VENDOR TOTAL				
AL WARREN OIL COMPANY, I FUEL	1,031.80	GAS AND OIL	01.600.9210	10772906		353 00217
BOB RADTKE REF BOOK	101.21	PERSONNEL TRAINING	01.600.9181	04/03/13		353 00153
BRANDY'S SAFE & LOCK, IN SERVICE STA #1	595.00	MAINTENANCE-STATION #2	01.600.9432	10090		353 00005
COMCAST						
8771 40 050 0000973	50.41	MAINTENANCE-STATION #1	01.600.9431	03/28/13A		353 00140
8771 40 050 0000981	50.41	MAINTENANCE-STATION #1	01.600.9431	03/28/13B		353 00141
	100.82	*VENDOR TOTAL				
EMERGENCY REPORTING ANNUAL MEMBERSHIP	1,516.00	COMPUTER-PROGRAMS & EQUI	01.600.9634	2013-0650		353 00022
GLEN'S UNIFORMS STEINBERG/KRAUSE	223.20	UNIFORMS	01.600.9200	2318		353 00145
HINCKLEY SPRINGS WATER	47.35	TRAVEL LODGING MEALS - M	01.600.9182	03/28/13		353 00206
INGALLS MEMORIAL HOSPITA TRAINING	60.00	PERSONNEL TRAINING	01.600.9181	213-10013		353 00034
LYNWOOD TIRE 2005 FORD #425	660.70	REPAIR & MAINTENANCE-VEH	01.600.9420	072748		353 00040
MENARDS						
SUPPLIES	5.47	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	14394		353 00043
EQUIP & SUPPLIES	17.41	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	14996		353 00151
BATTERIES	3.97	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	15030		353 00149

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
FIRE	.....					
MENARDS EQUIP & SUPPLIES	23.40 50.25	REPAIR/MAINT-GEN TOOLS/E *VENDOR TOTAL	01.600.9425	15181		353 00150
MICHAEL F. CARROLL LEGAL SERVICES	831.25	LEGAL SERVICES	01.600.9151	VOG1117		353 00008
PITNEY BOWES PURCHASE PO POSTAGE	120.00	POSTAGE	01.600.9114	03/21/13		353 00053
RELIANCE SAFETY LANE & S INSPECTIONS #444 & #434	58.50	REPAIR & MAINTENANCE-VEH	01.600.9420	108118		353 00154
THOMPSON ELEVATOR INSPEC MARCH 2013	186.00	BUILDING CODE HEARINGS	01.600.9105	13-0929		353 00072
WALTON OFFICE SUPPLY OFFICE SUPPLIES	21.24 21.24	OFFICE SUPPLIES OFFICE SUPPLIES	01.600.9111 01.600.9111	274250-0 274250-01		353 00184 353 00082
INK	42.48	*VENDOR TOTAL				
	8,110.27	.....				

Schedule of Bills (Fund/Dept)  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
SENIOR CENTER FUND	.....					
NICOR GAS 74 66 15 1000 3	322.84	UTILITIES	01.800.9180	03/28/13		353 00130
WALTON OFFICE SUPPLY INK	84.57	OFFICE SUPPLIES	01.800.9111	274250-01		353 00081
	407.41	.....				
CORPORATE FUND	219,516.29	*****				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
ROAD & BRIDGE FUND	*****					
ROAD AND BRIDGE EXPENDITURES	.....					
ANGEL-GUARD PRODUCTS, IN EQUIPMENT	553.24	STREET LIGHTING MAINTENA	02.320.9422	23224		353 00002
COM ED 0612091031	803.69	ENERGY/STREET LIGHTING	02.320.9221	04/03/13		353 00115
PASTENAL COMPANY PARTS	228.77	SIGNS FOR TRAFFIC CONTRO	02.320.9270	ILSTE108995		353 00121
PARTS	24.34	REPAIR & MAINTENANCE-VEH	02.320.9420	ILSTE109017		353 00120
	253.11	*VENDOR TOTAL				
TRAFFIC CONTROL & PROTEC SIGNS	664.01	SIGNS FOR TRAFFIC CONTRO	02.320.9270	76484		353 00074
	2,274.05	.....				
ROAD & BRIDGE FUND	2,274.05	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
MOTOR FUEL TAX FUND	*****					
MOTOR FUEL TAX EXPENDITURES	.....					
ROBINSON ENGINEERING,LTD M-9003(896) PYMNT #5	9,792.17	ENGINEERING SERVICES	03.310.9685	13030162		353 00059
	9,792.17	.....				
MOTOR FUEL TAX FUND	9,792.17	*****				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
OTHER INCOME	.....					
CINDY HANSEN REF 46 S WILLOW	20.49	WATER USAGE	10.089.8915	04/03/13		353 00030
MIKE DARCH REF 300 PARK DR	10.22	WATER USAGE	10.089.8915	04/02/13		353 00017
	30.71	.....				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
SEWER & WATER EXPENDITURES	.....					
A T & T MOBILITY MONTHLY BILLING	455.42	TELEPHONE	10.110.9120	04032013		353 00188
AL WARREN OIL COMPANY, I FUEL	661.19	GAS AND OIL	10.110.9210	10772906		353 00218
C & M PIPE & SUPPLY CO. B BOX EXTENSIONS	55.00	REPAIR/MAINT - WATER SYS	10.110.9411	148443		353 00113
CERTIFIED LABORATORIES CA-NF & FLOW MATE	2,429.51	CHEMICALS	10.110.9225	1042640		353 00009
CHEM BRITE	250.69	CHEMICALS	10.110.9225	1045239		353 00114
	2,680.20	*VENDOR TOTAL				
CHEMICAL PUMP SALES & SE TUBING	25.00	REPAIR/MAINT - WATER SYS	10.110.9411	72529		353 00010
CITY OF CHICAGO HEIGHTS						
JAN 2013	60,750.80	WATER PURCHASES/CHGO HTS	10.110.9608	03/08/13		353 00193
JAN 2013	2,683.50	O & M - CHGO HTS.	10.110.9658	03/08/13		353 00194
NOV 13 THRU NOV 30, 2012	34,192.40	WATER PURCHASES/CHGO HTS	10.110.9608	03/08/13		353 00197
NOV 13 THRU NOV 30, 2012	3,747.49	O & M - CHGO HTS.	10.110.9658	03/08/13		353 00198
NOV 1 THRU NOV 12, 2012	5,976.55	WATER PURCHASES/CHGO HTS	10.110.9608	03/08/13		353 00199
DEC 2012	57,332.00	WATER PURCHASES/CHGO HTS	10.110.9608	03/08/2013		353 00195
DEC 2012	473.11	O & M - CHGO HTS.	10.110.9658	03/08/2013		353 00196
FEB 2013	53,607.40	WATER PURCHASES/CHGO HTS	10.110.9608	03/21/13		353 00191
FEB 2013	3,259.60	O & M - CHGO HTS.	10.110.9658	03/21/13		353 00192
	222,022.85	*VENDOR TOTAL				
COM ED						
0691025055	1,442.53CR	ENERGY FOR PUMPING	10.110.9223	03/08/13		357 00002
2133451002	25.25CR	UTILITIES	10.110.9180	03/19/13		357 00003
2133451002	25.25	UTILITIES	10.110.9180	03/19/13A		353 00012
9957046006	23.98CR	UTILITIES	10.110.9180	03/20/13		357 00004
9957046006	23.98	UTILITIES	10.110.9180	03/20/13B		353 00013
0553143114	47.89CR	UTILITIES	10.110.9180	03/21/13		357 00005
0553143114	47.89	UTILITIES	10.110.9180	03/21/13C		353 00014
	1,442.53CR	*VENDOR TOTAL				
CONSTELLATION						
0691025055	1,442.53	ENERGY FOR PUMPING	10.110.9223	03/08/2013		353 00016
0609127059	1,539.85	ENERGY FOR PUMPING	10.110.9223	03/25/13		353 00117
	2,982.38	*VENDOR TOTAL				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
SEWER & WATER EXPENDITURES	.....					
EJ USA, INC.						
EQUIP & PARTS	2,350.00	REPAIR/MAINT - WATER SYS	10.110.9411	3584051		353 00020
HYDRANTS & EQUIPMENT	13,300.00	REPAIR/MAINT - WATER SYS	10.110.9411	3584636		353 00158
	15,650.00	*VENDOR TOTAL				
ELMER & SONS LOCKSMITHS, PADLOCKS KEYS	82.26 106.00 188.26	WATER METER PROGRAM REPAIR/MAINT MUNICIPAL B	10.110.9637 10.110.9430	295345 296559		353 00118 353 00021
		*VENDOR TOTAL				
FASTENAL COMPANY PARTS	13.01	REPAIR/MAINT - WATER SYS	10.110.9411	ILSTE10888		353 00023
FLOW-TECHNICS 187TH LIFT STATION	31,935.00	REPAIR/MAINT - SEWER SYS	10.110.9450	INV00002553		353 00161
HD SUPPLY WATERWORKS LTD						
EQUIPMENT & PARTS	968.65	WATER METER PROGRAM	10.110.9637	6423604		353 00122
EQUIPMENT & PARTS	5,061.00	REPAIR/MAINT - WATER SYS	10.110.9411	6431766		353 00166
EQUIPMENT	668.16	REPAIR/MAINT - WATER SYS	10.110.9411	6436862		353 00203
	6,697.81	*VENDOR TOTAL				
HOMWOOD DISPOSAL SERVIC YARD WASTE STICKER	4,320.00	HOMWOOD DISPOSAL	10.110.9888	4316723		353 00032
IMPERIAL CRANE SERVICES, RENTAL	1,200.00	REPAIR/MAINT - SEWER SYS	10.110.9450	114723		353 00123
LINDENMEYER MUNROE ENVELOPES	286.00	PRINTING AND ADVERTISING	10.110.9109	91343567 RI		353 00039
MENARDS						
EQUIPMENT	7.95	WATER METER PROGRAM	10.110.9637	14855		353 00124
PUMP	109.99	REPAIR/MAINT MUNICIPAL B	10.110.9430	15166		353 00128
	117.94	*VENDOR TOTAL				
NICOR GAS						
31 35 27 1000 3	320.03	UTILITIES	10.110.9180	03/26/13		353 00047
24 77 37 1000 9	136.32	UTILITIES	10.110.9180	03/28/13		353 00129
	456.35	*VENDOR TOTAL				
PEP BOYS PARTS	7.00	REPAIR & MAINTENANCE-VEH	10.110.9420	05141003596		353 00173

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
SEWER & WATER EXPENDITURES	.....					
PITNEY BOWES PURCHASE PO POSTAGE	851.65	POSTAGE	10.110.9114	03/21/13		353 00055
THORNCREEK MATERIAL STONE	975.54	REPAIR/MAINT - WATER SYS	10.110.9411	19169		353 00210
TWIST OFFICE PRODUCTS OFFICE SUPPLIES	16.90	OFFICE SUPPLIES	10.110.9111	642002-0		353 00076
	290,154.97	.....				
SEWER & WATER FUND	290,185.68	*****				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
2010 PROJECT FUND BAB	*****					
SEWER BOND EXPENDITURES	.....					
BAXTER AND WOODMAN ASSET MANAGEMENT	6,000.00	GIS PROGRAM	40.440.9906	0167548		353 00003
ROBINSON ENGINEERING,LTD JANE ST LIFT STATION	44,065.00	ENGINEERING SERVICES	40.440.9685	13030181		353 00058
	50,065.00	.....				
2010 PROJECT FUND BAB	50,065.00	*****				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF-INDUSTRIAL PARK	*****					
TIF INDUSTRIAL PARK	.....					
NICOR GAS 47 51 57 7407 4	263.43	TIF DISTRICT EXPENSES	60.660.9631	04/01/13		353 00152
ROSENTHAL, MURPHEY LEGAL SERVICES	243.75	LEGAL SERVICES	60.660.9151	03/22/13		353 00062
	507.18	.....				
TIF-INDUSTRIAL PARK	507.18	*****				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF-MAIN STREET	*****					
TIF MAIN STREET EXPENDITURES	.....					
GABE'S PLACE FINAL PYMNT AGREEMENT	31,152.32	TIF DISTRICT EXPENSES	62.620.9631	03/26/13		353 00028
ROSENTHAL, MURPHEY LEGAL SERVICES	1,170.00	LEGAL SERVICES	62.620.9151	03/22/13		353 00063
	32,322.32	.....				
TIF-MAIN STREET	32,322.32	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF HOLBROOK ROAD	*****					
TIF HOLBROOK RD EXPENDITURES	.....					
ROSENTHAL, MURPHEY LEGAL SERVICES	487.50	LEGAL SERVICES	63.630.9151	03/22/13		353 00064
SHEPEL SIGNS WELCOME TO GLENWOOD SIGN	1,274.00CR	TIF DISTRICT EXPENSES	63.630.9631	24353		357 00006
	786.50CR	.....				
TIF HOLBROOK ROAD	786.50CR	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE TIF ACCOUNT	*****					
TIF GLENWOODIE	.....					
ROSENTHAL, MURPHEY LEGAL SERVICES	536.25	LEGAL SERVICES VILLAGE A	64.640.9151	10/19/2011A		357 00001
	536.25	.....				
GLENWOODIE TIF ACCOUNT	536.25	*****				

Schedule of Bills (Fund/Dept)  
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF INDUSTRIAL NORTH	*****					
TIF INDL NORTH	.....					
ROSENTHAL, MURPHEY LEGAL SERVICES	2,827.50	LEGAL SERVICES VILLAGE A	65.650.9151	03/22/13		353 00065
	2,827.50	.....				
TIF INDUSTRIAL NORTH	2,827.50	*****				

Schedule of Bills (Fund/Dept)  
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F/P ID LINE
GLENWOODIE GOLF COURSE	*****				
GOLF COURSE MAINTENANCE	.....				
ARTHUR CLESEN INC. CHEMICALS	940.00	FERTILIZER	70.771.9741	07118/00	353 00135
ROPE	74.00	FERTILIZER	70.771.9741	07307/00	353 00136
	1,014.00	*VENDOR TOTAL			
BONANZA SERVICE TRASH PUMP	52.15	REPAIR/MAINT-TURF EQUIPM	70.771.9425	213206	353 00137
CONSERV FS FUEL	1,420.90	GAS AND OIL	70.771.9210	1684546-IN	353 00142
FUEL	731.01	GAS AND OIL	70.771.9210	1684548-IN	353 00015
	2,151.91	*VENDOR TOTAL			
G & K SERVICES MARCH 2013	194.88	UNIFORMS	70.771.9200	03/31/13	353 00163
GLENWOOD PAINT APRIL 2013	33.60	REPAIR/MAINT-TURF EQUIPM	70.771.9425	77591	353 00165
KEITH'S POWER EQUIPMENT, PARTS	20.60	REPAIR/MAINT-TURF EQUIPM	70.771.9425	2631	353 00169
MENARDS SUPPLIES	14.95	REPAIR/MAINT-TURF EQUIPM	70.771.9425	14656	353 00041
MONARCH AUTO SUPPLY INC. VEHICLE MAINTENANCE	99.99	REPAIR/MAINT-TURF EQUIPM	70.771.9425	6981-199832	353 00045
HEX NUT	1.10	REPAIR/MAINT-TURF EQUIPM	70.771.9425	6981-200592	353 00171
	101.09	*VENDOR TOTAL			
NICOR GAS 00 25 20 2968 1	198.77	UTILITIES	70.771.9180	03/27/13	353 00048
TORO NSN MAY 2013	134.00	EQUIPMENT LEASE PAYMENTS	70.771.9838	04/01/2013	353 00209
	3,915.95	.....			

Schedule of Bills (Fund/Dept)  
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
GENERAL & ADMINISTRATIVE	.....					
A T & T MOBILITY MONTHLY BILLING	180.69	TELEPHONE	70.773.9120	04032013		353 00185
BUILDERS TEE CLUB 2013 AD BOOK	100.00	MANAGERS BUY/PROMOTIONS	70.773.9705	03262013		353 00086
DEMLIN ENTERPRISES DBA BUSINESS CARDS	182.50	OFFICE SUPPLIES	70.773.9111	13081		353 00190
DIRECTV APRIL 2013	325.98	UTILITIES	70.773.9180	20159574901		353 00087
FOOTJOY APPAREL	351.34	COGS-GOLF MERCHANDISE	70.773.9701	4812608		353 00025
APPAREL	733.89	COGS-GOLF MERCHANDISE	70.773.9701	4813237		353 00026
APPAREL	167.81	COGS-GOLF MERCHANDISE	70.773.9701	4823480		353 00027
	1,253.04	*VENDOR TOTAL				
GLENWOOD LIONS SUPER BOWL REVENUE	250.00	MISCELLANEOUS	70.773.9891	04/09/013		353 00090
PROVEN BUSINESS SYSTEMS TONER	10.00	PRINTING AND ADVERTISING	70.773.9109	144881		353 00103
SAVAGLIO BROS. INC. CLEANING SUPPLIES	161.84	CLEANING SERVICES	70.773.9703	18305		353 00104
SETON ACADEMY FOREVER SETON GALA	100.00	MANAGERS BUY/PROMOTIONS	70.773.9705	03/26/13		353 00105
T & T MAINTENANCE MAY 2013	2,015.00	CLEANING SERVICES	70.773.9703	04/08/13		353 00157
TAYLOR MADE GOLF COMPANY APPAREL	199.18	COGS-GOLF MERCHANDISE	70.773.9701	19237314		353 00069
APPAREL	2,893.57	COGS-GOLF MERCHANDISE	70.773.9701	19253412		353 00068
	3,092.75	*VENDOR TOTAL				
TIM DONOHOE REIMBURSE CELL MARCH	75.00	MARKETING/BUS DEVELOPEME	70.773.9175	03/30/13		353 00088
	7,746.80	.....				

Schedule of Bills (Fund/Dept)  
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
FOOD AND BEVERAGE	.....					
CITY BEVERAGE-MARKHAM DELIVERY 03/29/13	237.10	COGS-ALCOHOLIC BEVERAGE	70.775.9738	157950		353 00138
DELIVERY 04/05/13	237.30	COGS-ALCOHOLIC BEVERAGE	70.775.9738	167632		353 00139
	474.40	*VENDOR TOTAL				
ECOLAB APRIL 2013	159.95	EQUIPMENT RENTAL	70.775.9433	1459684		353 00089
GLUNZ BEER DELIVERY 04/04/13	473.25	COGS-FOOD	70.775.9736	551649		353 00091
GORDON FOOD SERVICE, INC DELIVERY 03/18/13	408.81	COGS-FOOD	70.775.9736	150896736		353 00097
DELIVERY 03/28/13	416.39	COGS-FOOD	70.775.9736	151025719		353 00095
DELIVERY 04/04/13	3,561.23	COGS-FOOD	70.775.9736	151107497		353 00092
DELIVERY 03/26/13	82.25	COGS-FOOD	70.775.9736	766133683		353 00093
DELIVERY 03/26/13	83.12	MISC-FOOD SUPPLIES	70.775.9739	766133684		353 00094
DELIVERY 03/28/13	86.77	COGS-FOOD	70.775.9736	766133757		353 00098
DELIVERY 03/28/13	100.11	COGS-FOOD	70.775.9736	766133773		353 00096
	4,738.68	*VENDOR TOTAL				
HAYES BEER DISTRIBUTING DELIVERY 03/26/13	356.58	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1504173		353 00146
DELIVERY 04/02/13	767.86	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1515402		353 00147
DELIVERY 04/04/13	376.19	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1519482		353 00148
	1,500.63	*VENDOR TOTAL				
HELGET GAS PRODUCTS CO2	60.50	MISC-FOOD SUPPLIES	70.775.9739	00656892		353 00099
PARTY LINENS DELIVERY 03/19/13	84.88	LINEN SERVICE	70.775.9704	01-304461-03		353 00101
EVENT 03/23/13	22.84	LINEN SERVICE	70.775.9704	01-304462-03		353 00100
	107.72	*VENDOR TOTAL				
PEPSIAMERICAS, INC DELIVERY 03/27/13	241.80	COGS-NON-ALCOHOLIC BEV	70.775.9737	25635118		353 00102
SOUTHERN WINE & SPIRITS DELIVERY 04/04/13	333.85	COGS-ALCOHOLIC BEVERAGE	70.775.9738	9173113		353 00106
SYSCO FOOD SERVICES DELIVERY 04/03/13	583.95	COGS-FOOD	70.775.9736	304031461		353 00107

Schedule of Bills (Fund/Dept)  
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
FOOD AND BEVERAGE	.....					
TAYLOR MADE GOLF COMPANY GOLF SHOW STAFF SHIRT	327.22	UNIFORMS	70.775.9200	19106923		353 00070
TURBODRAUGHT, LLC SYSTEM SERVICE	72.00	COGS-ALCOHOLIC BEVERAGE	70.775.9738	6174		353 00108
WIRTZ BEVERAGE ILLINOIS DELIVERY 03/29/13	422.09	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1010944461		353 00110
Z BAKING COMPANY DELIVERY 04/07/13	41.40	COGS-FOOD	70.775.9736	36888		353 00109
	9,537.44	.....				
GLENWOODIE GOLF COURSE	21,200.19	*****				

ACS FINANCIAL  
04/11/2013 12:04:41

Schedule of Bills (Fund/Dept)  
BY FUND AND DEPARTMENT

VILLAGE OF GLENWOOD  
GL540R-V07.20 PAGE 28

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	628,440.13					

RECORDS PRINTED - 000227

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	219,516.29
02	ROAD & BRIDGE FUND	2,274.05
03	MOTOR FUEL TAX FUND	9,792.17
10	SEWER & WATER FUND	290,185.68
40	2010 PROJECT FUND BAB	50,065.00
60	TIF-INDUSTRIAL PARK	507.18
62	TIF-MAIN STREET	32,322.32
63	TIF HOLBROOK ROAD	786.50 CR
64	GLENWOODIE TIF ACCOUNT	536.25
65	TIF INDUSTRIAL NORTH	2,827.50
70	GLENWOODIE GOLF COURSE	21,200.19
TOTAL ALL FUNDS		628,440.13

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BABS	2010 PROJECT FUND BABS	50,065.00
BLUE	CORPORATE	219,516.29
GLWD	GLENWOODIE TIF ACCOUNT	536.25
GRAY	ROAD AND BRIDGE FUND	2,274.05
GREW	SEWER AND WATER	290,185.68
HOLB	TIF HOLBROOK ROAD	786.50 CR
INDN	TIF INDUSTRIAL NORTH	2,827.50
LTBL	MOTOR FUEL TAX	9,792.17
MAIN	TIF-MAIN STREET	32,322.32
RED	GLENWOODIE GOLF COURSE	21,200.19
TIF	TAX INCREMENT FINANCE FUND	507.18
TOTAL ALL BANKS		628,440.13

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

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

.....

.....

**VILLAGE OF GLENWOOD**

**COOK COUNTY, ILLINOIS**

**RESOLUTION NO. 2013 - \_\_\_\_\_**

**A RESOLUTION AUTHORIZING NOTICE TO THE COOK COUNTY ASSESSOR,  
THE COOK COUNTY COLLECTOR AND THE COOK COUNTY CLERK OF THE  
VILLAGE'S ACQUISITION OF PIN#s 32-03-322-003-0000 AND 32-03-322-004-0000  
BY TAX DEED**

ADOPTED BY THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE  
VILLAGE OF GLENWOOD  
THIS \_\_\_\_\_ DAY OF APRIL, 2013

RESOLUTION NO. 2013 - \_\_\_\_\_

**A RESOLUTION AUTHORIZING NOTICE TO THE COOK COUNTY ASSESSOR,  
THE COOK COUNTY COLLECTOR AND THE COOK COUNTY CLERK OF THE  
VILLAGE'S ACQUISITION OF PIN#s 32-03-322-003-0000 AND 32-03-322-004-0000  
BY TAX DEED**

WHEREAS, the Village has acquired title to the property described by PIN#s 32-03-322-003-0000 and 32-03-322-004-0000 by a tax deed;

WHEREAS, Section 21-95 of the Illinois Property Tax Code (35 ILCS 200/21-95) provides that "all due or unpaid property taxes and existing liens for unpaid property taxes imposed or pending under any law or ordinance of this State or any of its political subdivisions shall become null and void" when a taxing district acquires a tax deed for a property;

WHEREAS, Section 21-100 of the Illinois Property Tax Code (35 ILCS 200/21-100) requires that taxing districts that acquire property by tax deed give written notice of their acquisition to the chief county assessment officer, the county collector and the county clerk and request the voiding of any tax liens for the property acquired;

WHEREAS, Section 21-100 of the Illinois Property Tax Code (35 ILCS 200/21-100) further provides that upon receipt of notice, the Cook County Collector and Cook County Clerk shall "void the current and all prior unpaid taxes on the records in their respective offices" for the property which a taxing district acquires by tax deed;

WHEREAS, the Village finds that it is in the public welfare and best interests of the Village to formally provide the notice required by Section 21-100 of the Illinois Property Tax Code (35 ILCS 200/21-100); and

NOW, THEREFORE, be it resolved by the President and Board of Trustees of the Village of Glenwood, Cook County Illinois, pursuant to its home rule powers as follows:

**SECTION 1: Recitals.**

The foregoing recitals are a material part of this Resolution and are incorporated herein as if they were fully set forth herein.

**SECTION 2: Approval of Notice.**

The Village herein authorizes and approves the Notice attached as Exhibit A to this Resolution and authorizes the Village President to sign, and the Village Clerk to attest to, said Notice for and on behalf of the Corporate Authorities of the Village of Glenwood. Upon the execution of the Notice, the Village directs that it be served upon the Cook County Assessor, the Cook County Collector and the Cook County Clerk.

**SECTION 3: Invalidity.**

In the event any portion of this Resolution is found to be invalid, the remaining portions of this Resolution shall be severable from any such invalid portion and enforced to the fullest extent possible.

**SECTION 4: Effective Date.**

This Resolution shall be effective immediately and remain in effect until such time as it is amended or repealed.

PASSED by roll call vote this \_\_\_\_\_ day of April, 2013.

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:



APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Kerry Durkin, Village President

ATTEST:

\_\_\_\_\_  
Ernestine Dobbins, Village Clerk

**EXHIBIT A**

(Notice to the Cook County Assessor, Cook County Collector and the Cook County Clerk)

**NOTICE OF THE VILLAGE OF GLENWOOD'S ACQUISITION OF PROPERTY  
PURSUANT TO SECTIONS 21-95 and 21-100 OF THE ILLINOIS PROPERTY TAX CODE**

**TO:**

James M. Houlihan Cook County Assessor 118 N. Clark St. Room 301 Chicago, IL 60602	Maria Pappas Cook County Treasurer and Ex-Officio Collector 118 N. Clark St. Rooms 112 & 212 Chicago, IL 60602	David Orr Cook County Clerk 118 North Clark St. Room 434 Chicago, Illinois 60602.
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**Take Notice** that the Village of Glenwood, a municipal taxing district located in Cook County, Illinois has acquired the tax deed for the real estate described by the permanent real estate index numbers:

**32-03-322-003-0000 and 32-03-322-004-0000**

which is legally described in the tax deed attached as Exhibit 1 to this Notice.

As required by Sections 21-95 and 21-100 of the Illinois Property Tax Code (35 ILCS 200/21-95 and 200/21-100), the Village herein requests that all current and prior unpaid tax liens and tax bills for the property described above be voided, waived, extinguished and marked null and void.

This Notice is being given in compliance with Sections 21-95 and 21-100 of the Illinois Property Tax Code (35 ILCS 200/21-95 and 200/21-100).

Section 21-95 of the Illinois Property Tax Code (35 ILCS 200/21-95) provides that "all due or unpaid property taxes and existing liens for unpaid property taxes imposed or pending under any law or ordinance of this State or any of its political subdivisions shall become null and void" when a taxing district acquires a tax deed for a property and in total states as follows:

When any county, municipality, school district, or park district acquires property through the foreclosure of a lien, through a judicial deed, through the foreclosure of receivership certificate lien, or by acceptance of a deed of conveyance in lieu of foreclosing any lien against the property, or when a government unit acquires property under the Abandoned Housing Rehabilitation Act, **or when any county or other taxing district acquires a deed for property under Section 21-90 or Sections 21-145 and 21-260**, or when any county, municipality, school district, or park district acquires title to property that was to be transferred to that county, municipality, school district, or park district under the terms of an annexation agreement, development agreement, donation agreement, plat of subdivision, or zoning ordinance by an entity that has been dissolved or is being dissolved or has been in bankruptcy proceedings or is in bankruptcy proceedings, **all due or**

**unpaid property taxes and existing liens for unpaid property taxes imposed or pending under any law or ordinance of this State or any of its political subdivisions shall become null and void.**

(35 ILCS 200/21-95)

Section 21-100 of the Illinois Property Tax Code (35 ILCS 200/21-100) requires that that upon receipt of this Notice, the Cook County Collector and Cook County Clerk shall "void the current and all prior unpaid taxes on the records in their respective offices" for the property described above. In this regard, Section 21-100 of the Illinois Property Tax Code states as follows:

The county board or corporate authorities of the county, or other taxing district acquiring property under Section 21-95 shall give written notice of the acquisition to the chief county assessment officer and the county collector and the county clerk of the county in which the property is located, and request the voiding of the tax liens as provided in this Section. The notice shall describe the acquired property by legal description or property index number.

**Upon receipt of the notice, the county collector and county clerk shall void the current and all prior unpaid taxes on the records in their respective offices by entering the following statement upon their records for the property: "Acquired by ... (name of county, municipality, school district, or park district acquiring the property under Section 21-95). Taxes due and unpaid on this property ... (give legal description or property index number and address of the property) ... are waived and null and void under Section 21-100 of the Property Tax Code. The tax bills of this property are hereby voided and liens for the taxes are extinguished."**

(35 ILCS 200/21-95).

IN WITNESS WHEREOF, the Village of Glenwood has signed and sealed this Notice as set forth below:

**Village of Glenwood**

\_\_\_\_\_  
By: Kerry Durkin, Village President

ATTEST:

\_\_\_\_\_  
Ernestine Dobbins, Village Clerk



**EXHIBIT 1**  
(Tax deed to the Village of Glenwood)

TAX DEED-SCAVENGER  
SALE

STATE OF ILLINOIS )  
                          ) SS.  
COUNTY OF COOK )

No. 33706 D.

At a PUBLIC SALE OF REAL ESTATE for the NON-PAYMENT OF TAXES for two or more years, pursuant to Section 21-260 of the Illinois Property Tax Code, as amended, held in the County of Cook on December 30, 2011, the County Collector sold the real estate identified by permanent real estate index number 32-03-322-003-0000 and 32-03-322-004-0000 and legally described as follows:

THE EAST 50 FEET OF LOT 4 (AS MEASURED ON THE NORTH LINE THEREOF), LOT 4 (EXCEPT THE EAST 50 FEET THEREOF AS MEASURED ON THE NORTH LINE THEREOF) AND ALL OF LOT 5 IN BLOCK 9 IN GLENWOOD, A SUBDIVISION OF PART OF THE SOUTHWEST ¼ OF SECTION 3, TOWNSHIP 35 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Section 3, Town 35 N. Range 14  
East of the Third Principal Meridian, situated in said Cook County and State of Illinois;

And the real estate not having been redeemed from the sale, and it appearing that the holder of the Certificate of Purchase of said real estate has complied with the laws of the State of Illinois, necessary to entitle him to a Deed of said real estate, as found and ordered by the Circuit Court of Cook County;

I, DAVID D. ORR, County Clerk of the County of Cook, Illinois, 118 N. Clark Street, Rm. 434, Chicago, Illinois, in consideration of the premises and by virtue of the statutes of the State of Illinois in such cases provided, grant and convey to VILLAGE OF GLENWOOD residing and having his (her or their) residence and post office address at One Asselborn Way, Glenwood, Illinois his (her or their) heirs and assigns FOREVER, the said Real Estate hereinabove described.

The following provision of the Compiled Statutes of the State of Illinois, being 35 ILCS 200/22-85, is recited, pursuant to law:

"Unless the holder of the certificate purchased at any tax sale under this Code takes out the deed in the time provided by law, and records the same within one year from and after the time for redemption expires, the certificate or deed, and the sale on which it is based, shall, after the expiration of the one year period, be absolutely void with no right to reimbursement. If the holder of the certificate is prevented from obtaining a deed by injunction or order of any court, or by the refusal or inability of any court to act upon the application for a tax deed, or by the refusal of the clerk to execute the same deed, the time he or she is so prevented shall be excluded from computation of the one year period."

Given under my hand and seal, this 14th day of March 2013.

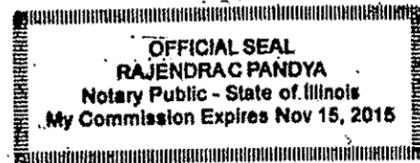
David D. Orr County Clerk

STATEMENT BY GRANTOR AND GRANTEE

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

Dated April 5, 2013 Signature: David D. Orr  
Grantor or Agent

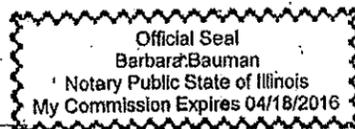
Subscribed and sworn to before  
me by the said David D. Orr  
this 5<sup>th</sup> day of April,  
2013  
Notary Public Lynda C. Page



The grantee or his agent affirms and verifies that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, and Illinois corporation or foreign corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

Dated April 12, 2013 Signature: John F. Donahue  
Grantee or Agent

Subscribed and sworn to before  
me by the said John F. Donahue  
this 12 day of April,  
2013  
Notary Public Barbara Bauman



NOTE: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

(Attach to deed or ABI to be recorded in Cook County, Illinois, if exempt under the provisions of Section 4 of the Illinois Real Estate Transfer Tax Act.)



# Memorandum

**Date:** April 16<sup>th</sup>, 2013

**To:** Mayor and Board of Trustees

**From:** Patrick McAneney  
Director of Public Works



**Re: Skid Steer Purchase**

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I am seeking approval to purchase a used 2011 New Holland skid steer from Martin Implement for an amount not to exceed \$35,000.00. This will come out of the Sewer and Water budget line item # 10.110.9684.

Thank you,  
Patrick