

BOARD OF TRUSTEES MEETING
TUESDAY, JULY 2, 2013
7:00 P.M.
AGENDA NO. 2013-07-01

CALL TO ORDER BY *Mayor Durkin*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK *Ernestine Dobbins*

PRESENTATION OF MINUTES OF BOARD MEETING JUNE 18, 2013

TREASURER'S REPORT *Toleda Hart*

1. Bills Payable - Corporate Fund \$104,645.69, Motor Fuel Tax Fund \$19,865.37, Sewer & Water Fund \$43,277.86, 2010 Project Fund BAB \$1,136.25, TIF Industrial Park \$926.25, TIF Main Street \$5,028.75, TIF Holbrook Road \$2,700.00, TIF Industrial North \$1,560.00, Glenwoodie Golf Course \$50,966.20. Total \$230,106.37.
2. Payroll as of the date June 28, 2013, Glenwoodie in the amount of \$33,246.96 and Corporate in the amount of \$131,686.08

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

COMMUNICATIONS

MAYOR'S OFFICE:

1. Approval of Contract with Lagone Paving & Sealcoating, Inc. for basketball court at Hickory Glen Park at a cost not to exceed \$19,515.00
2. Approval of a request from Bloom Township for a donation for their Senior Picnic
3. Approval of consideration to declare a TIF surplus

ATTORNEY'S REPORT *John Donahue*

VILLAGE ADMINISTRATOR *Donna Gayden*

1. Update on Wendy's TIF Request
2. Approval of Request for Executive Closed Session under Section 2(c)(5) Property Acquisition and Section 2(c)(1) Personnel with action to be taken and reason to reconvene

ENGINEER'S REPORT *Ed Tunelius*

DEPARTMENT REPORTS:

A. Finance Report *Linda Brunette*

B. Police Report *Chief Demitrous Cook*

C. Fire *Chief Kevin Welsh*

1. Approval to hire Timothy Zabelka as a full-time Firefighter/Paramedic
2. Report

D. Public Works Report *Patrick McAnaney*

E. Building Report *Chief Kevin Welsh*

F. Glenwoodie Report *Eric Swanson/Tim Donohoe*

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

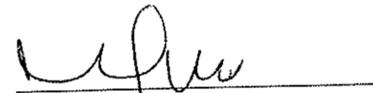
NEW BUSINESS

OLD BUSINESS

OPEN TO THE PUBLIC

ADJOURNMENT

Sincerely,



Donna M. Gayden
Village Administrator

Mailed and distributed 06/28/13

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 18, 2013

The June 18, 2013 Regular Board Meeting was called to order at 7:02 PM by Mayor Kerry Durkin who led the audience in the Pledge of Allegiance.

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

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

PRESENTATION OF MINUTES: Motion to approve the June 4, 2013 Regular Board Meeting Minutes.

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

Discussion: Trustee Gardiner asked that the statement on the reason for his recues under the Treasurer's Report (page 2) be changed from "for the firm in which he has done work" to "where he works". After the change was noted, Trustee Plott amended the Motion and Trustee Campbell amended the Second.

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

Amended Motion Approved: Yes

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

Corporate: \$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 All Funds: \$421,023.87

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

Discussion: Trustee Gardiner asked questions regarding two of the items presented and received responses.

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

PAYROLL:

Motion to approve Payroll as of June 14, 2013 as presented by Donna Gayden, Village Administrator.

Payroll as of June 14, 2013: **Glenwoodie** in the amount of: \$31,530.67;
Corporate in the amount of: \$150,317.35

Trustee Nielsen: 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

OPEN TO PUBLIC:

The following people approached the Board regarding Agenda Items:

- 1) Warren Linden (422 Park Drive) spoke regarding TIF money for Wendy's Proposed remodeling project and read a letter.
- 2) Scott McFedries (999 McClinton Drive) spoke in opposition to the hiring of the lowest bidder for the demolition of the Annie Lee property because of numerous violations by the company.
- 3) Neal Reynolds (700 Bruce Lane) spoke about the vacant land of the former Glenwood Theater and the lack of beautification and the \$300,000.00 proposed remodeling plan for Wendy's.

**COMMUNICATIONS
MAYOR'S OFFICE:**

1) The Glenwood Pieceful Qulters presented to the Village and the Police Department (8) beautifully designed quilts and expressed their appreciation to the Village, the Senior Center staff and the Police for their assistance and support.

2) **Motion to amend the agenda to allow David Gruber to update the Board on Phase 2 of the Energy Aggregation Program.**

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

3) David Gruber approached the Board to provide information on the Energy Aggregation Program. Each Board member was issued a sheet with the names of companies that submitted bids; the bids were opened the morning of 6/18/2013; Background information was provided on the program, the savings, and phase 2; it was stated that ComEd rate has been reduced; David Gruber proposed that the Village accept the low bidder, Energy.Me; Energy.Me submitted a 5.356 bid; two (2) options were presented: (1) to go with the low bidder or (2) suspend program for one year and return customers to ComEd. The Finance Director, Linda Brunette was asked if she supported the recommendation to continue the program and to go with Energy.Me, the lowest bidder and she stated that she supported that option. The Mayor asked questions regarding the program and Trustee Styles asked about the "no credit rating" and the length of time the company had been in business.

Motion to accept the recommendation to go with the lowest bidder, Energy.Me.

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

Discussion: No further 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) **Approval of an Ordinance establishing Prevailing Wage Rates within the Village of Glenwood for period of June 1, 2013 until May 31, 2014.**

Trustee Plott: 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

5) **Approval of Architectural Services Proposal for new building at Glenwoodie.**

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

Discussion: Trustee Nielsen asked: "Where is the money coming from" and "What is the cost" and the Village Administrator responded. Tim Donohoe approached the Board to explain the need for the new building at Glenwoodie; he stated that this building will be for storage, carts, provide a food service area and a proposed three (3) season room; Glenwoodie has had to rent tents for some activities; there will be no day to day cooking operations; building will house an ice machine, rolling outdoor bar and will be able to accommodate up to 125 people; he stated that showers are needed and this new building would allow the Glenwoodie to get high profile golf outings. Trustee Nielsen and Trustee Plott stated that Village must wait until Tower is sold. The Mayor also stated that storage is needed and an additional explanation was given on the source of the funding for the project.

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

Ayes: Campbell, Gardiner, Hopkins, Styles

Naes: Nielsen, Plott

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

6) **Motion TO TABLE Approval of Architectural Services Agreement with BR Design in an amount not to exceed \$10,000.00.**

Trustee Styles: Moved; Second by Trustee Plott to accept the Motion 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) **Motion TO TABLE Approval of Development Agreement with All Star Management, Inc. (Wendy's).**

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

Discussion: Wendy's owner, Mike Allegro approached the Board to answer questions about the proposed remodeling project; he stated the insides will have a contemporary atmosphere. The Village Administrator explained how TIFs work and stated the Village will be offering classes in the near future so that residents can get an understanding of TIFs and how they work. Questions and comments were provided by the following: Trustees Campbell, Styles, Nielsen, Gardiner, Plott. Trustees Plott, Gardiner, and Styles agree to serve on a committee and will be meeting with the owner. The Mayor asked that a decision on this item be made by August 30, 2013.

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

8) **Approval of Cell Tower Lease with AT&T and Glenwood Oaks.**

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

9) **Motion TO TABLE Approval of Contract with Fair Share Gaming for Glenwoodie.**

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

ATTORNEY'S REPORT:

1) **NO ACTION TAKEN** on 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). (Village Attorney stated that property is not worth it and should be left alone.)

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).**

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

Discussion: The Village Attorney explained the reason for the Amended Resolution.

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 renewal of Glenwood Trademark.**

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

Discussion: The Village Attorney gave an explanation on 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

4) **Approval of Request for Executive Closed Session at end of meeting under Section 2(c)(11) Pending Litigation and Section 2(c)(5) Property Acquisition with action to be taken and reason to reconvene.**

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

VILLAGE ADMININSTRATOR: Approval of Resolution of Authorization for OSLAD/LWCF Project Application for Arquilla Park Development.

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

Discussion: Trustee Plott asked the purpose of the Grant and the Village Administrator responded.

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

ENGINEER'S REPORT: No Report

FINANCE: No Report

POLICE: No Report

FIRE: No Report

PUBLIC WORKS: 1) The Public Works Director gave a department update and stated that seasonal positions are still available.

2) The Public Works Director asked to have the approval for sale of declared surplus equipment be placed on the agenda for the next Board meeting.

BUILDING: Awarding of contract for demolition of Annie Lee Property.

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

Discussion: The Village Attorney made comments about the statements

that had been made about the lowest bidder and stated that the Board should base its decision on past experience with the company and not personal opinions of others. Chief Welsh also stated that previous work of company had been satisfactory.

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

GLENWOODIE:

No Report

SENIOR/PARK PROGRAMS:

JoAnne Alexander announced: the 1st Senior Health and Information Fair will be held Wednesday, June 26, 2013 (10:00 AM – 3:00 PM), and the Glenwood Fire Department Blood Drive will be held Wednesday, June 26, 2013 (1:00 PM – 7:00 PM).

NEW BUSINESS:

Trustee Nielsen expressed appreciation to the Fire Department for its assistance and support to the AMVETS.

OLD BUSINESS:

Approval of Communications Services Contract with GovernmentComm, Co.

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

OPEN TO PUBLIC:

The following people approached the Board:

- 1) Elmer Bertic (805 Manor Court) concerning car owners in the Village who have not purchased vehicle stickers
- 2) Joe Barry (447 Arquilla Drive) spoke in support of the proposed Wendy's remodeling project
- 3) Ada Stovall (1027 E. 193rd Street) concerning Boarded up gas station on Glenwood-Dyer Road

**ADJOURN INTO
EXECUTIVE CLOSED SESSION:**

Motion to adjourn into Executive Closed Session at 8:30 PM.

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

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

**RECONVENE FROM EXECUTIVE
CLOSED SESSION:**

1) Motion to reconvene from Executive Closed Session at 9:20 PM.

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

Discussion: No discussion

Upon Roll Call: Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Motion Approved: Yes

2) Motion to Authorize the Village Administrator to negotiate Purchase of Properties discussed in Executive Closed Session.

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

Discussion: No discussion.

Upon Roll Call: All Trustees responded "Aye."

Motion Approved: Yes

Motion to adjourn the June 18, 2013 Regular Board Meeting.

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

Discussion: No discussion.

Upon Roll Call: All Trustees responded "Aye."

Motion Approved: Yes

ADJOURNMENT:

The June 18, 2013 Regular Board Meeting adjourned at 9:25 PM.

Ernestine T. Dobbins, Village Clerk

Report Selection:

RUN GROUP... 070213 COMMENT... BOARD MEETIN 07/02/2013

DATA-JE-ID	DATA COMMENT
D-07022013-458	BOARD MEETING 07/02/2013
D-07022013-459	BOARD MEETING 07/02/2013
M-07022013-461	BOARD MEETING 07/02/2013

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	.....				
AMERICAN UNITED LIFE INS 00005011-0061-002	492.36	VOLUNTARY EMPLOYEE DED P	01.000.2119	1211366		458 00202
DELTA DENTAL PLAN OF ILL JULY 2013	1,801.43	VOLUNTARY EMPLOYEE DED P	01.000.2119	544373		458 00167
JULY 2013	185.92	VOLUNTARY EMPLOYEE DED P	01.000.2119	544374		458 00168
JULY 2013	39.06	VOLUNTARY EMPLOYEE DED P	01.000.2119	544375		458 00169
	2,026.41	*VENDOR TOTAL				
TIRELL LLC REF 410 E MAPLE	100.00	BUILDING REPAIR ESCROW	01.000.2132	06/13/13		458 00096
TIRELL LLC REF 519 TULIP DR	100.00	BUILDING REPAIR ESCROW	01.000.2132	06/21/13		458 00178
TIRELL LLC REF 46 S WILLOW LANE	1,000.00	BUILDING REPAIR ESCROW	01.000.2132	06/21/13		458 00179
	3,718.77	.....			

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
FINES	.....				
CLERKS OFFICE-PETTY CASH REF SENIOR RATE BLACKMAN	35.00	VEHICLE STICKER PENALTY	01.083.8945	06/05/13		458 00206
	35.00	.....			

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
OTHER INCOME	.....				
FRANCISCO GONZALEZ REF ARQUILLA PARK	100.00	FACILITY RENT	01.089.8740	06/17/13		458 00083
SCOTT CORRALES REF ARQUILLA PARK	100.00	FACILITY RENT	01.089.8740	06/24/13		458 00166
	200.00	.....			

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
ADMINISTRATION	.....				
ACS						
ANNUAL SUPPORT	6,407.86	COMPUTER-PROGRAMS & EQUI	01.100.9634	921514		458 00151
AMERICAN APPRAISAL ASSOC PROPERTY RECORDS OUTSOUR	1,075.00	CONTRACT SERVICES	01.100.9020	INV0101250		458 00159
AMERICAN UNITED LIFE INS 00005011-0061-001	30.00	GROUP INSURANCE AND HOSP	01.100.9160	1211365		458 00194
00005011-0061-003	99.07	GROUP INSURANCE AND HOSP	01.100.9160	1211367		458 00186
	129.07	*VENDOR TOTAL				
BLUE CROSS BLUE SHIELD JULY 2013	3,204.96	GROUP INSURANCE AND HOSP	01.100.9160	06/14/13		458 00230
CALL ONE MONTHLY BILLING	131.18	TELEPHONE	01.100.9120	06/15/13		458 00025
CHICAGO METROPOLITAN AGE FY 2014	85.86	DUES SUBSCRIPT. MEMBERSH	01.100.9140	67544		458 00029
CLERKS OFFICE-PETTY CASH VILLAGE LUNCHEON MAY	25.00	TRAVEL LODGING MEALS - M	01.100.9182	06/14/13		458 00208
COMCAST 8711 40 050 0038247	85.75	COMPUTER-PROGRAMS & EQUI	01.100.9634	06/09/13		458 00030
GARDINER KOCH WEISBERG & LEGAL SERVICES	400.00	LEGAL SERVICES	01.100.9151	H-3034C		458 00031
LANER MUCHIN RETAINER JUNE 2013	3,771.81	LEGAL SERVICES	01.100.9151	422542		458 00032
NOBLE ANNUAL GOLF OUTING 06/28	330.00	TRAVEL LODGING MEALS - M	01.100.9182	06/25/13		458 00155
P.F. PETTIBONE & CO. OFFICE SUPPLIES	25.50	OFFICE SUPPLIES	01.100.9111	28033		458 00173
PLANNING RESOURCES INC. HICKORY GLEN PARK	5,881.56	OSLAD GRANT EXPENSE	01.100.9670	10888		458 00156
REMAX 2000 EARNEST MONEY 473 GGC DR	1,000.00	MISCELLANEOUS	01.100.9891	06/24/13		459 00001

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
ADMINISTRATION	.....				
ROBINSON ENGINEERING,LTD SERVICES 04/30/13	9,321.25	ENGINEER SERVICES	01.100.9685	13060104		458 00238
ROSENTHAL, MURPHEY LEGAL SERVICES	9,607.39	LEGAL SERVICES	01.100.9151	06/17/13		458 00214
SCHOOL DISTRICT 206 GLNWD COUGARS FOOTBALL	100.00	MISCELLANEOUS	01.100.9891	06/13/13		458 00092
T & T BUSINESS SYSTEMS I IR3235I	100.66	COPIER SUPPLIES AND MAIN	01.100.9113	72111		458 00095
UNION PACIFIC RAILROAD C RENT	2,388.10	RAILROAD PROPERTY RENTAL	01.100.9664	261712471		458 00034
VERIZON WIRELESS 387115072-00001	342.09	TELEPHONE	01.100.9120	9706527629		458 00182
	44,413.04	.....			

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	.....				
AIRGAS NORTH CENTRAL , I REFILLS	20.29	PURCHASE-GENERAL TOOLS/E	01.300.9550	9910494680		458 00046
ALEXANDER EQUIPMENT CO POLE PRUNER	495.76	PURCHASE-GENERAL TOOLS/E	01.300.9550	93271		458 00048
AMERICAN UNITED LIFE INS 00005011-0061-001	67.50	GROUP INSURANCE AND HOSP	01.300.9160	1211365		458 00196
00005011-0061-003	168.31	TREE CONTRACTOR/REPLACEM	01.300.9610	1211367		458 00187
	235.81	*VENDOR TOTAL				
ARROW UNIFORM RENTAL MAY 2013	150.90	REPAIR/MAINT MUNICIPAL B	01.300.9430	05/31/13		458 00049
BLUE CROSS BLUE SHIELD JULY 2013	8,157.32	GROUP INSURANCE AND HOSP	01.300.9160	06/14/13		458 00237
CALL ONE MONTHLY BILLING	168.92	TELEPHONE	01.300.9120	06/15/13		458 00023
COM ED 2049042008	608.39	STREET LIGHTING	01.300.9221	06/18/13		458 00163
7059133039	61.94	STREET LIGHTING	01.300.9221	06/19/13		458 00162
	670.33	*VENDOR TOTAL				
ELMER & SONS LOCKSMITHS, KEYS	190.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	298866		458 00080
HELSEL-JEPPERSON BUSS LP FUSES	214.54	REPAIR/MAINT MUNICIPAL B	01.300.9430	646380		458 00042
MENARDS BLUE CFL	14.88	REPAIR/MAINT MUNICIPAL B	01.300.9430	19389		458 00061
BATTERIRES	23.94	MISCELLANEOUS	01.300.9891	19406		458 00062
EQUIPMENT	4.20	REPAIR/MAINT MUNICIPAL B	01.300.9430	19866		458 00043
	43.02	*VENDOR TOTAL				
PCS INDUSTRIES SUPPLIES	382.58	CLEANING SUPPLIES	01.300.9115	131328		458 00063
	10,729.47	.....			

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
PARKS	.....				
COM ED						
1629813011	28.64	UTILITIES	01.400.9180	06/17/13		458 00038
1044646005	188.18	UTILITIES	01.400.9180	06/18/13		458 00164
	216.82	*VENDOR TOTAL				
PORTABLE JOHN, INC.						
ARQUILLA PARK	97.22	MAINT - MUNICIPAL GROUND	01.400.9441	A-186065		458 00065
BROCKWOOD SCHOOL	97.22	MAINT - MUNICIPAL GROUND	01.400.9441	A-186105		458 00066
	194.44	*VENDOR TOTAL				
	411.26	.....			

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	.....				
AMERICAN UNITED LIFE INS 00005011-0061-001	202.50	GROUP INSURANCE AND HOSP	01.500.9160	1211365		458 00195
00005011-0061-003	656.66	GROUP INSURANCE AND HOSP	01.500.9160	1211367		458 00185
	859.16	*VENDOR TOTAL				
BLUE CROSS BLUE SHIELD JULY 2013	24,348.06	GROUP INSURANCE AND HOSP	01.500.9160	06/14/13		458 00235
CALL ONE MONTHLY BILLING	131.16	TELEPHONE	01.500.9120	06/15/13		458 00026
CHRISTOPHER SANCHEZ REIMBURSE/SANCHEZ	330.00	PERSONNEL TRAINING	01.500.9181	06/14/13		458 00088
CLERKS OFFICE-PETTY CASH FUEL	6.46	REPAIR & MAINTENANCE-VEH	01.500.9420	04/19/13		458 00205
DEMLIN ENTERPRISES DBA OFFICE SUPPLIES	330.31	OFFICE SUPPLIES	01.500.9111	13154		458 00077
OFFICE SUPPLIES	170.53	OFFICE SUPPLIES	01.500.9111	13155		458 00078
	500.84	*VENDOR TOTAL				
HEARTLAND AUTOMOTIVE SER 2009 FORD CROWN VIC	127.47	REPAIR & MAINTENANCE-VEH	01.500.9420	3552733		458 00081
2011 CHEVY TAHOE	62.47	REPAIR & MAINTENANCE-VEH	01.500.9420	3564922		458 00221
	189.94	*VENDOR TOTAL				
MUNICIPAL SYSTEMS, INC. MAY 2013	541.67	MUNICIPAL SYSTEMS	01.500.9153	8374		458 00226
MAY 2013	387.50	MUNICIPAL SYSTEMS	01.500.9153	8375		458 00225
	929.17	*VENDOR TOTAL				
NORTH EAST MULTI REGIONA SMITH/GOSSAGE	100.00	PERSONNEL TRAINING	01.500.9181	170878		458 00222
NORTHWEST INDIANA LAW TRAINING/PERRY	3,650.00	PERSONNEL TRAINING	01.500.9181	436		458 00033
NORTHWESTERN UNIVERSITY TRAINING/SANCHEZ	640.00	PERSONNEL TRAINING	01.500.9181	29985		458 00224
COTTON/PEDDYCORD/WILLETT	2,080.00	PERSONNEL TRAINING	01.500.9181	30007		458 00223
	2,720.00	*VENDOR TOTAL				
PEP BOYS WIPER BLADES	26.02	REPAIR & MAINTENANCE-VEH	01.500.9420	05141004990		458 00227

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
POLICE	.....				
VAN DRUNEN FORD CO.						
2011 INTERCEPTOR	18.00	REPAIR & MAINTENANCE-VEH	01.500.9420	FOCS67026		458 00228
2010 FORD EXPLORER	99.00	REPAIR & MAINTENANCE-VEH	01.500.9420	FOCS67726		458 00097
	117.00	*VENDOR TOTAL				
VERIZON WIRELESS						
387115072-00001	429.65	TELEPHONE	01.500.9120	9706527629		458 00181
	34,337.46				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
FIRE	.....				
AMERICAN UNITED LIFE INS 00005011-0061-001	33.38	GROUP INSURANCE AND HOSP	01.600.9160	1211365		458 00201
00005011-0061-003	106.97	GROUP INSURANCE AND HOSP	01.600.9160	1211367		458 00190
	140.35	*VENDOR TOTAL				
BLUE CROSS BLUE SHIELD JULY 2013	2,588.91	GROUP INSURANCE AND HOSP	01.600.9160	06/14/13		458 00231
CALL ONE MONTHLY BILLING	269.59	TELEPHONE	01.600.9120	06/15/13		458 00024
COMCAST 8771 40 050 0038254	90.97	COMPUTER-PROGRAMS & EQUI	01.600.9634	06/09/13		458 00139
8771 40 050 0025038	68.95	MAINTENANCE-STATION #2	01.600.9432	06/09/13A		458 00140
	159.92	*VENDOR TOTAL				
INGALLS OCCUPATIONAL VALENTINI	335.00	PHYSICALS	01.600.9186	CP189980		458 00142
KRAMER/LEWIS	485.00	PHYSICALS	01.600.9186	CP190240		458 00141
	820.00	*VENDOR TOTAL				
JOSE'S LAWCARE GRASS CUTTING	980.00	GRASS CUTTING VACANT HOM	01.600.9632	06/10/13		458 00082
KEVIN WELSH REIMBURSE JUNE 2013	75.00	TELEPHONE	01.600.9120	06/24/13		458 00150
LAKE COUNTY DIVERS SUPPL TRAINING/CHAPMAN	399.00	PERSONNEL TRAINING	01.600.9181	41861		458 00085
MENARDS VEHICLE MAINTENACE	399.00	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	19879		458 00143
MICHAEL F. CARROLL MAY 2013	481.25	LEGAL SERVICES	01.600.9151	VOG1119		458 00076
MONARCH AUTO SUPPLY INC. VEHICLE MAINTENACE	112.12	REPAIR & MAINTENANCE-VEH	01.600.9420	6981-208702		458 00144
VEHICLE MAINTENACE	10.68	REPAIR & MAINTENANCE-VEH	01.600.9420	6981-210401		458 00145
	122.80	*VENDOR TOTAL				
MOTOROLA SOLUTIONS, INC VEHICLE EQUIPMENT	412.23	REPAIR & MAINTENANCE-VEH	01.600.9420	91303601		458 00147
VEHICLE EQUIPMENT	271.20	REPAIR & MAINTENANCE-VEH	01.600.9420	91306132		458 00146
	683.43	*VENDOR TOTAL				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
FIRE	.....				
MUNICIPAL SYSTEMS, INC. MAY 2013	515.00	BUILDING CODE HEARINGS	01.600.9105	8373		458 00148
PIONEER OFFICE FORMS, IN BLDG DEPT FORMS	220.15	PRINTING AND ADVERTISING	01.600.9109	89763		458 00149
R&R MAINTENANCE FIRE & F 2005 FORD EXPLORER	52.95	REPAIR & MAINTENANCE-VEH	01.600.9420	6205		458 00090
2000 FORD EXPEDITION	74.95	REPAIR & MAINTENANCE-VEH	01.600.9420	6213		458 00089
2004 FORD EXPEDITION	168.89	REPAIR & MAINTENANCE-VEH	01.600.9420	6225		458 00091
	296.79	*VENDOR TOTAL				
STROBES N' MORE VEHICLE PARTS	1,925.36	PURCHASE OF VEHICLES	01.600.9684	143736		458 00176
T & T BUSINESS SYSTEMS I IR4570	37.08	COPY MACHINE	01.600.9604	72095		458 00069
	10,113.63	.....			

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
SENIOR CENTER FUND	.....				
AMERICAN UNITED LIFE INS						
00005011-0061-001	3.38	GROUP INSURANCE AND HOSP	01.800.9160	1211365		458 00193
00005011-0061-003	12.93	GROUP INSURANCE AND HOSP	01.800.9160	1211367		458 00184
	16.31	*VENDOR TOTAL				
BLUE CROSS BLUE SHIELD						
JULY 2013	456.07	GROUP INSURANCE AND HOSP	01.800.9160	06/14/13		458 00229
CLERKS OFFICE-PETTY CASH						
SENIOR LUNCHEON	26.45	MISCELLANEOUS	01.800.9891	06/20/13		458 00203
SENIOR LUNCHEON	38.23	MISCELLANEOUS	01.800.9891	06/20/13		458 00204
	64.68	*VENDOR TOTAL				
JOANNE ALEXANDER						
REIMBURSE CELL APR & MAY	150.00	TELEPHONE/INTERNET	01.800.9120	06/14/13		458 00027
	687.06	.....			
CORPORATE FUND	104,645.69	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
MOTOR FUEL TAX FUND	*****					
MOTOR FUEL TAX EXPENDITURES	.....				
ROBINSON ENGINEERING, LTD M-9003(896) PYMNT #8	19,865.37	ENGINEERING SERVICES	03.310.9685	13060111		458 00157
	19,865.37	.....			
MOTOR FUEL TAX FUND	19,865.37	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
BALANCE SHEET	.....				
APPLEBROOK REALTY REF 209 PLEASANT DR	51.07	WATER ESCROW DEPOSITS	10.000.2130	06/24/13		458 00160
INCHARD, LLC REF 300 PARK DR	51.39	WATER ESCROW DEPOSITS	10.000.2130	06/19/13		458 00058
LAGESTEE-MULDER INC REF METER DEPOSIT	100.00	WATER ESCROW DEPOSITS	10.000.2130	06/14/13		458 00084
TIRELL, LLC REF 641 PALM	50.61	WATER ESCROW DEPOSITS	10.000.2130	06/20/13		458 00045
	253.07	.....			

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
SEWER & WATER EXPENDITURES	.....				
ACS						
ANNUAL SUPPORT	3,714.81	COMPUTER-PROGRAMS & EQUI	10.110.9634	921514		458 00152
AIRY'S INC. - TINLEY PAR SOIL SAMPLE HALTD & HOLB	511.00	CONTRACT SERVICES	10.110.9020	19066		458 00047
AMERICAN UNITED LIFE INS						
00005011-0061-001	7.50	GROUP INSURANCE AND HOSP	10.110.9160	1211365		458 00200
00005011-0061-003	16.13	GROUP INSURANCE AND HOSP	10.110.9160	1211367		458 00191
	23.63	*VENDOR TOTAL				
BLUE CROSS BLUE SHIELD JULY 2013	963.08	GROUP INSURANCE AND HOSP	10.110.9160	06/14/13		458 00236
C & M PIPE & SUPPLY CO. PVC	84.00	REPAIR/MAINT - SEWER SYS	10.110.9450	148997		458 00028
CALL ONE MONTHLY BILLING	1,912.50	TELEPHONE	10.110.9120	06/15/13		458 00022
CALUMET CITY PLUMBING 345 STRIEF LANE	9,505.60	REPAIR/MAINT - SEWER SYS	10.110.9450	12467		458 00153
CHRIS DEWALL VACTOR TRUCK BOX	175.00	REPAIR & MAINTENANCE-VEH	10.110.9420	045462		458 00154
CLERKS OFFICE-PETTY CASH DIRECTORS MEETING	16.00	TRAVEL LODGING MEALS - M	10.110.9182	06/07/13		458 00207
COM ED						
2133451002	23.16	UTILITIES	10.110.9180	06/17/13		458 00039
9957046006	22.30	UTILITIES	10.110.9180	06/18/13		458 00165
	45.46	*VENDOR TOTAL				
CONSTELLATION						
0691025055	1,614.57	ENERGY FOR PUMPING	10.110.9223	06/07/13		458 00074
0609127059	1,495.37	ENERGY FOR PUMPING	10.110.9223	06/07/13		458 00075
	3,109.94	*VENDOR TOTAL				
EJ USA, INC. PARTS	419.93	REPAIR/MAINT - WATER SYS	10.110.9411	3606340		458 00079
FLOW-TECHNICS KOMAR PUMP STATION	172.00	REPAIR/MAINT - WATER SYS	10.110.9411	INV000003151		458 00053

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
SEWER & WATER EXPENDITURES	.....				
FLOW-TECHNICS KOMAR PUMP STATION	457.00 629.00	REPAIR/MAINT - SEWER SYS *VENDOR TOTAL	10.110.9450	INV000003156		458 00052
GASVODA & ASSOCIATES, IN KOMAR PUMP STATION	555.00	CONTRACT SERVICES	10.110.9020	13ISO493		458 00041
GREAT LAKES DISTRIBUTING PARTS	99.50	REPAIR/MAINT - SEWER SYS	10.110.9450	168726		458 00055
HD SUPPLY WATERWORKS LTD PARTS	229.96	WATER METER PROGRAM	10.110.9637	B109742		458 00170
HELSEL-JEPPERSON 187TH LIFT STATION	74.51	REPAIR/MAINT - SEWER SYS	10.110.9450	646091		458 00056
187TH LIFT STATION	10.54	REPAIR/MAINT - SEWER SYS	10.110.9450	646139		458 00057
	85.05	*VENDOR TOTAL				
LANDAUER, INC. PARTS & EQUIPMENT	419.93CR	REPAIR/MAINT - WATER SYS	10.110.9411	3606340		461 00001
M.E. SIMPSON COMPANY, IN COTTAGE GR & GLENWD-LANS	375.00	CONTRACT SERVICES	10.110.9020	24010		458 00086
MENARDS EQUIPMENT	19.99	REPAIR/MAINT - SEWER SYS	10.110.9450	19559		458 00060
PARTS	12.74	REPAIR/MAINT - SEWER SYS	10.110.9450	19576		458 00059
	32.73	*VENDOR TOTAL				
RAIN FOR RENT SUBMERSIBLE PUMP	1,182.00	REPAIR/MAINT - SEWER SYS	10.110.9450	023000090		458 00067
ROBINSON ENGINEERING,LTD GL NPDES PHASE II	2,076.25	ENGINEERING SERVICES	10.110.9685	13060078		458 00068
ROSENTHAL, MURPHEY LEGAL SERVICES	1,365.00	LEGAL SERVICES	10.110.9151	06/17/13		458 00219
SERVICEMASTER BY BOUCK 221 PARK DRIVE	713.73	MISCELLANEOUS	10.110.9891	06/10/13		458 00094
324 PARK DRIVE	14,020.46	MISCELLANEOUS	10.110.9891	759896		458 00093
	14,734.19	*VENDOR TOTAL				
THORNCREEK MATERIAL STONE	1,296.01	REPAIR/MAINT - WATER SYS	10.110.9411	19325		458 00072

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
SEWER & WATER EXPENDITURES	.....				
VERIZON WIRELESS 587118582-00001	304.08	TELEPHONE	10.110.9120	9706530291		458 00180
	43,024.79	.....			
SEWER & WATER FUND	43,277.86	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
2010 PROJECT FUND BAB	*****					
SEWER BOND EXPENDITURES	.....				
ROSENTHAL, MURPHEY LEGAL SERVICES	536.25	LEGAL SERVICES VILLAGE A	40.440.9151	06/17/13		458 00215
TERRA ENGINEERING LTD SWEET WOODS STORM SEWER	600.00	FOREST OUTFALL EXPENSE	40.440.9907	8516		458 00177
	1,136.25	.....			
2010 PROJECT FUND BAB	1,136.25	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF-INDUSTRIAL PARK	*****					
TIF INDUSTRIAL PARK	.....				
ROSENTHAL, MURPHEY LEGAL SERVICES	926.25	LEGAL SERVICES	60.660.9151	06/17/13		458 00217
	926.25	.....			
TIF-INDUSTRIAL PARK	926.25	*****				

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 SERVICES 04/30/13	2,445.00	ENGINEERING SERVICES	62.620.9685	13060104		458 00239
ROSENTHAL, MURPHEY LEGAL SERVICES	633.75	LEGAL SERVICES	62.620.9151	06/17/13		458 00218
WALLY'S TREE SERVICE 120 N MAIN ST	1,950.00	TIF DISTRICT EXPENSES	62.620.9631	06/21/2013		458 00158
	5,028.75	.....			
TIF-MAIN STREET	5,028.75	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF HOLBROOK ROAD	*****					
TIF HOLBROOK RD EXPENDITURES	.....				
GMT MANAGEMENT CONSULTIN SCREENS RECON 2013	2,700.00	TIF DISTRICT EXPENSES	63.630.9631	13-29		458 00220
	2,700.00	.....			
TIF HOLBROOK ROAD	2,700.00	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF INDUSTRIAL NORTH	*****					
TIF INDL NORTH	.....				
ROSENTHAL, MURPHEY LEGAL SERVICES	1,560.00	LEGAL SERVICES VILLAGE A	65.650.9151	06/17/13		458 00216
	1,560.00	.....			
TIF INDUSTRIAL NORTH	1,560.00	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
GOLF COURSE MAINTENANCE	.....				
AMERICAN UNITED LIFE INS						
00005011-0061-001	30.00	GROUP INSURANCE AND HOSP	70.771.9160	1211365		458 00198
00005011-0061-003	68.62	GROUP INSURANCE AND HOSP	70.771.9160	1211367		458 00189
	98.62	*VENDOR TOTAL				
ARTHUR CLESEN INC.						
FERTILIZER	820.00	CHEMICALS	70.771.9225	10550/00		458 00073
BLUE CROSS BLUE SHIELD						
JULY 2013	3,353.54	GROUP INSURANCE AND HOSP	70.771.9160	06/14/13		458 00233
BTSI						
TUBE FLAGS GGC LOGO	441.64	LANDSCAPING	70.771.9435	52470		458 00035
FERTILIZER	1,176.00	CHEMICALS	70.771.9225	52501		458 00161
	1,617.64	*VENDOR TOTAL				
CMMR, LLC						
RETAINER FOR PROPOSAL	850.00	MAINT - MUNICIPAL GROUND	70.771.9441	06/24/13		458 00036
CONSERV FS						
FUEL	1,464.09	GAS AND OIL	70.771.9210	1718900-IN		458 00050
FUEL	1,293.92	GAS AND OIL	70.771.9210	1718901-IN		458 00051
	2,758.01	*VENDOR TOTAL				
GALLAGHER MATERIAL CORP						
PROC P RAP OUT	107.45	LANDSCAPING	70.771.9435	628974MB		458 00037
PROC P RAP OUT	206.85	LANDSCAPING	70.771.9435	6328911MB		458 00054
	314.30	*VENDOR TOTAL				
HARRIS GOLF CARS SALES & PARTS	1,822.23	REPAIR/MAINT-TURF EQUIPM	70.771.9425	01-76733		458 00040
HOME DEPOT GECF						
TOP SOIL & WEED KILLER	571.75	LANDSCAPING	70.771.9435	06/13/13		458 00171
MENARDS						
BATTERIES	30.91	COURSE/RANGE/SHOP SUPPLI	70.771.9742	19128		458 00087
SUPPLIES	7.98	LANDSCAPING	70.771.9435	19920		458 00172
	38.89	*VENDOR TOTAL				
PORTABLE JOHN, INC.						
06/14 THRU 07/11	183.77	CONTRACT SERVICES	70.771.9020	A-186052		458 00064
PROGRO OF ILLINOIS, LLC						
FUNGICIDE	1,030.00	CHEMICALS	70.771.9225	1002439		458 00174

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
GOLF COURSE MAINTENANCE	.....				
REINDERS, INC. EQUIPMENT & PARTS	88.90	REPAIR/MAINT-TURF EQUIPM	70.771.9425	1439171-00		458 00175
ROLLINS AQUATIC SOLUTION POND MAINTENANCE	240.00	LANDSCAPING	70.771.9435	13953		458 00044
THORNCREEK MATERIAL STONE	948.35	LANDSCAPING	70.771.9435	19325		458 00071
GRINDING	95.00	LANDSCAPING	70.771.9435	19329		458 00070
	1,043.35	*VENDOR TOTAL				
	14,831.00				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
GENERAL & ADMINISTRATIVE	.....				
AMERICAN UNITED LIFE INS						
00005011-0061-001	15.00	GROUP INSURANCE AND HOSP	70.773.9160	1211365		458 00199
00005011-0061-003	33.66	GROUP INSURANCE AND HOSP	70.773.9160	1211367		458 00192
	48.66	*VENDOR TOTAL				
BLUE CROSS BLUE SHIELD JULY 2013	742.66	GROUP INSURANCE AND HOSP	70.773.9160	06/14/13		458 00234
CALL ONE MONTHLY BILLING	134.95	TELEPHONE	70.773.9120	06/15/13		458 00021
CHICAGO DISTRICT GOLF AS DUES JUNE 2013	640.00	DUES SUBSCRIPT. MEMBERSH	70.773.9140	06/25/13		458 00213
DIRECTV MAY 2013	320.98	UTILITIES	70.773.9180	20596269841		458 00103
FOOTJOY TAG: MARTHALER	55.91	COGS-SPECIAL ORDERS	70.773.9707	4997369		458 00104
HARRIS GOLF CARS SALES & PARTS	400.58	REPAIR/MAINT GOLF CARS	70.773.9419	02-76249		458 00108
TITLEIST GOLF BALLS	4,515.26	COGS-GOLF MERCHANDISE	70.773.9701	1737475		458 00124
VERIZON WIRELESS 387115072-00001	38.01	COMPUTER-PROGRAMS & EQUI	70.773.9634	9706527629		458 00183
	6,897.01	.....			

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
FOOD AND BEVERAGE	.....				
AMERICAN UNITED LIFE INS 00005011-0061-001	7.50	GROUP INSURANCE AND HOSP	70.775.9160	1211365		458 00197
00005011-0061-003	29.54	GROUP INSURANCE AND HOSP	70.775.9160	1211367		458 00188
	37.04	*VENDOR TOTAL				
BLUE CROSS BLUE SHIELD JULY 2013	1,499.22	GROUP INSURANCE AND HOSP	70.775.9160	06/14/13		458 00232
CIGARETTE DISCOUNT OUTLE DELIVERY 06/10/13	284.20	TOBACCO PRODUCTS	70.775.9735	06/10/13		458 00098
CITY BEVERAGE-MARKHAM DELIVERY 06/06/13	480.55	COGS-ALCOHOLIC BEVERAGE	70.775.9738	256006		458 00099
DELIVERY 06/13/13	304.95	COGS-ALCOHOLIC BEVERAGE	70.775.9738	267201		458 00100
	785.50	*VENDOR TOTAL				
COZZINI BROS., INC. KNIFE SERVICE	18.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	C321350		458 00101
DENORMANDIE MAY 2013	939.90	LINEN SERVICE	70.775.9704	05/31/13		458 00102
GLUNZ BEER DELIVERY 05/30/13	689.87	COGS-ALCOHOLIC BEVERAGE	70.775.9738	569092		458 00107
DELIVERY 06/12/13	373.30	COGS-ALCOHOLIC BEVERAGE	70.775.9738	572972		458 00106
DELIVERY 06/12/13	61.44	COGS-ALCOHOLIC BEVERAGE	70.775.9738	573000		458 00105
	1,124.61	*VENDOR TOTAL				
GORDON FOOD SERVICE, INC DELIVERY 05/21/13	61.21	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	151766837		458 00001
DELIVERY 05/30/13	1,604.24	COGS-FOOD	70.775.9736	151867314		458 00004
DELIVERY 05/30/13	102.00	COGS-NON-ALCOHOLIC BEV	70.775.9737	151867314		458 00020
DELIVERY 06/03/13	1,246.46	COGS-FOOD	70.775.9736	151912580		458 00010
DELIVERY 06/03/13	388.50	MISC-FOOD SUPPLIES	70.775.9739	151912580		458 00011
DELIVERY 06/03/13	71.52	COGS-ALCOHOLIC BEVERAGE	70.775.9738	151912580		458 00012
DELIVERY 06/06/13	188.00	COGS-FOOD	70.775.9736	15195284		458 00015
DELIVERY 06/06/13	1,349.23	MISC-FOOD SUPPLIES	70.775.9739	15195284		458 00016
DELIVERY 06/06/13	383.63	COGS-NON-ALCOHOLIC BEV	70.775.9737	151960668		458 00013
DELIVERY 06/06/13	98.92	COGS-FOOD	70.775.9736	151960668		458 00014
DELIVERY 06/13/13	1,996.10	COGS-FOOD	70.775.9736	152034729		458 00017
DELIVERY 06/13/13	385.57	COGS-NON-ALCOHOLIC BEV	70.775.9737	152034729		458 00018
DELIVERY 06/17/13	2,817.91	COGS-FOOD	70.775.9736	152079147		458 00007
DELIVERY 06/13/13	54.65	COGS-FOOD	70.775.9736	733137409		458 00009
DELIVERY 05/24/13	164.69	COGS-FOOD	70.775.9736	766136531		458 00002

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
FOOD AND BEVERAGE	.....				
GORDON FOOD SERVICE, INC						
DELIVERY 05/29/13	313.91	COGS-FOOD	70.775.9736	766136692		458 00003
DELIVERY 05/31/13	124.32	COGS-FOOD	70.775.9736	766136838		458 00005
DELIVERY 06/01/13	85.92	COGS-FOOD	70.775.9736	766136847		458 00006
DELIVERY 06/06/13	184.74	COGS-FOOD	70.775.9736	766137076		458 00008
DELIVERY 06/17/13	66.88	MISC-FOOD SUPPLIES	70.775.9739	766137526		458 00019
	11,688.40	*VENDOR TOTAL				
HAYES BEER DISTRIBUTING						
DELIVERY 06/04/13	2,248.56	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1524515		458 00112
DELIVERY 06/11/13	710.33	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1524556		458 00109
DELIVERY 06/20/13	971.45	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1524595		458 00209
DELIVERY 05/30/13	171.09	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1530362		458 00113
DELIVERY 06/06/13	228.19	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1534220		458 00114
DELIVERY 06/13/13	461.88	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1534278		458 00111
DELIVERY 06/14/13	462.09	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1534297		458 00110
DELIVERY 06/19/13	255.49	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1534319		458 00212
DELIVERY 06/25/13	59.40	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1534373		458 00210
DELIVERY 06/25/13	642.29	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1534828		458 00211
	6,210.77	*VENDOR TOTAL				
PARTY LINENS						
EVENT 05/18/13	433.13	LINEN SERVICE	70.775.9704	01-303283-08		458 00115
PEPSIAMERICAS, INC						
DELIVERY 06/12/13	906.72	COGS-NON-ALCOHOLIC BEV	70.775.9737	85564201		458 00118
DELIVERY 05/29/13	350.82	COGS-ALCOHOLIC BEVERAGE	70.775.9738	98225202		458 00117
DELIVERY 06/05/13	263.46	COGS-NON-ALCOHOLIC BEV	70.775.9737	98439301		458 00116
	1,521.00	*VENDOR TOTAL				
SOUTHERN WINE & SPIRITS						
DELIVERY 06/06/13	239.48	COGS-ALCOHOLIC BEVERAGE	70.775.9738	9301745		458 00120
DELIVERY 06/06/13	483.66	COGS-ALCOHOLIC BEVERAGE	70.775.9738	9301746		458 00119
	723.14	*VENDOR TOTAL				
SYSO FOOD SERVICES						
DELIVERY 06/05/13	525.31	COGS-FOOD	70.775.9736	306051267		458 00121
DELIVERY 06/05/13	125.50	COGS-NON-ALCOHOLIC BEV	70.775.9737	306051267		458 00122
DELIVERY 06/12/13	635.75	COGS-FOOD	70.775.9736	306120150		458 00123
	1,286.56	*VENDOR TOTAL				
TURBODRAUGHT, LLC						
MAY 2013	288.00	COGS-ALCOHOLIC BEVERAGE	70.775.9738	05/06/13		458 00125

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
FOOD AND BEVERAGE	.....				
WIRTZ BEVERAGE ILLINOIS						
DELIVERY 06/07/13	591.02	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1011074652		458 00126
DELIVERY 06/14/13	1,085.78	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1011087821		458 00127
	1,676.80	*VENDOR TOTAL				
Z BAKING COMPANY						
DELIVERY 05/29/13	76.00	COGS-FOOD	70.775.9736	51278		458 00134
DELIVERY 05/31/013	78.76	COGS-FOOD	70.775.9736	51998		458 00129
DELIVERY 06/01/13	31.80	COGS-FOOD	70.775.9736	52367		458 00136
DELIVERY 06/02/13	81.63	COGS-FOOD	70.775.9736	52548		458 00128
DELIVERY 06/04/13	62.44	COGS-FOOD	70.775.9736	53110		458 00137
DELIVERY 06/06/13	53.25	COGS-FOOD	70.775.9736	53698		458 00138
DELIVERY 06/07/13	94.30	COGS-FOOD	70.775.9736	54019		458 00135
DELIVERY 06/11/13	31.80	COGS-FOOD	70.775.9736	55148		458 00133
DELIVERY 06/14/13	99.33	COGS-FOOD	70.775.9736	56053		458 00131
DELIVERY 06/16/13	62.93	COGS-FOOD	70.775.9736	56708		458 00132
DELIVERY 06/17/013	49.68	COGS-FOOD	70.775.9736	56854		458 00130
	721.92	*VENDOR TOTAL				
	29,238.19	.....			
GLENWOODIE GOLF COURSE	50,966.20	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	230,106.37					

RECORDS PRINTED - 000241

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	104,645.69
03	MOTOR FUEL TAX FUND	19,865.37
10	SEWER & WATER FUND	43,277.86
40	2010 PROJECT FUND BAB	1,136.25
60	TIF-INDUSTRIAL PARK	926.25
62	TIF-MAIN STREET	5,028.75
63	TIF HOLBROOK ROAD	2,700.00
65	TIF INDUSTRIAL NORTH	1,560.00
70	GLENWOODIE GOLF COURSE	50,966.20
TOTAL ALL FUNDS		230,106.37

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BABS	2010 PROJECT FUND BABS	1,136.25
BLUE	CORPORATE	104,645.69
GREN	SEWER AND WATER	43,277.86
HOLE	TIF HOLBROOK ROAD	2,700.00
INDN	TIF INDUSTRIAL NORTH	1,560.00
LTBL	MOTOR FUEL TAX	19,865.37
MAIN	TIF-MAIN STREET	5,028.75
RED	GLENWOODIE GOLF COURSE	50,966.20
TIF	TAX INCREMENT FINANCE FUND	926.25
TOTAL ALL BANKS		230,106.37

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

DATE 7/02/13 APPROVED BY

.....

.....



Contract

LAGONE PAVING & SEALCOATING, INC.
350 W. 194th STREET - GLENWOOD, IL. 60425
SOUTH SUBURBS 708-754-6450 - SOUTH WEST SUBURBS 815-464-8400
Fax -708-754-6565

Proposal submitted to	Phone	Date
Village of Glenwood	708 / 757-2318	06-24-13
Street	Job Name	
One Asselborn Way	Hickory Glen Park	
City, State and Zip Code	Job Location	
Glenwood, IL 60425	192 & Manerva St. Glenwood	
Architect	Date of Plans	Job Phone
Taneisha	Fax 708 / 753-2406	

We hereby submit specifications and estimates for:
Based on 5775 sqf.

- Install 6" CA-6 stone
- Install 2" surface asphalt.
- Stripe

Notes: ASPHALT PRICES SUBJECT TO CHANGE @ ANYTIME.
-Could try & save some money if we could leave dirt on sit.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
Nineteen Thousand Five Hundred Fifteen & 00/100 (\$19,515.00)
Payment to be made as follows: Upon completion

All material is guaranteed to be as specified. All work to be completed in a workman like matter according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered Workman's Compensation Insurance.

GENERAL SPECIFICATIONS

These are general specifications for our most common services. Some or all of these services may be included in your specific proposal. There also may be differences on your proposal, which would supersede these specifications.

SEALCOATING

Prior to sealing, the entire area will be swept and cleaned of all dirt and debris with hand brooms and blowers or a sweeper truck as the particular project warrants. Oil spots that require priming will be cleaned and primed as necessary with a latex primer. Please note that areas of asphalt with severe oil saturation will not accept the coating even if primed and replacement of the asphalt may be necessary. All concrete edging will be done with fine bristle brooms to prevent splashing the sealer on the concrete. Finally, the coal tar emulsion sealer will be applied in 2 coats at a rate of 2 gallons per 100 square feet or as indicated on the proposal.

The sealer will meet all requirements of federal specification ASTM D 5727 (old RP-355e) and will be fortified with 4 pounds of Black Beauty aggregate per gallon of sealer for added skid resistance and durability. Tarmax latex rubber additive will be added to the mixture at a rate of 4 gallons per 100 gallons of sealer to provide added flexibility and durability to the finished coating.

Please note that for most applications (excluding residential driveways) sealer is best applied in 2 coats. Since sealer, as with most waterborne products, does not cure properly if the coating is too thick, it is recommended that the sealer be applied in 2 separate coats thereby achieving the proper cure as well as a final film thickness equal to or greater than a 1-coat application.

Please note that sealer is not a suitable crackfilling material. The sealer will fill very minute cracks and voids; but when applied to a crack or void greater than its acceptable thickness, it will either not cure or will shrink and crack in a relatively short period of time. The only proper crackfilling material is a rubberized material specifically designed for sealing cracks.

PAVEMENT MARKINGS (STRIPING)

Prior to striping, the specific areas to be painted will be cleaned as necessary of minor debris with hand brooms. The specific markings will be measured and chalk lines will be snapped as necessary. Finally, the oil base or latex paint will be applied at a rate of approximately 100 square feet per gallon per coat producing a wet film thickness of approximately 15 mils per coat. All paint used will meet or exceed Illinois Department of Transportation specifications.



SINCE 1850

BLOOM TOWNSHIP

COOK COUNTY, ILLINOIS

425 SOUTH HALSTED
CHICAGO HEIGHTS, IL 60411
708-754-9400
(FAX) 708-754-6024

SUPERVISOR
THOMAS J. SOMER

TRUSTEES
CARLA MATTHEWS
LARETTA PEREZ
MICHAEL NOONAN
KEVIN J. WATSON

CLERK
LISA APRATI

ASSESSOR
SUSAN FARES

COLLECTOR
KATHRYN ELLIS

HIGHWAY COMMISSIONER
JOSEPH PATRICK STANFA

ATTORNEY
DAVID M. ZERANTE

June 10, 2013

Mayor Kerry Durkin
One Asselborn Way
Glenwood, IL 60425



Dear Mayor Durkin,

On behalf of the Bloom Township Board of Trustees and myself, I would like to extend a personal invitation for you to attend the Annual Senior Picnic on Thursday, August 1, 2013. This annual event will be held at the Bloom Township Veterans Memorial Park in Glenwood from 10:00 am to 3:00 pm

To help offset the expenses of this event, we would appreciate any contribution from your municipality, which will be represented at this function. Residents will receive a chicken box lunch, cold drinks, entertainment and door prizes.

We expect about 800 seniors to attend this occasion. The senior department has notified all of the senior clubs regarding this forthcoming picnic.

We hope your schedule will allow you to attend.

Sincerely,

Thomas "T.J." Somer
Supervisor

*PLACE ON
AGENDA
IF BOARD
DESIRES TO MAKE
A DONATION*

*Village gave
\$100. donation
in 2012*



BLOOM TOWNSHIP HIGH SCHOOL DISTRICT 206
BLOOM & BLOOM TRAIL HIGH SCHOOLS

BOARD OF EDUCATION

MR. DONALD APRATI
President

MR. WILLIAM ANGELL
Vice-President

MR. HENRY DRAKE
Secretary

MRS. PATRICIA DONAHUE
Member

MS. KAREN KING
Member

MR. ANTHONY MURPHY
Member

MR. ROBERT ROSSI
Member

DISTRICT
ADMINISTRATION

DR. LENELL Q. NAVARRE
Superintendent

MRS. RHONA N. ISRAEL
Assistant Superintendent
Curriculum & Instruction

MR. KYLE R. HASTINGS
Assistant Superintendent
Human Resources

DR. ANN C. WILLIAMS
Business Manager

DR. DAWN McCUNE-ANGELINI
Director of Special Education

June 13, 2013

Honorable Kerry Durkin
Mayor
Village of Glenwood
One Asselborn Way
Glenwood, Illinois 60425

Dear Mayor Durkin,

Bloom Township High School District 206 is honored with your gracious offer to our school district with a generous donation.

As you know we are in troubled times in the field of education. There has been many "cutbacks" in school funding. Unfortunately, our school district is experiencing the lack of revenue from the State of Illinois and other revenue sources.

The opportunity is heartfelt and donation will be funded directly to the students. Our proposed allocation will be for choir robes (approximately \$15,000), band instruments (approximately \$25,000), and choir risers (approximately \$10,000). Our Fine Arts Department has experienced the financial "tough times" and this significant donation would go to a good cause. I will obtain quotes for the items and submit the documents for your consideration.

All of us at Bloom Township High School District 206 would like to thank you and the Board of Trustees for the offer to help our children.

Sincerely,

Kyle R. Hastings
Assistant Superintendent of Human Resources

Cc: Dr. Lenell Navarre, Superintendent

VILLAGE OF GLENWOOD

ONE ASSELBORN WAY • GLENWOOD, ILLINOIS 60425

708.753.2400
708.753.2406 Fax



MAYOR
Kerry Durkin

CLERK
Ernestine T. Dobbins

TREASURER
Toleda Hart

TRUSTEES
Terrence A. Campbell
Ronald Gardiner
Carmen Hopkins
Richard Nielsen
Anthony Plott
Paul Styles, Jr.

June 21, 2013

The Honorable Kerry Durkin
Village of Glenwood
One Asselborn Way
Glenwood, IL 60425

Re: Appointment of Firefighter

Dear Mayor Durkin:

Please be advised that the Board of Fire and Police Commissioners has agreed to hire Timothy Zabelka for the position of Firefighter. If you have any questions or need additional information regarding this appointment, please contact the Board of Fire and Police Commissioners.

Sincerely,

Leon Moore, Chairman
Board of Fire and Police Commissioners

c: Donna M. Gayden, Village Administrator