

BOARD OF TRUSTEES MEETING
TUESDAY, JUNE 18, 2013
7:00 P.M.
AGENDA NO. 2013-06-02

CALL TO ORDER BY *Mayor Durkin*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK *Ernestine Dobbins*

PRESENTATION OF MINUTES OF BOARD MEETING JUNE 4, 2013

TREASURER'S REPORT *Toleda Hart*

1. Bills Payable Corporate in the amount of \$147,234.38, Sewer & Water Fund \$94,597.81, 2010 Project Fund BAB \$6,000.00, TIF Industrial Park \$77,646.95, TIF Main Street, \$10,777.50, TIF Holbrook Road \$1,161.78, TIF Industrial North \$8,775.00, Glenwoodie Golf Course \$74,830.45. Total \$421,023.87
2. Payroll as of the date June 14, 2013, Glenwoodie in the amount of \$31,530.67 and Corporate in the amount of \$150,317.35

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

COMMUNICATIONS

MAYOR'S OFFICE:

1. Presentation – Glenwood Pieceful Quilters
2. Approval of an Ordinance establishing Prevailing Wage Rates within the Village of Glenwood for period of June 1, 2013 until May 31, 2014
3. Approval of Architectural Services Proposal for new building at Glenwoodie
4. Approval of Architectural Services Agreement with BR Design in an amount not to exceed \$10,000.00
5. Approval of Development Agreement with All Star Management, Inc. (Wendy's)
6. Approval of Cell Tower Lease with AT&T @ Glenwood Oaks
7. Approval of Contract with Fair Share Gaming for Glenwoodie

ATTORNEY'S REPORT *John Donahue*

1. Approval of a Resolution authorizing the Village of Glenwood to request that it be granted the right to obtain a Tax Deed for certain property pursuant to the Cook County No Cash Bid Program for Tax Delinquent Properties (PIN: 32-04-102-070-0000)
2. Approval of Amended Resolution authorizing the Village of Glenwood to request that it be granted the right to obtain a Tax Deed for Certain Property pursuant to the Cook County No Cash Bid Program for Tax Delinquent Properties (Pin: 32-05-219-010-0000)
3. Approval of renewal of Glenwood Trademark
4. Approval of Request for Executive Closed Session under Section 2(c)(11) Pending Litigation with action to be taken and reason to reconvene

VILLAGE ADMINISTRATOR *Donna Gayden*

1. Approval of Request for Executive Closed Session under Section 2(c)(5) Property Acquisition with action to be taken and reason to reconvene
2. Approval of Resolution of Authorization for OSLAD/LWCF Project Application for Arquilla Park Development

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
Report

Patrick McAneney

E. Building
Awarding of contract for demolition of Annie Lee property
Report

Chief Kevin Welsh

F. Glenwoodie
Report

Eric Swanson/Tim Donohoe

G. Senior Programs/Park Programs
Report

JoAnne Alexander

NEW BUSINESS

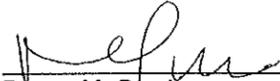
OLD BUSINESS

Approval of Communications Services Contract with GovernmentComm, Co.

OPEN TO THE PUBLIC

ADJOURNMENT

Sincerely,



Donna M. Gayden
Village Administrator

Mailed and distributed 06/14/13

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, JUNE 4, 2013

The June 4, 2013 Regular Board Meeting was called to order at 7:03 PM by Mayor Kerry Durkin who led the audience in the Pledge of Allegiance.

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

ALSO IN ATTENDANCE: Kevin Welsh, Fire Chief; Patrick McAnaney, Public Works; Akwasi Nketia, Engineer; JoAnne Alexander, Senior/Park Programs; Linda Brunette, Finance; Donna Gayden, Village Administrator, John Donahue, Village Attorney.

PRESENTATION OF MINUTES: Motion to approve the May 21, 2013 Regular Board Meeting Minutes.

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

TREASURER'S REPORT: Motion to approve Bills Payable as presented by Linda Brunette, Finance Director.

Corporate Fund: \$76,958.66; Motor Fuel Tax Fund: \$18,703.79; Sewer & Water Fund: \$39,892.40; IEPA Loan Account: \$5,880.00; 2010 Project Fund BAB: \$586.25; TIF Holbrook Road: \$956.29; Glenwoodie Golf Course: \$40,446.21. Total All Funds: \$183,423.69

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

Discussion: Trustee Gardiner asked about the pre-payment for cleaning services. Mayor Durkin explained that this is being done for this company which is a locally owned business.

Upon Roll Call: Ayes: 6 Naes: 0 Recues: 1 (Trustee Gardiner on one (1) item which refers to legal services rendered by his brother and for the firm in which he has done work) Absent: 0 Abstain: 0

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: Trustee Gardiner on one (1) item which refers to legal services rendered by his brother and for the firm in which he has done work

Absent: 0

Abstain: 0

Motion Approved: Yes

PAYROLL:

Motion to approve payroll as of May 31, 2013 as presented by Donna Gayden, Village Administrator.

Payroll as of May 31, 2015: Glenwoodie: \$36,552.64; Corporate in the amount of \$124,596.06

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

OPEN TO PUBLIC:

- 1) Warren Linden (422 N. Park Drive) approached the Board regarding agenda item #4 relating to Wendy's economic development plan and read a letter addressing his concerns.
- 2) Joe Howard (702 Sunset Drive) approached the Board asking the Mayor's intentions for businesses and regarding the posting of committee meetings.
- 3) Eric Slaughter (512 Center Street) approached the Board with questions regarding attracting additional businesses to the Village and financial status of the Village.
- 4) Leon Fields (307 Minerva) approached the Board regarding the status of Hickory Glen Park lighting/maintenance of the park.
- 5) Elmer Bertic (805 Manor Court) approached the Board regarding the properties named under the Mayor's Report.

**COMMUNICATIONS
MAYOR'S OFFICE:**

- 1) Approval of the use of Tax Increment Funds from the Halsted and Holbrook Redevelopment Project Area in an amount not to exceed \$400,000.00 to construct an emergency water main cross connection with the Village of Homewood on an expedited basis.

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

Discussion: The Mayor gave background information and explained that the pipe is leaking. Pipe is scheduled to be repaired at the end of the month. Questions regarding other

alternatives, construction, and Chicago Heights position were asked. The following Trustees asked questions: Nielsen, Gardiner, Styles, and Hopkins

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2) Approval of Communications Services Contract with GovernmentComm, Co. pending approval of Appendix A.

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

Discussion: Trustee Gardiner asked questions concerning liability and the Mayor responded to the questions.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

3) Motion TO TABLE appointments.

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

Discussion: Mayor stated that there are vacancies on the Plan and Zoning Committees.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

4) Motion to approve preparation of a Redevelopment Agreement Framework regarding Wendy's without a dollar amount.

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

Discussion: Presentation was given by the owner of Wendy's who purchased the business in 2000. He stated that his goal is to stay in business and the sales history has shown growth; Growth has become stagnant due to competition. The proposed economic development plan would create jobs and union positions. He also stated that curb appeal is important and he has lost customers to the remodeled Hazel Crest store. The Mayor encouraged the Board to visit the Hazel Crest store and the Board will revisit this agenda item in two (2) weeks. The Mayor said the Board can address questions to either the Village Administrator or the Village Attorney.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

5) Approval of recommendation from the Economic Development Committee regarding West Side Transport.

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

Discussion: The Mayor provided background information and stated that this amount will not exceed \$2,500.00. Trustee Nielsen feels that this company has been given enough.

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

Ayes: Campbell, Gardiner, Hopkins, Plott

Naes: Nielsen, Styles

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

6) Approval of recommendation from the Economic Development Committee regarding BR Design Architecture -- Chicagoland Paintball Building not to exceed \$10,000.00.

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

Discussion: The Mayor stated that the amount is not to exceed \$10,000.00. Questions were asked by Trustees Styles, Nielsen, and Hopkins. Trustee Gardiner stated that taxes on the property are current except for the 1st half of the year.

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

Ayes: Campbell, Gardiner, Hopkins, Plott, Styles

Naes: Nielsen

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

7) Approval of recommendation from the Economic Development Committee regarding Concept of creating a new TIF from old St. John to east side of the railroad track exclusively.

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

Discussion: Mayor stated that this property has been vacant 25-30 years and the Board should consider a way to work with the resident. Trustee Hopkins asked a question concerning this agenda item.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ATTORNEY'S REPORT:

1) Approval of a Resolution Authorizing the Village of Glenwood to Request that it be Granted the Right to Obtain a Tax Deed for Certain Property Pursuant to the Cook County No Cash Bid Program for Tax Delinquent Properties (PIN: 32-03-314-012-0000).

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2) Approval of a Resolution Authorizing the Village of Glenwood to Request that it be Granted the Right to Obtain a Tax Deed for Certain Property Pursuant to the Cook County No Cash Bid Program for Tax Delinquent Properties (PINs: 32-03-325-012-0000; 32-03-327-010-0000 and 32-03-327-020-0000).

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

3) Approval of a Resolution Authorizing the Village of Glenwood to Request that it be Granted the Right to Obtain a Tax Deed for Certain Property Pursuant to the Cook County No Cash Bid Program for Tax Delinquent Properties (PIN: 32-05-219-010-0000).

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

4) Approval of a Resolution Authorizing the Village of Glenwood to Request that it be Granted the Right to Obtain a Tax Deed for Certain Property Pursuant to the Cook County No Cash Bid Program for Tax Delinquent Properties (PIN: 32-03-322-013-0000).

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

5) Approval of a Resolution Authorizing the Village of Glenwood to Request that it be Granted the Right to Obtain a Tax Deed for Certain Property Pursuant to the Cook County No Cash Bid Program for Tax Delinquent Properties (PIN: 32-04-101-018-0000).

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

6) Approval of a Resolution Authorizing the Village of Glenwood to Request that it be Granted the Right to Obtain a Tax Deed for Certain Property Pursuant to the Cook County No Cash Bid Program for Tax Delinquent Properties (PIN: 32-09-101-035-0000).

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

7) The Board was asked to review page 7 of the packet issued by the Village Attorney and make a decision as to the interest of the Board (No Resolution on the agenda for this item.)

VILLAGE ADMINISTRATOR:

1) **Motion for approval of consent agenda for agenda items #1-5.**

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2) **Approval of Grantee Section 3 Policy, Approval of Code of Conduct Policy, Approval of Affirmative Fair Housing Policy, Approval of Citizen's Participation Plan, and Approval of Residential Anti-Displacement and Relocation Assistance Plan for Village of Glenwood.**

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

3) **Approval of Request for Executive Closed Session at the end of the meeting under Section 2(c)(5) Property Acquisition with action to be taken and reason to reconvene.**

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

4) Announcements were made concerning the July 4th activities and Glenwood Open House.

ENGINEER'S REPORT:

No Report

FINANCE:

1) **Approval of Budget for Fiscal Year May 1, 2013 thru April 30, 2014.**

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2) The Finance Director stated that the preliminary audit has been completed and auditors will be returning in the next couple of weeks.

POLICE:

No Report

FIRE:

Approval of Plat of Dedication (2 Plats).

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

PUBLIC WORKS:

1) Approval to hire two seasonal employees for 999 hours at a rate of \$14.00/hour with no benefits.

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2) Approval to contract with Adlite Electric for the removal and relocation of existing sports lighting at Hickory Glen Park at a cost of \$48,712.00.

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

Discussion: The Public Works Director stated that four (4) lights will be removed and relocated.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

BUILDING:

No Report

GLENWOODIE:

No Report

SENIOR/PARK PROGRAMS:

1) The Park Pride Day will be held Saturday, June 22, 2013
2) The Senior Health Information and Blood Drive will be held Wednesday, June 26, 2013.

NEW BUSINESS:

No New Business

OLD BUSINESS:

No Old Business

OPEN TO PUBLIC

No one approached the Board.

**ADJOURN INTO
EXECUTIVE CLOSED SESSION:**

Motion to adjourn into Executive Closed Session at 9:10 PM.

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

**RECONVENE FROM EXECUTIVE
CLOSED SESSION:**

- 1) Upon Roll Call: All Trustees responded "Aye" at 9:50 PM.
- 2) **Motion to accept offer from bank for Bolker Property not to exceed the amount discussed in Executive Closed Session.**

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

MOTION TO ADJOURN:

Motion to adjourn the June 4, 2013 Regular Board Meeting.

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

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ADJOURNMENT:

The June 4, 2013 Regular Board Meeting adjourned at 9:55 PM

Ernestine T. Dobbins, Village Clerk

ACS FINANCIAL
06/13/2013 10:38:06 Schedule of Bills (Fund/Dept)

VILLAGE OF GLENWOOD
GL0508-V07.20 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 061813 COMMENT... BOARD MEETING 06/18/2013

DATA-JE-ID DATA COMMENT

D-06182013-421 BOARD MEETING 06/18/2013

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
BALANCE SHEET	.....				
BOBBIE FOSTER REF 835 E 193RD ST	3,500.00	BUILDING REPAIR ESCROW	01.000.2132	06/05/13		421 00118
FIDELITY SECURITY LIFE JUNE 2013	251.64	VOLUNTARY EMPLOYEE DED P	01.000.2119	5496906		421 00086
JALISSA ROBINSON REF 631 CARROLL PKWY 209	500.00	BUILDING REPAIR ESCROW	01.000.2132	06/05/2013		421 00127
MACK INVESTMENTS 1 LLC REF 129 N WABASH	5,000.00	BUILDING REPAIR ESCROW	01.000.2132	05/30/13		421 00091
MR. ANTHONY J. CHENTNIK REF 404 HICKORY RIDGE	1,500.00	MUNICIPAL BLDING KEY DEP	01.000.2131	05/28/13		421 00077
	10,751.64	.....			

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	.....				
AGUSTIN JIMENEZ REF HICKORY GLEN PARK	100.00	FACILITY RENT	01.089.8740	06/10/13		421 00111
DOLLY STEWART REF ARQUILLA PARK	100.00	FACILITY RENT	01.089.8740	06/03/15		421 00098
LA TONDRA MADISON RES CANCELLED FOREST PAR	175.00	FACILITY RENT	01.089.8740	06/03/13		421 00092
MICHELLE SNODDY REF ARQUILLA PARK	100.00	FACILITY RENT	01.089.8740	06/10/13		421 00114
VERA MCPHERSON REF FOREST PARK	100.00	FACILITY RENT	01.089.8740	06/10/13		421 00113
	575.00	.....			

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	86.95	TELEPHONE	01.100.9120	06032013		421 00004
AM AUDIT UTILITY AUDIT	1,884.77	UTILITY CONSULTING	01.100.9178	1873		421 00001
HINCKLEY SPRINGS WATER	24.46	TRAVEL LODGING MEALS - M	01.100.9182	052313		421 00087
HOMWOOD DISPOSAL SERVIC MAY CHARGES	41,840.09	HOMWOOD DISPOSAL	01.100.9888	4376951		421 00110
J. V. COOK PRINTING & 2013 SUMMER NEWSLETTER	4,804.00	NEWS LETTER	01.100.9132	06/10/2013		421 00263
MARGURETE STEPHENS SUMMER NEWSLETTER 2013	1,250.00	NEWS LETTER	01.100.9132	06/04/13		421 00020
MCGLADREY & PULLEN, LLP AUDIT APRIL 30 2013 F/S	10,000.00	AUDITING	01.100.9152	M-4128724-541		421 00112
NEW HOPE CENTER GOLF OUTING 07/12/13	500.00	TRAVEL LODGING MEALS - M	01.100.9182	06/05/13		421 00027
OFFICE MAX INCORPORATED OFFICE SUPPLIES	59.47	OFFICE SUPPLIES	01.100.9111	667738		421 00010
PITNEY BOWES POSTAGE	631.60	POSTAGE	01.100.9114	05/21/2013		421 00012
ROBINSON ENGINEERING,LTD 2012 CDBG PROGRAM GGC DRAINAGE	281.25 3,327.50 3,608.75	GRANT EXPENSE ENGINEER SERVICES *VENDOR TOTAL	01.100.9341 01.100.9685	13050287 13050288		421 00033 421 00225
ROSENTHAL, MURPHEY LEGAL SERVICES	10,905.82	LEGAL SERVICES	01.100.9151	05/24/13		421 00102
SANDY CHANDLER REIMBURSE MILEAGE	101.01	TRAVEL LODGING MEALS - M	01.100.9182	05/31/2013		421 00076
SYNAPSE TECHNOLOGY GROUP MONTHLY IT	1,110.00	COMPUTER-PROGRAMS & EQUI	01.100.9634	6941		421 00268

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	.....				
TOSHIBA FINANCIAL SERVIC TOSHIBA	488.53	PURCHASE OF COPY MACHINE	01.100.9606	229820998		421 00270
TWIST OFFICE PRODUCTS OFFICE SUPPLIES	182.18	OFFICE SUPPLIES	01.100.9111	647790-0		421 00275
U.S. BANK EQUIPMENT FINA CANON IPF765	501.88	COPIER SUPPLIES AND MAIN	01.100.9113	229239108		421 00071
WALTON OFFICE SUPPLY OFFICE SUPPLIES	85.64	OFFICE SUPPLIES	01.100.9111	275691-0		421 00100
	78,065.15	.....			

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
PUBLIC WORKS	.....				
AL WARREN OIL COMPANY, I FUEL	1,686.92	GAS AND OIL	01.300.9210	10784644		421 00256
ASHLAND PROPANE, INC. REFILL	60.00	REPAIR/MAINT-GEN TOOLS/E	01.300.9425	11621-00015		421 00232
COM ED						
0283059209	632.47	STREET LIGHTING	01.300.9221	05/07/13		421 00043
4371043064	148.55	MAINT - MUNICIPAL GROUND	01.300.9441	05/16/13		421 00040
1924139007	19.11	STREET LIGHTING	01.300.9221	05/20/13		421 00039
0612091031	803.52	STREET LIGHTING	01.300.9221	06/01/13		421 00006
0603011043	47.56	STREET LIGHTING	01.300.9221	06/06/13		421 00233
0283059209	1,122.32	STREET LIGHTING	01.300.9221	06/06/13		421 00236
	2,773.53	*VENDOR TOTAL				
CONSERV FS ROUNDUP PROMAX JUG	137.00	MAINT - MUNICIPAL GROUND	01.300.9441	1716593-IN		421 00237
ELMER & SONS LOCKSMITHS, KEYS	19.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	298339		421 00085
G & K SERVICES MAY 2013	412.50	PURCHASES-PERSONNEL EQUI	01.300.9590	05/31/13		421 00241
HELSEL-JEPPERSON LIGHT BULBS	24.50	REPAIR/MAINT MUNICIPAL B	01.300.9430	644585		421 00055
LIGHT BULBS	318.50	REPAIR/MAINT MUNICIPAL B	01.300.9430	644631		421 00054
LIGHT BULB	35.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	645255		421 00244
	378.00	*VENDOR TOTAL				
HINCKLEY SPRINGS WATER	24.46	TRAVEL LODGING MEALS - M	01.300.9182	052313		421 00090
MENARDS TOOLS & SUPPLIES	26.98	REPAIR/MAINT MUNICIPAL B	01.300.9430	18539		421 00058
SUPPLIES	13.38	REPAIR/MAINT MUNICIPAL B	01.300.9430	18555		421 00057
VALVE STEM	7.99	MAINT - MUNICIPAL GROUND	01.300.9441	18895		421 00250
SWITCH	4.49	REPAIR/MAINT MUNICIPAL B	01.300.9430	19013		421 00249
FLOWERS & ORN GRASS	62.84	MAINT - MUNICIPAL GROUND	01.300.9441	018998 18998		421 00246
	115.68	*VENDOR TOTAL				
MERTS HVAC VILLAGE HALL REPAIR	1,092.00	HVAC MAINTENANCE	01.300.9614	069797		421 00059

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	*****					
PUBLIC WORKS	.....				
PCS INDUSTRIES SUPPLIES	301.28	CLEANING SUPPLIES	01.300.9115	129660		421 00066
PITNEY BOWES POSTAGE	40.04	POSTAGE	01.300.9114	05/21/2013		421 00016
T & T MAINTENANCE JULY 2013	2,800.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	20		421 00021
	9,840.41	.....			

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	*****					
PARKS	.....				
COM ED						
1629813011	43.74	UTILITIES	01.400.9180	05/16/13		421 00038
1044645008	120.28	UTILITIES	01.400.9180	05/20/13		421 00048
1044646005	168.35	UTILITIES	01.400.9180	05/23/13		421 00044
	332.37	*VENDOR TOTAL				
JOHN BRUENE						
REPAIR HICKORY GLEN	537.00	REPAIR/MAINT MUNICIPAL B	01.400.9430	06/11/13		421 00211
MENARDS						
EQUIPMENT & SUPPLIES	83.99	REPAIR/MAINT MUNICIPAL B	01.400.9430	18904		421 00251
LUMBER	17.96	REPAIR/MAINT MUNICIPAL B	01.400.9430	18911		421 00252
EQUIPMENT	9.06	REPAIR/MAINT MUNICIPAL B	01.400.9430	18995		421 00248
EQUIPMENT	19.99	REPAIR/MAINT MUNICIPAL B	01.400.9430	19002		421 00247
	131.00	*VENDOR TOTAL				
	1,000.37	.....			

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	*****					
POLICE	.....				
A T & T MOBILITY MONTHLY BILLING	116.27	TELEPHONE	01.500.9120	06032013		421 00003
AL WARREN OIL COMPANY, I FUEL	3,825.33	GAS AND OIL	01.500.9210	10784644		421 00257
BESTITCHED EMBROIDERED APPAREL	48.10	UNIFORMS	01.500.9200	28592		421 00075
DE LAGE LANDEN TOSHIBA	295.47	REPAIR & MAINT. COPY MAC	01.500.9412	18113884		421 00084
DELTA SONIC CAR WASH BASIC CAR WASHES	177.00	REPAIR & MAINTENANCE-VEH	01.500.9420	05/24/13		421 00212
HEARTLAND AUTOMOTIVE SER MAY 2013	40.97	REPAIR & MAINTENANCE-VEH	01.500.9420	05/30/13		421 00218
2008 FORD CROWN VIC	37.48	REPAIR & MAINTENANCE-VEH	01.500.9420	3552350		421 00277
2011 FORD CROWN VIC	56.57	REPAIR & MAINTENANCE-VEH	01.500.9420	3552548		421 00219
	135.02	*VENDOR TOTAL				
HINCKLEY SPRINGS WATER	72.55	TRAVEL LODGING MEALS - M	01.500.9182	052313		421 00088
HOMWOOD FLORIST WEIS	77.30	MISCELLANEOUS	01.500.9891	182480		421 00022
ILLINOIS PAPER & COPIER COPY PAPER	1,175.40	OFFICE SUPPLIES	01.500.9111	IN52613		421 00023
TONER	199.98	OFFICE SUPPLIES	01.500.9111	IN53343		421 00024
	1,375.38	*VENDOR TOTAL				
ILLINOIS PUBLIC SAFETY 07/01/13 THRU 12/31/13	120.00	COMPUTER-PROGRAMS & EQUI	01.500.9634	38030		421 00025
LEXISNEXIS RISK DATA MGM MAY 2013	50.00	DUES SUBSCRIPT. MEMBERSH	01.500.9140	20130531		421 00222
MINER ELECTRONICS CORP. JULY AUG & SEPT 2013	965.10	REPAIR/MAINT COMMUNICATI	01.500.9410	97568		421 00224
OFFICE MAX INCORPORATED OFFICE SUPPLIES	61.16	OFFICE SUPPLIES	01.500.9111	914448		421 00029

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
POLICE	.....				
PITNEY BOWES POSTAGE	360.04	POSTAGE	01.500.9114	05/21/2013		421 00014
POLICE LAW INSTITUTE IL MLUR 24 UNITS	3,072.00	PERSONNEL TRAINING	01.500.9181	12597		421 00030
RAY & WALLY'S TOWING MAY 2013	100.00	TOW FEE EXPENSE	01.500.9509	26584		421 00032
RAY O'HERRON CO., INC. KIOUSIS/NICK	139.90	UNIFORMS	01.500.9200	1313167-IN		421 00139
SIRCHIE FINGER PRINT LAB SUPPLIES	128.34	REPAIR/MAINT-GEN TOOLS/E	01.500.9425	0123944-IN		421 00037
VAN DRUNEN FORD CO. 2006 FORD CROWN VIC	654.70	REPAIR & MAINTENANCE-VEH	01.500.9420	FOCS67112		421 00099
ZEE MEDICAL INC. SUPPLIES	75.50	REPAIR/MAINT-GEN TOOLS/E	01.500.9425	0100782738		421 00230
	11,849.16	.....			

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	*****					
FIRE	.....				
AIR ONE EQUIPMENT, INC PATCH/WELSH	52.00	UNIFORMS	01.600.9200	88206		421 00210
AL WARREN OIL COMPANY, I FUEL	2,152.15	GAS AND OIL	01.600.9210	10784644		421 00254
COMCAST						
8771 40 050 0000981	50.41	MAINTENANCE-STATION #1	01.600.9431	05/28/13A		421 00115
8771 40 050 0000973	50.41	MAINTENANCE-STATION #1	01.600.9431	05/28/13B		421 00116
	100.82	*VENDOR TOTAL				
CRETE TOWNSHIP FIRE FUEL MVU27 TRAINING	114.11	GAS AND OIL	01.600.9210	201219		421 00117
CURRIE MOTORS 2013 FORD UTILITY	25,901.00	PURCHASE OF VEHICLES	01.600.9684	E1783		421 00260
GLEN'S UNIFORMS MAY 2013	631.00	UNIFORMS	01.600.9200	2380		421 00214
HINCKLEY SPRINGS WATER	44.26	TRAVEL LODGING MEALS - M	01.600.9182	052313		421 00089
MENARDS						
SUPPLIES BURN DEMO	182.62	PUBLIC EDUCATION PROGRAM	01.600.9185	18120		421 00120
EQUIPMENT & SUPPLIES	59.67	MISCELLANEOUS	01.600.9891	18178		421 00122
VEHICLE MAINTENANCE	40.23	REPAIR & MAINTENANCE-VEH	01.600.9420	18330		421 00123
EQUIPMENT & SUPPLIES	70.92	MISCELLANEOUS	01.600.9891	18844		421 00121
SUPPLIES	17.73	MAINTENANCE-STATION #1	01.600.9431	18936		421 00223
	371.17	*VENDOR TOTAL				
MONARCH AUTO SUPPLY INC. VEHICLE MAINTENANCE	19.91	REPAIR & MAINTENANCE-VEH	01.600.9420	6981-208307		421 00026
VEHICLE MAINTENANCE	112.12	REPAIR & MAINTENANCE-VEH	01.600.9420	6981208702		421 00124
	132.03	*VENDOR TOTAL				
OFFICE MAX INCORPORATED PRINTER	99.99	OFFICE SUPPLIES	01.600.9111	810820		421 00095
PITNEY BOWES POSTAGE	130.04	POSTAGE	01.600.9114	05/21/2013		421 00013
PROVEN BUSINESS SYSTEMS INK CANNON IPF765	92.00	COMPUTER-PROGRAMS & EQUI	01.600.9634	150763		421 00125

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	*****					
FIRE	.....				
PROVEN BUSINESS SYSTEMS						
INK CANON IPF765	312.00	OFFICE SUPPLIES	01.600.9111	151157		421 00126
PAPER	105.00	OFFICE SUPPLIES	01.600.9111	151402		421 00031
	509.00	*VENDOR TOTAL				
TWIST OFFICE PRODUCTS						
OFFICE SUPPLIES	509.70	OFFICE SUPPLIES	01.600.9111	647457-0		421 00229
WALTON OFFICE SUPPLY						
OFFICE SUPPLIES	152.20	OFFICE SUPPLIES	01.600.9111	275691-0		421 00101
	30,899.47	.....			

ACS FINANCIAL
06/13/2013 10:38:06

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

VILLAGE OF GLENWOOD
GLS40R-V07.20 PAGE 12

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	88.64	UTILITIES	01.800.9180	05/24/13		421 00061
SYNAPSE TECHNOLOGY GROUP REPAIR SR CENTER	190.00	MISCELLANEOUS	01.800.9891	6930		421 00267
	278.64	.....			
CORPORATE FUND	143,259.84	*****				

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
BALANCE SHEET	.....				
CHICAGO RE INVESTORS, LL REF 6 N CAMPBELL	18.97	WATER ESCROW DEPOSITS	10.000.2130	05/30/13		421 00078
LYNETTE CAMPBELL REF 840 MANOR CT	34.26	WATER ESCROW DEPOSITS	10.000.2130	06/06/13		421 00131
	53.23	.....			

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

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	477.12	TELEPHONE	10.110.9120	06032013		421 00005
AL WARREN OIL COMPANY, I FUEL	2,376.42	GAS AND OIL	10.110.9210	10784644		421 00255
CITY OF CHICAGO HEIGHTS APRIL 2013	71,847.60	WATER PURCHASES/CHGO HTS	10.110.9608	05/21/13		421 00079
APRIL 2013	589.44	O & M - CHGO HTS.	10.110.9658	05/21/13		421 00080
	72,437.04	*VENDOR TOTAL				
COM ED						
0143096066	75.37	UTILITIES	10.110.9180	05/03/13		421 00041
0831121030	401.37	ENERGY FOR PUMPING	10.110.9223	05/06/13		421 00042
2133451002	50.43	UTILITIES	10.110.9180	05/16/13		421 00046
9957046006	23.61	UTILITIES	10.110.9180	05/17/13		421 00045
0553143114	38.18	UTILITIES	10.110.9180	05/20/13		421 00047
0143096066	66.57	UTILITIES	10.110.9180	06/05/13		421 00234
0831121030	391.13	ENERGY FOR PUMPING	10.110.9223	06/06/13		421 00235
	1,046.66	*VENDOR TOTAL				
COMCAST						
8771 40 050 0136801	111.57	UTILITIES	10.110.9180	05/27/13		421 00081
CONSTELLATION						
0609127059	1,634.30	ENERGY FOR PUMPING	10.110.9223	05/08/13		421 00007
EJ USA, INC.						
VALVE BOXES & PARTS	1,014.70	REPAIR/MAINT - WATER SYS	10.110.9411	3605191		421 00240
HYDRANT & PARTS	850.00	REPAIR/MAINT - WATER SYS	10.110.9411	3606319		421 00238
	1,864.70	*VENDOR TOTAL				
GALLAGHER MATERIAL CORP						
UPM HIGH PERFORMANCE	553.05	MAINT - MUNICIPAL GROUND	10.110.9441	628806MB		421 00052
UPM	151.20	MAINT - MUNICIPAL GROUND	10.110.9441	628846MB		421 00242
	704.25	*VENDOR TOTAL				
HD SUPPLY WATERWORKS LTD						
METER & PARTS	1,224.97	WATER METER PROGRAM	10.110.9637	B015686		421 00053
EQUIPMENT & PARTS	447.50	REPAIR/MAINT - SEWER SYS	10.110.9450	B051714		421 00243
	1,672.47	*VENDOR TOTAL				
LANDAUER, INC.						
PARTS & EQUIPMENT	419.93	REPAIR/MAINT - WATER SYS	10.110.9411	3606340		421 00239

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
SEWER & WATER EXPENDITURES	.....				
M.E. SIMPSON COMPANY, IN 821 MANOR COURT METER TESTS	570.00 530.00 1,100.00	CONTRACT SERVICES CONTRACT SERVICES *VENDOR TOTAL	10.110.9020 10.110.9020	23965 23987		421 00008 421 00245
MILLERS READY MIX, LLC CONCRETE	468.00	REPAIR/MAINT - SEWER SYS	10.110.9450	73140		421 00009
NICOR GAS 31 35 27 1000 3 24 77 37 1000 9	109.65 29.32 138.97	UTILITIES UTILITIES *VENDOR TOTAL	10.110.9180 10.110.9180	05/24/13 05/29/13		421 00062 421 00063
OFFICE MAX INCORPORATED OFFICE SUPPLIES	13.69	OFFICE SUPPLIES	10.110.9111	667738		421 00011
PATRICK MCANENEY REIMBURSE CELL JUNE 2013	75.00	TELEPHONE	10.110.9120	06/07/13		421 00119
PITNEY BOWES POSTAGE	858.28	POSTAGE	10.110.9114	05/21/2013		421 00015
R&R MAINTENANCE FIRE & F 2011 FORD RANGER	55.70	REPAIR & MAINTENANCE-VEH	10.110.9420	6199		421 00253
ROBINSON ENGINEERING, LTD WATER PURCHASE AGREEMENT IEPA LOAN PROGRAM ARQ PARK FLOOD PROTECTIO EDA GRANT APPLICATION JANE STREET LIFT STATION	2,584.50 1,220.00 3,035.00 395.00 535.00 7,769.50	ENGINEERING SERVICES IEPA LOAN PROJECT ENGINEERING SERVICES EDA GRANT ENGINEERING SERVICES *VENDOR TOTAL	10.110.9685 10.110.9281 10.110.9685 10.110.9371 10.110.9685	13050282 13050284 13050285 13050289 13050290		421 00035 421 00019 421 00272 421 00018 421 00017
ROSENTHAL, MURPHEY LEGAL SERVICES	390.00	LEGAL SERVICES	10.110.9151	05/24/13		421 00103
THORNCREEK MATERIAL STONE	868.77	REPAIR/MAINT - WATER SYS	10.110.9411	19302		421 00068
	94,482.37	.....			
SEWER & WATER FUND	94,535.60	*****				

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

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 IMPLEME	6,000.00	GIS PROGRAM	40.440.9906	0168471		421 00074
	6,000.00	.....			
2010 PROJECT FUND BAB	6,000.00	*****				

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF-INDUSTRIAL PARK	*****					
TIF INDUSTRIAL PARK	.....				
FIRETECH LLC INSTALL SPRINKLER CONDAT	3,772.00	TIF DISTRICT EXPENSES	60.660.9631	8567		421 00109
LAGONE PAVING & SEALCOAT 435 W 194TH STREET	21,232.00	TIF DISTRICT EXPENSES	60.660.9631	2012-113		421 00231
MORRISON CONTAINER PER REDEVELOPMENT AGREE	36,711.70	REDEV AGREEMENTS	60.660.9661	06/18/2013		421 00273
ROBINSON ENGINEERING,LTD INDUSTRIAL NORTH SUBDIVI	785.00	ENGINEERING SERVICES	60.660.9685	13050291		421 00034
ROSENTHAL, MURPHEY LEGAL SERVICES	146.25	LEGAL SERVICES	60.660.9151	05/24/13		421 00104
SET ENVIROMENTAL, INC JAN 2013 AGREE PYMNT	15,000.00	REDEV AGREEMENTS	60.660.9661	06/06/13		421 00266
	77,646.95	.....			
TIF-INDUSTRIAL PARK	77,646.95	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF-MAIN STREET	*****					
TIF MAIN STREET EXPENDITURES	.....				
ROBINSON ENGINEERING, LTD GLNWD OAKS & AT & T SITE	10,192.50	ENGINEERING SERVICES	62.620.9685	13050286		421 00036
ROSENTHAL, MURPHEY LEGAL SERVICES	585.00	LEGAL SERVICES	62.620.9151	05/24/13		421 00105
	10,777.50	.....			
TIF-MAIN STREET	10,777.50	*****				

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF HOLBROOK ROAD	*****					
TIF HOLBROOK RD EXPENDITURES	.....				
ROBINSON ENGINEERING, LTD		ENGINEERING SERVICES	63.630.9685	13050281		421 00129
O'REILLY AUTO PARTS	275.00	ENGINEERING SERVICES	63.630.9685	13050283		421 00128
MENARDS	1,261.78	ENGINEERING SERVICES	63.630.9685	13050283		421 00128
	1,536.78	*VENDOR TOTAL				
	1,536.78	.....			
TIF HOLBROOK ROAD	1,536.78	*****				

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	.....				
FASO EXCAVATING, LLC						
GLNWD DYER RD WEEDS	3,960.00	TIF DISTRICT EXPENSES	65.650.9631	VGGD6613		421 00271
IND NORTH SUBDIVISION	3,840.00	TIF DISTRICT EXPENSES	65.650.9631	VGPW52013		421 00108
	7,800.00	*VENDOR TOTAL				
ROSENTHAL, MURPHEY LEGAL SERVICES	975.00	LEGAL SERVICES VILLAGE A	65.650.9151	05/24/13		421 00106
	8,775.00	.....			
TIF INDUSTRIAL NORTH	8,775.00	*****				

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
GOLF COURSE MAINTENANCE	.....				
ABSOLUTE SERVICE, INC MAINTENANCE IRRIGATION	480.00	REPAIR/MAINT IRRIGATION	70.771.9434	3832		421 00130
ARTHUR CLESEN INC. FERTILIZER	393.99	FERTILIZER	70.771.9741	09254/01		421 00073
FERTILIZER	1,657.00	FERTILIZER	70.771.9741	09255/00		421 00133
FERTILIZER	270.00	FERTILIZER	70.771.9741	09683/00		421 00072
FERTILIZER	99.00	COURSE/RANGE/SHOP SUPPLI	70.771.9742	10393/00		421 00132
	2,419.99	*VENDOR TOTAL				
BTSI FERTILIZER	2,778.00	CHEMICALS	70.771.9225	52285		421 00107
CROWN TEE MARKER	2,167.71	LANDSCAPING	70.771.9435	52331		421 00134
	4,945.71	*VENDOR TOTAL				
CONSERV FS FUEL	1,328.28	GAS AND OIL	70.771.9210	1703834-IN		421 00083
FUEL	1,426.18	GAS AND OIL	70.771.9210	1703835-IN		421 00082
	2,754.46	*VENDOR TOTAL				
FASO EXCAVATING, LLC CLEAN & GRADE	900.00	LANDSCAPING	70.771.9435	VG52413		421 00135
G & K SERVICES MAY 2013	257.10	UNIFORMS	70.771.9200	05/31/13		421 00213
HELSEL-JEPPERSON LIGHT BULBS CLUB HOUSE	107.50	REPAIR/MAINT BUILDINGS	70.771.9430	644888		421 00136
LIGHT BULBS CLUB HOUSE	84.00	REPAIR/MAINT BUILDINGS	70.771.9430	644940		421 00137
	191.50	*VENDOR TOTAL				
MENARDS MULCH	24.90	LANDSCAPING	70.771.9435	17964		421 00093
NICOR GAS 00 25 20 2968 1	37.24	UTILITIES	70.771.9180	05/24/13		421 00028
PORTABLE JOHN, INC. 05/17 THRU 06/13	144.29	CONTRACT SERVICES	70.771.9020	A-185560		421 00138
REINDERS, INC. PARTS	34.34	REPAIR/MAINT-TURF EQUIPM	70.771.9425	1433219-00		421 00097
BELT SERVICE	73.53	REPAIR/MAINT-TURF EQUIPM	70.771.9425	1434596-00		421 00141
EQUIPMENT & PARTS	321.43	REPAIR/MAINT-TURF EQUIPM	70.771.9425	1435667-00		421 00142

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	.....				
REINDERS, INC. SIDEPLATE ASM	123.92 553.22	REPAIR/MAINT-TURF EQUIPM *VENDOR TOTAL	70.771.9425	1435667-01		421 00140
TORO NSN JULY 2013	134.00	EQUIPMENT LEASE PAYMENTS	70.771.9838	06/01/13		421 00227
	12,842.41	.....			

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 BETTER DOOR & WINDOW C SERVICE REPAIR #3698	260.00	REPAIR/MAINT BUILDINGS	70.773.9430	465877		421 00143
A T & T MOBILITY MONTHLY BILLING	196.99	TELEPHONE	70.773.9120	06032013		421 00002
CHICAGO DISTRICT GOLF AS ANNUAL & MEMBERS DUES	2,780.00	DUES SUBSCRIPT. MEMBERSH	70.773.9140	05/02/2013		421 00258
COM ED 0465144003	4,067.66	UTILITIES	70.773.9180	05/24/13		421 00259
DSG TAG SYSTEMS INC. TEXT DISPLAY MODULE	380.00	GOLF CAR LEASE	70.773.9683	5872		421 00146
FARMERS STATE BANK OF HA JUNE 2013	2,333.20	EQUIPMENT RENTAL	70.773.9433	05/01/2013		421 00049
JULY 2013	2,333.20	EQUIPMENT RENTAL	70.773.9433	06/01/2013		421 00150
	4,666.40	*VENDOR TOTAL				
FOOTJOY						
APPAREL	1,067.03	COGS-GOLF MERCHANDISE	70.773.9701	4825241		421 00050
FJ ICON ASYMMETRICAL	142.00	COGS-SPECIAL ORDERS	70.773.9707	4931573		421 00173
TAG: BOSS	175.00	COGS-GOLF MERCHANDISE	70.773.9701	4947091		421 00174
GOLF CLUB COVERS & BALLS	288.25	COGS-GOLF MERCHANDISE	70.773.9701	4954996		421 00171
TAG: ZICCARDI	86.55	COGS-SPECIAL ORDERS	70.773.9707	4957110		421 00172
TAG: RAFA	75.26	COGS-SPECIAL ORDERS	70.773.9707	4972590		421 00175
	1,834.09	*VENDOR TOTAL				
GOLF CLUB MASTERS, INC 2013 GOLF NOW	4,995.00	PRINTING AND ADVERTISING	70.773.9109	05/01/2013		421 00262
GOLF CORE SCORECARDS	1,341.91	COURSE/RANGE/SHOP SUPPLI	70.773.9742	251444		421 00149
J & M GOLF						
REPAIR KIT	42.95	COGS-SPECIAL ORDERS	70.773.9707	0431557-IN		421 00155
REPAIR KITS	81.20	COGS-SPECIAL ORDERS	70.773.9707	0432435-IN		421 00153
GOLF CLUBSJR SETS	1,022.00	COGS-GOLF MERCHANDISE	70.773.9701	0433175-IN		421 00154
MARKER LOGOS	50.00	COGS-GOLF MERCHANDISE	70.773.9701	0434512-IN		421 00220
	1,196.15	*VENDOR TOTAL				
J & S PUBLISHING JUNE 2013	300.00	PRINTING AND ADVERTISING	70.773.9109	2308		421 00221

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	.....				
JAMES RAYMOND REIMBURSE PGA DUES	144.90	PERSONNEL TRAINING	70.773.9181	05/13/13		421 00168
LANSING SPORT SHOP TUNELIUS EMBROIDERY	25.00	COGS-SPECIAL ORDERS	70.773.9707	134780		421 00056
MENARDS SUPPLIES	73.09	PURCHASE-G/C RANGE EQUIP	70.773.9550	17984		421 00157
SUPPLIES	66.69	REPAIR/MAINT GOLF CARS	70.773.9419	18651		421 00156
	139.78	*VENDOR TOTAL				
MIZUNO USA INC - NDC APPAREL	3,792.66	COGS-GOLF MERCHANDISE	70.773.9701	3571791 RI		421 00264
AEROLITE SPR STAFF	126.56	COGS-GOLF MERCHANDISE	70.773.9701	3581739 RI		421 00176
TAG: CLARK	478.23	COGS-SPECIAL ORDERS	70.773.9707	3613166 RI		421 00177
	4,397.45	*VENDOR TOTAL				
NICHE MARKETING GROUP, I RECEIPT PAPER	155.00	OFFICE SUPPLIES	70.773.9111	123585		421 00060
NICOR GAS 20 54 67 1809 7	600.28	UTILITIES	70.773.9180	04/25/13		421 00158
20 54 67 1809 7	1,214.08	UTILITIES	70.773.9180	05/24/13		421 00159
	1,814.36	*VENDOR TOTAL				
NIKE USA, INC APPAREL	1,023.55	COGS-SPECIAL ORDERS	70.773.9707	50120397		421 00064
	271.06	COGS-GOLF MERCHANDISE	70.773.9701	948440357		421 00182
APPAREL	507.14	COGS-GOLF MERCHANDISE	70.773.9701	948640292		421 00184
APPAREL	211.47	COGS-GOLF MERCHANDISE	70.773.9701	948640293		421 00185
APPAREL	3,907.98	COGS-GOLF MERCHANDISE	70.773.9701	948682423		421 00265
APPAREL	79.21	COGS-GOLF MERCHANDISE	70.773.9701	948754044		421 00183
APPAREL	48.31	COGS-GOLF MERCHANDISE	70.773.9701	948809831		421 00178
APPAREL	399.55	COGS-SPECIAL ORDERS	70.773.9707	949987167		421 00180
APPAREL	79.29	COGS-GOLF MERCHANDISE	70.773.9701	950028525		421 00181
APPAREL	17.25	COGS-SPECIAL ORDERS	70.773.9707	950092339		421 00065
APPAREL	87.79	COGS-SPECIAL ORDERS	70.773.9707	950245835		421 00276
APPAREL	177.60	COGS-SPECIAL ORDERS	70.773.9707	950245836		421 00179
	6,810.20	*VENDOR TOTAL				
OFFICE MAX INCORPORATED COPY PAPER	308.09	PRINTING AND ADVERTISING	70.773.9109	696189		421 00094
ORKIN EXTERMINATING JUNE 2013	90.20	UTILITIES	70.773.9180	06/03/2013		421 00160

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	.....				
PHILLIP ROBBINS REIMBURSE CELL MAY 2013	75.00	UTILITIES	70.773.9180	06/07/13		421 00169
PHOTOGRAPHY BY LARRY BUR EVENT JUNE 1, 2013	150.00	MARKETING/BUS DEVELOPEME	70.773.9175	06/03/13		421 00164
PING GOLF CLUBS & APPAREL TAG: FERNANDEZ	2,466.74 66.41 2,533.15	COGS-GOLF MERCHANDISE COGS-SPECIAL ORDERS *VENDOR TOTAL	70.773.9701 70.773.9707	11775012 11794797		421 00186 421 00187
TAYLOR MADE GOLF COMPANY GOLF CLUBS TAG: REICHARD TAG: BERG TAG; STOUB TAG: 2013 QUAL ORDER TAG: 2013 QUAL GLOVE TAG: 2013 QUAL ORDER TAG: 2013 QUAL ORDER TAG: NICOLE TAG: 2013 QUAL ORDER STAFF ORDER TAG: ROBBINS TAG: 2013 QUAL ORDER TAG: 2013 QUAL ORDER TAG: 2013 QUAL ORDER STAFF ORDER	985.96 528.36 304.29 304.29 270.32 369.58 196.29 147.00 35.15 147.00 1,816.69 42.82 86.24 43.81 215.60 1,045.01 6,538.41	COGS-GOLF MERCHANDISE COGS-SPECIAL ORDERS COGS-SPECIAL ORDERS COGS-SPECIAL ORDERS COGS-GOLF MERCHANDISE COGS-GOLF MERCHANDISE COGS-GOLF MERCHANDISE COGS-GOLF MERCHANDISE COGS-SPECIAL ORDERS COGS-GOLF MERCHANDISE COGS-SPECIAL ORDERS COGS-SPECIAL ORDERS COGS-GOLF MERCHANDISE COGS-GOLF MERCHANDISE COGS-GOLF MERCHANDISE COGS-SPECIAL ORDERS *VENDOR TOTAL	70.773.9701 70.773.9707 70.773.9707 70.773.9707 70.773.9701 70.773.9701 70.773.9701 70.773.9701 70.773.9707 70.773.9701 70.773.9707 70.773.9707 70.773.9701 70.773.9701 70.773.9701 70.773.9701 70.773.9707	19380548 19493622 19498858 19498859 19512302 19516559 19516560 19516561 19516562 19534072 19540815 19553988 19590486 19602496 19602497 19663311		421 00198 421 00193 421 00192 421 00191 421 00199 421 00200 421 00196 421 00194 421 00067 421 00195 421 00197 421 00201 421 00190 421 00189 421 00188 421 00226
THE KNOT MARKETING FULL PAGE	535.50 1,267.50 1,803.00	MARKETING/BUS DEVELOPEME PRINTING AND ADVERTISING *VENDOR TOTAL	70.773.9175 70.773.9109	1002662655 1002664821		421 00165 421 00166
THE PROFESSIONAL GOLFERS ANNUAL DUES ROBBINS	731.00	PERSONNEL TRAINING	70.773.9181	05/01/13		421 00167
TIM DONOHUE REIMBURSE CELL MAY 2013	75.00	MARKETING/BUS DEVELOPEME	70.773.9175	06/10/13		421 00261
TITLEIST GOLF CLUBS GOLF CLUBS	2,788.55 911.04	COGS-GOLF MERCHANDISE COGS-GOLF MERCHANDISE	70.773.9701 70.773.9701	1406135 1406136		421 00269 421 00208

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	.....				
TITLEIST						
GOLF CLUB	165.11	COGS-SPECIAL ORDERS	70.773.9707	1413455		421 00206
TAG: BERGIN	514.56	COGS-SPECIAL ORDERS	70.773.9707	1626128		421 00205
GOLF BALLS	913.96	COGS-GOLF MERCHANDISE	70.773.9701	1631973		421 00202
TAG: LUKE	125.59	COGS-SPECIAL ORDERS	70.773.9707	1632502		421 00204
TAG: FOX	279.16	COGS-SPECIAL ORDERS	70.773.9707	1638850		421 00203
TAG: KLUCK	124.00	COGS-SPECIAL ORDERS	70.773.9707	1651311		421 00207
BALL MARKERS	155.40	COGS-GOLF MERCHANDISE	70.773.9701	16672221		421 00070
APPAREL	484.33	COGS-GOLF MERCHANDISE	70.773.9701	1674273		421 00069
TAG: BOSS	112.78	COGS-GOLF MERCHANDISE	70.773.9701	1682304		421 00209
GOLF BALLS	500.00	COGS-GOLF MERCHANDISE	70.773.9701	1779241		421 00228
	7,074.48	*VENDOR TOTAL				
TWIST OFFICE PRODUCTS						
OFFICE SUPPLIES	5.49	OFFICE SUPPLIES	70.773.9111	647790-0		421 00274
	54,888.71	.....			

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	.....				
AAA RENTAL SYSTEM						
EVENT 05/24/13	725.00	EQUIPMENT RENTAL	70.775.9433	37170		421 00145
EVENT 05/24/13	1,183.10	EQUIPMENT RENTAL	70.775.9433	38546		421 00144
	1,908.10	*VENDOR TOTAL				
ECOLAB						
MACHINE RENTAL	167.15	EQUIPMENT RENTAL	70.775.9433	1992900		421 00147
FAST LANE FOODS, INC.						
CIGARS	421.48	TOBACCO PRODUCTS	70.775.9735	05/09/13		421 00148
FOOTJOY						
STAFF APPAREL	948.99	UNIFORMS	70.775.9200	4928356		421 00051
GORDON FOOD SERVICE, INC						
DELIVERY 06/10/13	562.92	COGS-FOOD	70.775.9736	151998246		421 00217
DELIVERY 04/27/2013	99.92	COGS-FOOD	70.775.9736	766135128		421 00170
DELIVERY 06/07/13	159.26	COGS-FOOD	70.775.9736	766137146		421 00216
DELIVERY 06/08/13	71.98	MISC-FOOD SUPPLIES	70.775.9739	767081054		421 00215
	894.08	*VENDOR TOTAL				
HAYES BEER DISTRIBUTING						
DELIVERY 05/01/13	173.79	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1523501		421 00152
DELIVERY 05/22/13	690.74	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1530289		421 00151
	864.53	*VENDOR TOTAL				
PARTY LINENS						
EVENT 05/24/13	642.86	LINEN SERVICE	70.775.9704	01-303858-06		421 00163
EVENT 05/16/13	79.93	LINEN SERVICE	70.775.9704	01-306107-03		421 00162
EVENT 05/22/13	102.76	LINEN SERVICE	70.775.9704	01-3069299-04		421 00161
	825.55	*VENDOR TOTAL				
PCS INDUSTRIES						
SUPPLIES	50.50	MISC-FOOD SUPPLIES	70.775.9739	129062		421 00096
	6,080.38	.....			
GLENWOODIE GOLF COURSE	73,811.50	*****				

ACS FINANCIAL
06/13/2013 10:38:06

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:	416,343.17					

RECORDS PRINTED - 000277

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	143,259.84
10	SEWER & WATER FUND	94,535.60
40	2010 PROJECT FUND BAB	6,000.00
60	TIF-INDUSTRIAL PARK	77,646.95
62	TIF-MAIN STREET	10,777.50
63	TIF HOLBROOK ROAD	1,536.78
65	TIF INDUSTRIAL NORTH	8,775.00
70	GLENWOODIE GOLF COURSE	73,811.50
TOTAL ALL FUNDS		416,343.17

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BABS	2010 PROJECT FUND BABS	6,000.00
BLUE	CORPORATE	143,259.84
GREB	SEWER AND WATER	94,535.60
HOLB	TIF HOLBROOK ROAD	1,536.78
INDN	TIF INDUSTRIAL NORTH	8,775.00
MAIN	TIF-MAIN STREET	10,777.50
RED	GLENWOODIE GOLF COURSE	73,811.50
TIF	TAX INCREMENT FINANCE FUND	77,646.95
TOTAL ALL BANKS		416,343.17

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

DATE APPROVED BY

CHARTER ONE CREDIT CARD

BRD MTG 06/18 due 06/09

Kerry Durkin

\$98.99	01.100.9182	travel lodge & meal
\$145.77	01.100.9182	travel lodge & meal
\$25.00	01.100.9140	membership
\$29.83	01.100.9182	travel lodge & meal
\$123.19	01.100.9182	travel lodge & meal
\$422.78		

Donna Gayden

-\$120.00	credit from last bill	
\$493.00	63.630.9631	travel lodge meals
\$74.00	63.630.9631	travel lodge meals
\$140.00	63.630.9631	travel lodge meals
\$813.63	63.630.9631	travel lodge meals
\$41.47	01.100.9182	travel lodge meals
\$333.53	01.800.9111	office equipment
\$196.00	63.630.9631	recon
\$196.00	63.630.9631	recon
\$196.00	63.630.9631	recon
\$1,230.00	63.630.9631	recon
\$885.00	63.630.9631	recon
\$40.25	63.630.9631	recon
\$12.50	01.100.9182	travel lodge meals
\$12.50	01.100.9182	travel lodge meals
-\$4,518.88	payment May 07, 2013	
\$25.00		

Demitrous Cook

\$35.81	01.500.9210	fuel
\$47.00	01.500.9210	fuel
\$233.30	01.500.9182	travel lodge meals
\$15.85	01.500.9182	travel lodge meals
-\$0.36	rebate gase pur	computer
\$105.98	01.500.9425	equipment
\$129.99	01.100.9634	computer equipment
\$39.02	01.500.9182	travel lodge meals
\$49.64	01.500.9182	travel lodge meals
\$874.96	01.500.9634	equipment
\$187.97	01.500.9558	equipment
-\$230.00	credit	
\$1,489.16		

Patrick McAneny

\$12.21	10.110.9182	travel lodge meals
\$50.00	10.110.9182	travel lodge meals
\$62.21		

Kevin Welsh

\$50.00	01.600.9181	training
\$50.00	01.600.9181	training
\$50.00	01.600.9181	training
\$15.51	01.600.9181	training
\$404.26	01.600.9181	training
\$315.93	01.600.934	computer equipment
\$135.98	01.600.9634	computer equipment
\$44.98	01.600.9634	computer equipment
\$119.99	01.600.9634	computer equipment
\$8.26	01.600.934	computer equipment
\$411.03	01.600.9634	computer equipment
\$37.55	01.600.9634	computer equipment
\$1,643.49		

Eric Swanson

Linda Brunette

\$107.95	70.773.9838	Beverage Cart Lease
\$107.95		

Tim Donohoe

\$24.99	70.773.9182	travel lodge & meals
\$181.18	70.773.9140	light bulbs
\$84.99	70.775.9634	computr equipment
\$2.38	70.773.9175	internet fee
\$12.99	7.773.9140	monthly membership
\$31.01	70.773.9182	travel lodge & meals
\$269.94	70.773.9175	internet text
\$145.17	70.775.9736	food
\$40.00	70.773.9182	travel lodge & meals
\$35.46	70.775.9736	food
\$49.68	70.775.9704	display
\$3.21	70.775.9736	food
\$30.00	70.775.9182	travel lodge & meals
\$911.00		

Donald Stone

\$19.11	01.500.9181	travel lodge meals
\$19.11		

\$4,680.70

—
—
—

VILLAGE OF GLENWOOD

COOK COUNTY, ILLINOIS

ORDINANCE NO. 2013 - _____

AN ORDINANCE ESTABLISHING
PREVAILING WAGE RATES WITHIN
THE VILLAGE OF GLENWOOD
FOR PERIOD OF JUNE 1, 2013 UNTIL MAY 31, 2014

ADOPTED BY THE PRESIDENT AND
THE BOARD OF TRUSTEES OF THE
VILLAGE OF GLENWOOD

THIS _____ DAY OF _____, 2013

Published in pamphlet form
by authority of the President
and Board of Trustees of the
Village of Glenwood, Cook
County, Illinois this _____ day
of _____, 2012.

ORDINANCE NO. 2013 - _____

**AN ORDINANCE ESTABLISHING
PREVAILING WAGE RATES WITHIN
THE VILLAGE OF GLENWOOD
FOR PERIOD OF JUNE 1, 2013 UNTIL MAY 31, 2014**

WHEREAS, the State of Illinois has enacted "AN ACT REGULATING WAGES OF LABORERS, MECHANICS, AND OTHER WORKMEN EMPLOYED IN ANY PUBLIC WORKS BY THE STATE, COUNTY, CITY, OR ANY PUBLIC BODY OR ANY POLITICAL SUBDIVISION OR BY ANYONE UNDER CONTRACT FOR PUBLIC WORKS", approved June 26, 1941, as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq., and

WHEREAS, the aforesaid Act requires that the Board of Trustees of the Village of Glenwood investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workmen in the locality of Cook County employed in performing construction of public works for said Village of Glenwood.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS AS FOLLOWS:

SECTION 1: To the extent and as required by an Act regulating wages of laborers, mechanics, and other workmen employed in any public works by the State, County, City, or any public body or any political subdivision or by anyone under contract for public works, approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics, and other workmen engaged in the construction of public

works coming under the jurisdiction of this Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Cook County area as determined by the Department of Labor of the State of Illinois as of June 1, 2012 a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by this Village. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this Village to the extent required by the aforesaid Act.

SECTION 3: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of this Village this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The Village Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

SECTION 7: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this _____ day of _____, 2013

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2013

Kerry Durkin, Village President

ATTEST:

Ernestine Dobbins, Village Clerk

Cook County Prevailing Wage for June 2013

(See explanation of column headings at bottom of wages)

Trade Name Trng	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac
ASBESTOS ABT-GEN 0.500	ALL			36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000
ASBESTOS ABT-MEC 0.720	BLD			34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000
BOILERMAKER 0.350	BLD			43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000
BRICK MASON 0.970	BLD			40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000
CARPENTER 0.630	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000
CEMENT MASON 0.320	ALL			42.350	44.350	2.0	1.5	2.0	11.21	11.40	0.000
CERAMIC TILE FNSHER 0.610	BLD			34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000
COMM. ELECT. 0.700	BLD			37.500	40.150	1.5	1.5	2.0	8.420	9.980	1.100
ELECTRIC PWR EQMT OP 0.430	ALL			43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000
ELECTRIC PWR GRNDMAN 0.330	ALL			33.810	48.350	1.5	1.5	2.0	8.090	10.53	0.000
ELECTRIC PWR LINEMAN 0.430	ALL			43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000
ELECTRICIAN 0.750	ALL			42.000	44.800	1.5	1.5	2.0	12.83	13.07	0.000
ELEVATOR CONSTRUCTOR 0.600	BLD			49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930
FENCE ERECTOR 0.300	ALL			34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000
GLAZIER 0.840	BLD			39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000
HT/FROST INSULATOR 0.720	BLD			45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000
IRON WORKER 0.350	ALL			40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000
LABORER 0.500	ALL			37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000
LATHER 0.630	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000
MACHINIST 0.000	BLD			43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850
MARBLE FINISHERS 0.620	ALL			29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000
MARBLE MASON 0.730	BLD			39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000
MATERIAL TESTER I 0.500	ALL			27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000
MATERIALS TESTER II 0.500	ALL			32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000
MILLWRIGHT 0.630	ALL			42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000
OPERATING ENGINEER 1.250	BLD 1			46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	BLD 2			44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900

OPERATING ENGINEER 1.250	BLD 3	42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	BLD 4	40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	BLD 5	49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	BLD 6	47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	BLD 7	49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	FLT 1	51.300	51.300	1.5	1.5	2.0	14.40	9.550	1.900
OPERATING ENGINEER 1.250	FLT 2	49.800	51.300	1.5	1.5	2.0	14.40	9.550	1.900
OPERATING ENGINEER 1.250	FLT 3	44.350	51.300	1.5	1.5	2.0	14.40	9.550	1.900
OPERATING ENGINEER 1.250	FLT 4	36.850	51.300	1.5	1.5	2.0	14.40	9.550	1.900
OPERATING ENGINEER 1.250	FLT 5	52.800	51.300	1.5	1.5	2.0	14.40	9.550	1.900
OPERATING ENGINEER 1.250	HWY 1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY 2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY 3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY 4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY 5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY 6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900
OPERATING ENGINEER 1.250	HWY 7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900
ORNAMNTL IRON WORKER 0.600	ALL	42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000
PAINTER 0.770	ALL	40.000	44.750	1.5	1.5	1.5	9.750	11.10	0.000
PAINTER SIGNS 0.000	BLD	33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000
PILEDRIVER 0.630	ALL	42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000
PIPEFITTER 1.780	BLD	45.050	48.050	1.5	1.5	2.0	8.460	14.85	0.000
PLASTERER 0.550	BLD	40.250	42.670	1.5	1.5	2.0	10.85	10.94	0.000
PLUMBER 0.880	BLD	45.000	47.000	1.5	1.5	2.0	12.53	10.06	0.000
ROOFER 0.430	BLD	38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000
SHEETMETAL WORKER 0.630	BLD	40.810	44.070	1.5	1.5	2.0	10.13	17.79	0.000
SIGN HANGER 0.000	BLD	30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000
SPRINKLER FITTER 0.450	BLD	49.200	51.200	1.5	1.5	2.0	10.25	8.350	0.000
STEEL ERECTOR 0.350	ALL	40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000
STONE MASON 0.970	BLD	40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000
TERRAZZO FINISHER 0.400	BLD	35.510	0.000	1.5	1.5	2.0	9.700	9.320	0.000

TERRAZZO MASON 0.550	BLD		39.370	42.370	1.5	1.5	2.0	9.700	10.66	0.000
TILE MASON 0.710	BLD		41.430	45.430	2.0	1.5	2.0	9.700	8.640	0.000
TRAFFIC SAFETY WRKR 0.000	HWY		28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000
TRUCK DRIVER 0.150	E	ALL 1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000
TRUCK DRIVER 0.150	E	ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000
TRUCK DRIVER 0.150	E	ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000
TRUCK DRIVER 0.150	E	ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000
TRUCK DRIVER 0.000	W	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.000	W	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.000	W	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.000	W	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TUCKPOINTER 0.940	BLD		40.950	41.950	1.5	1.5	2.0	8.180	10.82	0.000

Legend:

RG (Region)

TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service

of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft.; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling;

Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel);

Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane

(over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

10215 S. Western Ave Suite 2B
Chicago, IL 60643
773 239 1762
773 238 8130
jcarroll@cmmrdevelopment.com

CMMR, LLC

June 7, 2013

Mayor Durkin
Village of Glenwood
1 Assleborn Way
Glenwood, IL 60425

RE: Architectural Services Proposal for new building
Glenwoodie Golf Course
19100 S. State St.
Glenwood, IL 60425

Dear Mayor Durkin:

Thank you for the opportunity to present this proposal to you and we look forward to assisting you on this project.

Per our meeting on site on 06/04/13 and our office preparing preliminary drawings for this project (which was a proposed storage building), CMMR, LLC's scope of work will be as follows:

It is our understanding that the revised new building will be one story, approximately 30' x 80'. The exterior will be similar to the current design with the addition of overhead doors facing the golf course. The building may also be elevated slightly and will contain a small deck area on the golf course side. The interior will contain Men's and Women's locker rooms, rest rooms and showers. There will also be a kitchen prep area with hood for smoker, small bar, seating for (15)-72" round tables, an 8'x8' freezer section, (2) golf simulators (high ceiling area for this) and 2nd floor loft storage with (1) stair for access. Other additional areas may be required during the planning stage. We will prepare a cover sheet with site plan (no site/civil drawings will be prepared for the project)/general notes, along with the required architectural plans (including plans, elevations, sections and details- we will incorporate any required structural details into the architectural drawings). CMMR, LLC will sub contract with US & Associates to provide building mechanical, electrical and plumbing (MEP) drawings. Fire alarm and sprinkler drawings by others. CMMR, LLC will also sub contract with Buckeye Construction Co. Inc. to provide preliminary cost estimating for the project at the schematic design phase. We will also assist during the bidding phase of the project.

CMMR, LLC will also provide construction administration services for the project on a time and material basis. We estimate this project to take (3) months for construction with (1) site visit and report every other week.

Compensation

CMMR Architectural Drawings	\$ 3,200.00
Structural Sketches	\$ 1,120.00
MEP Engineering Drawings	\$ 2,300.00
Preliminary Cost Estimating	\$ 850.00
Bidding Assistance	\$ 600.00
<u>Construction Administration (estimated)</u>	<u>\$ 1,800.00</u>
 Total	 \$ 9,870.00

Any additional work will be billed at \$100.00 per hour, unless it is structural work which will be billed at \$140.00 per hour.

This fee is based upon the project to be designed and constructed in one phase in accordance with the above scope of work.

Reimbursable expenses such as printing, postage, messenger, etc will be invoiced at cost.

A. Project Schedule

We are committed to start this project today and complete within your required timeframe.

B. Chargeable Revisions

Revisions to programming, drawings, schedules, design selections, specifications, cost estimates or other documents when such revisions are inconsistent with written or verbal instructions previously given, shall constitute a chargeable revision.

Preparing drawings, schedule's, specifications, project data, cost estimates and other supporting data and providing other services in connection with change orders or bulletins resulting from an adjusted project budget or schedule provided, required by causes not within the control of CMMR shall constitute revisions. Includes Value Engineering.

Chargeable revisions shall be billed on an hourly basis according to our hourly rate in effect at the time the services are provided, and only when approved by Client.

GENERAL TERMS AND CONDITIONS

A. Termination:

In any event, that you terminate the "Scope of Basic Services" outlined in this proposal, you will be responsible for the payment of all services performed by or on behalf of CMMR and for all expenses incurred by CMMR up to the date of termination.

B. Billing:

A retainer of \$850.00 will be required for CMMR to proceed with this work, to pay for the preliminary cost estimate. Payment of \$1,600.00 shall be due to CMMR when drawings are issued for schematic design. Payment of \$5,020.00 (plus any reimbursibles,) shall be due at when drawings are issued for bid. CMMR shall provide client with the required drawings, in exchange for payment in full for all services performed to date. CMMR shall have no liability for their refusal to provide sealed documents without first receiving payment in full for all such services to date by the client. Payment of \$600.00 shall be due to CMMR when bids are reviewed and contractor selected. Construction Administration fee will be billed on a monthly basis.

C. Client's Responsibility:

1. Any third party charges such as engineer's fees, which have not been included in the basis services proposal, city approvals, building permit fees, etc. must be agreed upon as an additional expense.
2. It is the responsibility of the client to obtain property insurance written on a builder's risk "all-risk" or equivalent policy.

D. Safety:

The architect is not in charge of construction means, methods, techniques, sequences, safety procedures or safety precautions, since these are solely the responsibility of the contractor.

We look forward to working with you on this project. Please contact my office with any questions. If you would like us to proceed with this project, please execute this proposal and forward copy back to my office with the retainer.

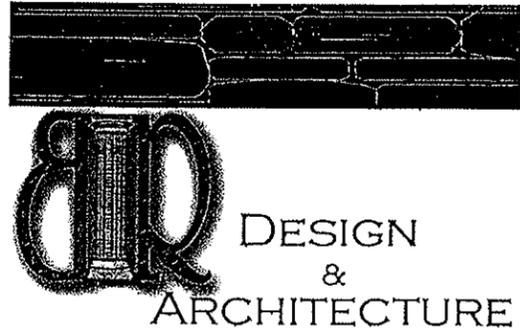
Sincerely,

A handwritten signature in cursive script, appearing to read "J. Carroll".

Joe Carroll, AIA
President

Agreed to this _____ day of _____, _____.

By: _____



ONE TRANS AM PLAZA DRIVE SUITE #120
OAKBROOK TERRACE IL 60181
PHONE: 708-508-7281

May 21, 2013

Proposal of Professional Services for:
Sam Venouziou
Ph: 630-325-2600
cell: 773-255-8207

Client:
537 195th Street
Glenwood Storage Facility

Re: Preliminary Renderings & Siteplan for site located above.

Dear Mr. Sam Venouziou:

Pursuant to your request for proposal, BR Design & Architecture is pleased to submit this proposal for professional services. Please review and contact us if you have any questions or if you require any additional information.

Below outlines our proposed Scope of Services.

PROJECT DESCRIPTION:

BR Design & Architecture will coordinate with you and your team to provide architectural renderings and schematic site plan for a proposed Storage Facility to be located in Glenwood, IL.

SCOPE OF SERVICES:

1. Preliminary Design Services:

BR Design & Architecture will provide 2-3 renderings for the proposed location showing front and side views of all areas of the building which will be renovated for the proposed building design.

Fee \$ 1,350.00

2. Site Planning:

BR Design & Architecture will utilize the existing survey provided by your office, and through coordination with your staff, develop a site plan which will show the building layout, parking areas, and any new overhead doors which will be installed at the existing building.

Fee \$ 850.00

a. Reimbursable Costs:

Expenses which are reimbursable costs which includes: communications, shipping, reproduction costs, photographic supplies, and travel and living expenses of personnel when away from the home office on business connected with the project unless noted otherwise in this contract are included in the architectural fee.

Fee:

\$ cost X 1.5

RETAINER FEE:

BR Design & Architecture will require 25% retainer fee, along with a signed and dated proposal, prior to the start of any work. Final payment is due at time of plan delivery.

AGREEMENT TO TERMS:

If you are in agreement with the terms of this Proposal and the Standard Terms and Conditions, we ask that you sign the enclosed copy, as well as the Terms and Conditions, and return it to us along with a retainer fee in the amount indicated above. We appreciate the opportunity to discuss our ideas and submit this proposal. We look forward to working with you on what can surely be a very exciting project.

Attached you will find our Standard Terms and Conditions which are hereby made part of this proposal, as well as a copy of our Hourly Billing Rates for your knowledge.

If you have any questions or desire further clarification of the above, please do not hesitate to call.

Sincerely,
BR Design & Architecture
Brian Gould
Architect

Enclosures: Terms and Conditions, Hourly Billing Rates

AGREED: _____

NAME: _____ DATE: _____

Project: Storage Facility -- Glenwood IL
Client: Sam Venouziou
Date: May 21, 2013

**STANDARD CONSULTING CONTRACT
TERMS AND CONDITIONS:**

- This proposal is valid for a period of Forty-five (45) days. After 45 days BR Design & Architecture reserves the right to revise the proposal to allow for changing costs and workloads.
- Receipt of a retainer is required, prior to the commencement of work, retainer to be deducted from the final invoice.
- Billings will be on a monthly basis for the percentage of completion, due within 30 days; thereafter, interest of 5.0 % per month will be added to any unpaid balance. If the Client objects to all or any portion of an invoice, the Client shall so notify the Design Professional within fifteen (15) calendar days of the invoice date, identify the cause of the disagreement, and pay when due that portion of the invoice, if any, not in dispute. Application of the percentage rate indicated above as a consequence of the Client's late payments does not constitute any willingness on the Design Professional's part to finance the Client's operation, and no such willingness should be inferred. If the Client fails to pay undisputed invoiced amounts within thirty (30) calendar days of the date of the invoice, the Design Professional may at any time, without waiving any claim against the Client and without thereby incurring any liability to the Client, terminate this Agreement (as provided for in these Terms and Conditions).
- Any graphic and reproduction costs other than specified and requested by the client, in the Agreement will be additional based on 1.2 of the actual cost.
- In the case of termination prior to completion of any phase of the work, the Consultant shall be paid in full for all work completed to date.
- Ownership of documents lies solely with Architect. Plans and specifications, as instruments of service, are and shall remain the property of the Architect, whether the project for which they are intended is executed or not. The Owner shall be permitted to retain copies at cost, including reproducible copies of plans and specifications for information and reference in connection with the Owner's use of occupancy. These files will be provided in PDF format only.
- It is agreed that the professional services of the Design Professional do not extend to or include review or site observation of the Contractor's work or performance. It is further agreed that the Owner will be hold harmless, indemnify and defend the design Professional from any claim or suit whatsoever, including, but not limited to all payments, expenses or costs involved, including all legal fees and costs arising from the Contractor's performance or failure of the Contractor's work to conform to the design intent and the Contract Documents. The Design Professional agrees to be responsible for his own or his employee's negligent acts, errors, or omissions limited to the amount of fees paid by the Client/Owner.

ADDITIONAL SERVICES NOT INCLUDED:

- The following additional services are not provided for under the Scope of Services. As authorized by the Client and agreed to by the professional, these services can be provided and will be billed on either a lump sum or a time and material basis using standard hourly rates:
 - Bidding, field inspections by principals, and/or senior architects or planners, beyond what is noted in item.
 - Optional Mechanical, electrical, plumbing and fire protection engineering and drawings.
 - Acquisition of and cost for Building permits or other approvals required by local jurisdiction.
 - Assistance with and / or production of displays, renderings, models, ect. For project sales, review, and promotion.
 - Revisions resulting from changes in or additions to the space or building differing from previously approved plan.
 - BR Design & Architecture will provide up to 3 meetings to discuss schematic plans, revisions, or finishing detailing. Meetings beyond this amount will be billed at an hourly rate shown below.

- Fiscal impact, marketing, traffic impact and other similar studies unless otherwise specified.
- Environmental studies and reports, including EIS, CAFRA, Pinelands, Corps of Engineers documents and submissions.
- Expert witness testimony at public hearing as a result of litigation or preparation therefore.
- Preparation of financial feasibility reports and analysis, unless otherwise specified above.
- Soil Boring Analysis.
- Any items not specifically described in the agreement, required or requested by the Client.
- Change in the scope of Work: The Client and Consultant agree in accordance with the Terms and Conditions of the Agreement, that if the Scope of work is changed or if there is any substantial delay (3 months) in the continuation of the project, then a negotiated fee adjustment will be warranted.
- Allowances that may be stated in the fee breakdown for reimbursable expenses and time and materials work are estimates only. Monthly invoices will include charges against the allowance items. The Owner will be informed in writing before the allowance limit is reached and estimates of additional amounts required. The Client prior to utilization of prior authorized amounts, as agreed upon, shall make additional allowance authorizations, in writing.
- All matters not specifically covered by the terms and conditions shall be governed by the applicable provisions of the agreement for architectural services.

PREFERRED HOURLY BILLING RATES:

Principal Architect/Planner	\$ 100.00
Draftsman	\$75.00