

COMMITTEE OF THE WHOLE MEETING
No. 2014-07-2
TUESDAY, JULY 15, 2014

6:30 P.M.

CALL TO ORDER

ROLL CALL

ADMINISTRATION

1. Ordinance Making Appropriations for the Village of Glenwood, Cook County, Illinois for the Fiscal Year Beginning May 1, 2014 ending April 30, 2015
2. Purchase of replacement vehicle for Fire Chief at a cost not to exceed \$36,000
3. Additional work needed at Hickory Glen Park not to exceed \$65,000 (Monies will be spent from the Capital Replacement Budget)

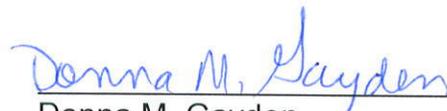
Walking Path (Original Approval \$40,000 – New Proposed Amount \$86,000	\$46,000
Vinyl Siding & Replacement of Windows	<u>\$19,000</u>
	\$65,000

OPEN TO THE PUBLIC

Executive Closed Session under Section 2 (c) (5) Real Estate Acquisition and Section 2 (c) (11) Litigation

ADJOURNMENT

Sincerely,



Donna M. Gayden
Village Administrator

Posted and distributed 7/11/14

ORDINANCE NUMBER 2014 - _____
 AN ORDINANCE
 MAKING APPROPRIATIONS FOR THE
 VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS,
 FOR THE FISCAL YEAR
BEGINNING MAY 1, 2014 ENDING APRIL 30, 2015

BE IT ORDAINED by the President and Board of Trustees of the Village of Glenwood, Cook County, Illinois:

Section 1. That the amount hereinafter set forth or so much thereof as may be authorized by law, be and the same are hereby appropriated for the corporate purposes hereinafter specifically described, for the fiscal year beginning May 1, 2014 and ending April 30, 2015.

GENERAL CORPORATE PURPOSES
GENERAL ADMINISTRATION

Salary of Village President	\$	23,500
Salary of Liquor Commissioner	\$	1,500
Salary of Village Trustees	\$	36,000
Salary of Village Treasurer	\$	3,000
Salary of Village Clerk	\$	10,000
Salary of Village Collector	\$	100
Salary of Village Administrator	\$	103,303
Salary of Finance Director	\$	80,567
Salary of Village Attorney	\$	350,000
Auditing Expense	\$	65,000
Publication of Newsletter	\$	35,000
Publication of Legal Notices	\$	2,100
Telephone Services	\$	6,500
Office Supplies	\$	12,500
Postage	\$	11,000
Membership in Municipal Associations	\$	15,000
Additional Clerical & Administrative Pages	\$	190,000
Personnel Group Insurance Premiums	\$	55,000
Unemployment Insurance	\$	1,000
Personnel Training	\$	10,000
Traveling Expenses of Employees & Officials	\$	11,000
Ordinance Codification/Supplements	\$	10,000
Data Processing	\$	35,000
Purchase of Copy Machine	\$	6,500
Copier Maintenance/Supplies	\$	13,000
Donations/Memorials	\$	4,000
Miscellaneous Contingent Expenses	\$	8,000
Contract Services	\$	50,000
Consulting Services	\$	2,000
Interest Expense	\$	25,000
Police and Fire Commission	\$	10,300
Grant Expense	\$	10,000
Board Member Training	\$	1,500
Engineering Services	\$	30,000
Computer Programs and Equipment	\$	65,000
Liability Insurance Premiums	\$	600,000
Workers Compensation Insurance	\$	325,000
Villas of Glenwood Expense	\$	25,000
Vehicle Sticker Expense	\$	9,000
Railroad Property Rental Expense	\$	2,500

General Administration (Continued)

Economic Incentive Agreements	\$	4,000
E-COMM Annual Expense	\$	300,000
Utilities Consulting	\$	4,500
Utilities Expense	\$	1,500
Village Trash Disposal	\$	535,000
Employee Appreciation	\$	1,000
Website Expense	\$	1,500

Department of Public Works

Salary of Director of Public Works	\$	31,000
Salary of Full Time Employees	\$	187,000
Salary of Part Time Employees	\$	30,000
Overtime	\$	20,000
Personnel Group Insurance Premiums	\$	100,000
Office Supplies	\$	515
Postage	\$	550
Gas and Oil for Motor Vehicles	\$	31,000
Repair/Maintenance of Motor Vehicles	\$	42,000
Purchase of Cleaning Supplies	\$	6,200
Repair of General Tools and Equipment	\$	9,000
Repair of Municipal Buildings	\$	77,500
Maintenance of Municipal Grounds	\$	32,000
Purchase of General Tools and Equipments	\$	15,500
Purchase of Holiday Decorations	\$	10,000
Purchase of Personnel Equipment	\$	5,200
Purchase of Signs for Traffic Control	\$	15,000
Maintenance of Street Lighting	\$	25,000
Repair/Maintenance Traffic Signals	\$	28,000
Purchase of Energy for Street Lighting	\$	29,000
Personnel Training	\$	3,000
Travel Expense for Employees & Officials	\$	1,500
Lawn Care Services	\$	45,000
Printing and Advertising	\$	1,600
Miscellaneous Contingent Expenses	\$	4,200
Physicals	\$	1,500
Telephone	\$	3,200
Replacement of Village Trees	\$	25,000
Maintenance of HVAC	\$	90,000
Repair/Maintenance Storm Sewers	\$	20,000
Repair/Maintenance Streets, Sidewalks and Roadways	\$	53,500
Flags	\$	515

Department of Parks and Playgrounds

Salary of Park Program Director	\$	6,400
Utilities	\$	5,000
Park Program Expenses	\$	8,500
Fireworks Expense	\$	11,750
Maintenance Municipal Grounds	\$	6,500
Repair/Maintenance Municipal Buildings	\$	8,500
Playground Equipment	\$	4,000
Miscellaneous Contingent Expenses	\$	1,500

Police Department

Salary of Police Chief	\$	104,647
Salary of Full Time Employees	\$	1,705,000
Additional Administrative and Clerical Wages	\$	100,000
Retroactive Police Officer Pay	\$	57,000
Part Time Police Officer Expense	\$	55,000
Overtime and Holiday Pay-Police Personnel	\$	240,000
Employee Group Insurance Premiums	\$	270,000
Telephone Expense	\$	15,000
Office Supplies	\$	11,000
Postage	\$	8,000
Police Training Program	\$	25,000
Travel and Meal Expenses of Police Personnel	\$	10,000
Personnel Uniforms	\$	31,000
Gas and Oil for Squad Cars	\$	91,000
Purchase of Vehicles	\$	96,000
Purchase of Computer Equipment & Programs	\$	40,000
Maintenance of Communication Equipment	\$	25,000
Maintenance of Copy Machine	\$	4,000
Repair/Maintenance Police Building	\$	11,000
Municipal Systems	\$	13,000
Maintenance of Motor Vehicles	\$	55,000
Repair General Tools and Equipment	\$	11,000
Utilities	\$	3,000
Anticipated Grant Expense	\$	5,500
Employee Physical Examination	\$	1,200
Legal Services	\$	50,000
Miscellaneous Contingent Expenses	\$	5,000
Tow Fee Expense	\$	5,000
Dues, Subscriptions and Memberships	\$	12,000
Evidence Management System Expense	\$	15,000
Purchase of In Car L3 Cameras	\$	81,000
Radar Equipment Purchase	\$	12,500
Purchase of Portable Truck Scope	\$	11,000
3M Optimcom Lighting Expense	\$	3,000
Purchase of Vests for Police Personnel	\$	2,000
Board Up Expense for Vacant Properties	\$	2,600
Purchase Taser X2	\$	10,000
Purchase of Food for Prisoners	\$	1,200
Purchase of Personnel Equipment	\$	5,200
Purchase of Camera and Film	\$	1,500
Police Crime Prevention Expense	\$	3,000
Purchase of License Plate Reader	\$	30,000
Municipal Security Camera Purchase	\$	10,000
Purchase of Spillman Touch/Ipads	\$	13,500
Expense of Range Usage and Ammunition Purchase	\$	16,000
Purchase of General Tools and Equipment	\$	1,000

Fire and Building Department

Salary of Fire Chief	\$	98,588
Salary of Full Time Firefighters	\$	210,000
Salary of Part Time Inspectors	\$	21,000
Salary of Secretaries	\$	69,100
Overtime Pay for Employees	\$	100
Salary of Volunteer Fire Department Personnel	\$	98,900
Salary of Sleep In Pay	\$	99,800
Salary of Duty Shift Assigned Personnel	\$	51,000
Contract Services	\$	60,000
Building Code Hearing Expense	\$	7,000
Planning and Zoning Expense	\$	1,200
Printing and Advertising Expense	\$	1,000
Office Supplies	\$	3,500
Postage	\$	1,500
Employee Group Ins. Premium	\$	70,000
Personnel Training	\$	12,000
Fire Prevention Program (Public Education)	\$	1,500
Food Service Inspections	\$	900
Gas and Oil for Vehicles	\$	28,000
Repair and Maintenance of Copy Machine	\$	600
Fire Station Supplies	\$	1,800
Repair/Maintenance of Vehicles	\$	25,000
Repairs to General Tools and Medical Equipment	\$	10,000
Repairs to Fire Stations	\$	8,000
Maintenance Hazardous Material Trailer	\$	4,000
Telephone Service	\$	4,500
Dues, Subscriptions and Memeberships	\$	1,000
Utilities Expense	\$	2,500
Vacant Property Grass Cutting Expense	\$	7,500
Miscellaneous Contingent Expenses	\$	2,000
Computer Equipment and Programs	\$	5,000
Physicals	\$	1,800
Purchase of Uniforms for Personnel	\$	7,500
Purchase of Vehicles	\$	130,000
Legal Services	\$	8,500
Repair & Maintenance of Communication Equip.	\$	1,500

Emergency Services Disaster Agency (E.S.D.A.)

Salary of Director	\$	1,030
Salary of Part-Time Employees	\$	4,000
Purchase of Uniforms for Personnel	\$	500
Repair and Maintenance Communication Equip.	\$	4,000

Senior Center Expense Fund

Salary of Director	\$	36,435
Salary of Part-Time Employees	\$	8,000
Employee Group Insurance Premiums	\$	5,400
Office Supplies	\$	700
Utilties Expense	\$	3,700
Special Events	\$	3,000
Taxi Voucher Program Expense	\$	22,000
Telephone and Internet Expense	\$	750
Miscellaneous Contingent Expenses	\$	800
Total General Corporate Purposes	\$	8,521,450

Department of Motor Fuel Tax

Sweeping of Village Streets	\$	27,000
Purchase of Road Salt	\$	80,000
Improvements to Street Lighting	\$	50,000
Engineering Services	\$	30,000
Repairs to Streets, Sidewalks, Roads and Bridges	\$	250,000
Anticipated Bond Expense	\$	100,000
	\$	<u>537,000</u>

Department of Sewer and Water

Salary of Director	\$	57,349
Salary of Full-Time Personnel	\$	370,000
Overtime	\$	40,000
Legal Expenses	\$	5,000
Office Supplies	\$	2,300
Postage	\$	13,230
Telephone Expense	\$	55,000
Water/Sewer System Alarm	\$	1,700
Personnel Group Insurance Premiums	\$	50,000
Utilities	\$	11,000
Gas and Oil for Vehicles	\$	34,000
Energy for Pumping Water	\$	58,000
Chemical for Water Treatment	\$	26,000
Repair and Maintenance of Water System	\$	250,000
Repair and Maintenance of Motor Vehicles	\$	28,000
Repair and Maintenance of Tools and Equipment	\$	10,500
Purchase of Safety Equipment and Uniforms	\$	5,600
Personnel Training	\$	2,800
Travel Lodging and Meals	\$	1,575
Dues, Subscriptions and Memberships	\$	1,200
Public Information Programs	\$	2,500
Repair and Maintenance of Municipal Buildings	\$	16,600
Repair and Maintenance of Municipal Grounds	\$	15,800
Repair and Maintenance of Sanitary Sewer Systems	\$	250,000
Purchase of General Tools and Equipment	\$	11,100
Copier Supplies and Maintenance	\$	1,200
Engineering for Water Systems	\$	65,000
Water Purchase from Chicago Heights	\$	1,032,000
Purchase of Communications Equipment	\$	3,400
Miscellaneous Contingent Expenses	\$	3,000
Public Infrastructure Water Main Expense	\$	5,000,000
New Roof Expense	\$	15,000
SCADA System Upgrade	\$	250,000
Printing and Advertising	\$	11,100
IEPA Loan Payment Expense	\$	159,263
Physicals	\$	1,000
Lawn Care Services	\$	10,250

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Department of Sewer and Water (Continued)

Repair and Maintenance Communications	\$	2,100
Expense for New Water Meter Program	\$	63,000
Concrete Bins at Public Works Garage	\$	35,000
Bond Expense	\$	150,000
Trash Disposal Expense	\$	10,500
Contract Services	\$	28,000
Computer Programs and Equipment	\$	50,000
New Roof for Pump Station 1	\$	10,000
Total	\$	8,219,067

Glenwoodie Golf Course Fund

Salary of Pro Shop Supervisor	\$	62,700
Salary of Golf Course Superintendent	\$	86,910
Salary of Food and Beverage Department Supervisor	\$	83,232
Salary of Food and Beverage Department Full Time Employees	\$	40,000
Salary of Full Time Maintenance Employees	\$	120,000
Salary of Part Time Maintenance Employees	\$	65,000
Salary of General Administration Full Time Employees	\$	25,000
Salary of Part Time General Administration Employees	\$	50,000
Salary of Part Time Food/Beverage Employees/Banquet Employees	\$	147,000
Golf Instruction	\$	2,500
Contract Services	\$	5,000
Liability Insurance	\$	33,000
First Tee/Jr. Golf Expense	\$	2,000
Office Supplies Golf Course Maintenance	\$	500
Office Supplies Glenwoodie Pro Shop	\$	3,900
Printing and Advertising Pro Shop	\$	16,500
Direct TV Expense	\$	3,500
Dues, Subscriptions and Memberships	\$	5,560
Group Insurance	\$	77,000
Postage Expense	\$	1,000
Telephone Expense	\$	6,900
Data Processing	\$	7,000
Personnel Training	\$	9,200
Traveling Expenses	\$	3,100
Purchase of Uniforms for Golf Course Maintenance Employees	\$	2,400
Purchase of Uniforms Food and Beverage Employees	\$	2,500
Purchase of Uniforms Pro Shop Employees	\$	3,000
Expense for Marketing and Business Development	\$	10,000
Utility Expense	\$	36,500
Legal Services Expense	\$	1,500
Gas and Oil for Vehicles and Equipment	\$	35,000
Repair/Maintenance Vehicles	\$	2,500
Repair/Maintenance Golf Carts	\$	10,500
Repair/Maintenance General Tools and Equipment	\$	5,325
Purchase of General Tools and Equipment	\$	1,000
Purchase of Safety Equipment	\$	300
Purchase of Cleaning Supplies	\$	4,500
Repair/Maintenance Turf Equipment	\$	10,000
Repair/Maintenance Golf Course Buildings	\$	13,000
Equipment Rental	\$	16,700
Expense of Managers Buy and Promotions	\$	27,500
Purchase of Golf Course/Range and Shop Supplies	\$	4,500
Miscellaneous Bank Service Fees	\$	15,000
Cost of Goods Sold/Golf Merchandise	\$	80,500
Cost of Goods Sold/Food and Beverage	\$	255,000
Licenses and Permits	\$	1,500

Glenwoodie Golf Course (Continued)

Purchase of Miscellaneous Food Supplies	\$	16,500
Purchase of Chemicals for Golf Course	\$	45,000
Repair/Maintenance Irrigation System	\$	3,150
Purchase of Golf Course Range Equipment	\$	2,500
Landscaping Expense	\$	15,500
Equipment Lease Payments	\$	71,000
Golf Car Lease Payments	\$	61,250
Purchase of Fertilizer	\$	25,000
Cleaning Services Expense	\$	17,000
Bond Expense	\$	9,000
Purchase of Golf Simulator	\$	21,000
Golf Course Capital Purchases/Improvements	\$	40,000
Expense for Linen Service	\$	20,000
Purchase of Computer Programs and Equipment	\$	6,500
Purchase of Kitchen/Bar Equipment	\$	500
Miscellaneous Contingent Expense	\$	5,525
TOTAL	\$	<u>1,754,652</u>

2010 Bond Expenses

Renovation of Village Parks	\$	300,000
TOTAL	\$	<u>300,000</u>

Tax Increment Financing Fund Industrial Park

New Redevelopment Agreements	\$	300,000
TIF District Expenses	\$	600,000
Legal Services	\$	25,000
Streets, Sidewalks and Roadways	\$	2,000,000
NALCO/Crossbow Redevelopment Agreement	\$	1,500,000
Landauer Redevelopment Agreement	\$	500,000
Engineering Services	\$	25,000
SET Environmental	\$	15,000
	\$	<u>4,965,000</u>

Tax Increment Financing Fund Main Street

New Redevelopment Agreements	\$	150,000
Jarosky Redevelopment Agreement	\$	395,000
TIF District Expenses	\$	5,000
Legal Services	\$	20,000
Streets, Sidewalks and Roadways	\$	950,000
Engineering Services	\$	15,000
	\$	<u>1,535,000</u>

Tax Increment Financing Fund Holbrook

New Redevelopment Agreements	\$	200,000
TIF District Expenses	\$	300,000
Legal Services	\$	10,000
Streets, Sidewalks and Roadways	\$	50,000
Engineering Services	\$	20,000
	\$	<u>580,000</u>

Tax Increment Financing Fund Glenwoodie

TIF District Expenses	\$	5,000
Legal Services	\$	5,000
Engineering Services	\$	15,000
	\$	<u>25,000</u>

Tax Increment Financing Fund Industrial North

TIF District Expenses	\$	75,000
Legal Services	\$	25,000
Engineering Services	\$	25,000
	\$	<u>125,000</u>

Tax Increment Financing Fund Town Center

TIF District Expenses	\$	10,000
Legal Services	\$	15,000
Engineering Services	\$	10,000
	\$	<u>35,000</u>

Tax Increment Financing Fund Halsted Street

TIF District Expenses	\$	10,000
Property Acquisition	\$	5,600,000
Legal Services	\$	15,000
Engineering Services	\$	10,000
	\$	<u>5,635,000</u>

Bond and Interest Accounts

\$9,230,000 General Obligation Bonds Series 2010A Build America Bonds Series 2010, for the year 2014, a tax sufficient to produce the sum of \$648,869 for interest	\$	648,869
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Estimated loss and cost of collecting appropriation for Bond and Interest Fund (5%)	\$	<u>32,443</u>
	\$	681,312

\$1,735,000 General Obligation Refunding Bonds Series 2010B for the year 2014, a tax sufficient to produce the sum of \$497,950 for principal and interest	\$	497,950
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Estimated loss and cost of collecting appropriation for Bond and Interest Fund (5%)	\$	<u>24,898</u>
	\$	522,848

\$5,115,000 General Obligation Refunding Bonds Series 2010C for the year 2014, a tax sufficient to produce the sum of \$220,100 for principal and interest	\$	220,100
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Estimated loss and cost of collecting appropriation for Bond and Interest Fund (5%)	\$	<u>11,005</u>
	\$	231,105

Total Bond and Interest Accounts	\$	1,435,265
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Pension Funds

For Village's cost of participation in the Police Pension Fund as required by Illinois Compiled Statutes, Sec.40 ILCS 5/3-101 et.seq. \$ 594,823

For Village's cost of participation in the Firemen's Pension Fund as required by Illinois Compiled Statutes, Sec.40 ILCS 5/4-101 et.seq. \$ 86,884

Social Security and
Illinois Municipal Retirement Fund

For the cost of participation in the Federal Old Age and Survivors Insurance System and the Illinois Municipal Retirement Fund for the 1995-1996 Fiscal Year as provided by Illinois Compiled Statutes Section 40 ILCS 5/7-171 \$ 500,100

Recapitulation

General Corporate Purposes	\$	8,521,450
Department of Motor Fuel Tax	\$	537,000
Department of Sewer and Water	\$	8,219,067
Glenwoodie Golf Course Fund	\$	1,754,652
2010 Bond Expenses	\$	300,000
Tax Increment Finance Industrial Park	\$	4,965,000
Tax Increment Finance Main Street	\$	1,535,000
Tax Increment Finance Holbrook	\$	580,000
Tax Increment Finance Glenwoodie	\$	25,000
Tax Increment Finance Industrial North	\$	125,000
Tax Increment Finance Town Center	\$	35,000
Tax Increment Finance Halsted Street	\$	5,635,000
Bond and Interest Accounts	\$	1,435,265
Police Pension Fund	\$	594,823
Fire Pension Fund	\$	86,884
Social Security and Illinois Municipal Retirement Fund	\$	500,100
TOTAL	\$	34,849,241

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Section 2. The corporate authorities at any time, however, by a two-thirds vote of all the members of the body, may make transfers within any department or other separate agency of the municipal government of sums of money appropriated for one corporate object or purpose to another corporate object or purpose, but no appropriation for any object or purpose shall thereby be reduced below an amount sufficient to cover all obligations incurred against the appropriation.

Section 3. This Appropriation Ordinance is adopted pursuant to procedures set forth in the Illinois Municipal Code. Except, any provision of this Ordinance which is in conflict with any portion of the Municipal Code has been adopted under the Village's home rule powers under the Illinois Constitution to the extent said home rule powers have not otherwise been preempted.

Section 4. Nothing contained in this ordinance is intended to create, nor shall it be deemed, a contractual obligation of the Village.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval, signing, recording and publication in pamphlet form as provided by law.

SIGNED and APPROVED this 15th day of July, 2014.

Village President

Ayes: _____

Nays: _____

Absent:

Passed: July 15, 2014

Recorded: July 15, 2014

PUBLISHED IN PAMPHLET FORM by authority of the Board

Trustees: July 15, 2014

Village Clerk

LYNWOOD TIRE CENTER
2390 GLENWOOD DYER RD



LYNWOOD IL 604118622

Remanufactured Products for Your Race of Everyday

708 - 474 - 2070

QUOTE # 184575

Installation Quote

CUSTOMER NAME _____ email _____

ADDRESS _____

VEHICLE MAKE Ford MODEL Expedition VIN # 1fmpu14575la19371

YEAR 2005 ENGINE 5.4/330 V8 FORD 2005-06 TRANSMISSION _____

AXLE RATIO _____ MILEAGE 192,000 A/C (Yes/No) Y POWER STEERING (Yes/No) Y

DATE 07/07/2014 PREPARED BY _____

ITEM	AMOUNT	ITEM	AMOUNT
Engine Assembly		Transmission Assembly	
Complete	\$ 4,592.00	Transmission	\$ 0.00
Damaged Cores	\$ 0.00	Transmission Cooler Kit (AOD Only)	\$ 0.00
Installation Kit	\$ 389.00	Flex Plate/Flywheel	\$ 0.00
Installation Kit w/o Water Pump	\$ 0.00	Mounts	\$ 0.00
✓ Water Pump	\$ 0.00	Transmission Fluid	\$ 0.00
✓ Fuel Pump (As Needed)	\$ 0.00	U-joints	\$ 0.00
✓ Oil Filter	\$ 0.00	Flush Cooler	\$ 0.00
✓ Distributor Cap	\$ 0.00	Replace Cooler	\$ 0.00
✓ Rotor	\$ 0.00		
✓ Spark Plug Wires	\$ 0.00	Differential Assembly	
✓ Spark Plugs	\$ 0.00	Differential	\$ 0.00
✓ Radiator Hoses	\$ 0.00	Differential Gear Oil	\$ 0.00
✓ Belts	\$ 0.00	Wheel Bearing Kit	\$ 0.00
✓ Thermostat	\$ 0.00		
✓ PCV Valve	\$ 0.00	Premium Service Plan	\$ 160.00
✓ Fuel Filter	\$ 0.00		
✓ Air Filter	\$ 0.00	Labor	
✓ Radiator Cap	\$ 0.00	R & R Engine/Trans./Differential	\$ 1,900.80
✓ Hose Clamps	\$ 0.00	Additional Labor	\$ 600.00
✓ Included in Engine Installation Kit		Additional Labor Notes:	
Miscellaneous			
Radiator	\$ 0.00		
Oil Cooler Kit	\$ 0.00	Total Parts & Misc.	\$ 5,141.00
EGR Valve	\$ 0.00	Total Labor	\$ 2,500.80
Harmonic Balancer	\$ 0.00	Total Tax	\$ 0.00
Gasket Set	\$ 0.00		
Distributor (If Needed)	\$ 0.00		
Antifreeze	\$ 0.00		
Oil	\$ 0.00		
Shop Supplies	\$ 0.00		
Fuel Injectors	\$ 0.00		
Other _____	\$ 0.00		
Other _____	\$ 0.00		
		TOTAL COST	\$ 7,641.80

NOTES: This quote does not include catalytic converters

ABOVE COST IS AN ESTIMATE AND IS SUBJECT TO CHANGE AFTER INSPECTION OF ALL ACCESSORIES DURING REMOVAL AND INSTALLATION.

THIS QUOTE IS GOOD FOR 30 DAYS.

UPDATES FOR STOCK NUMBER 567510:

Some units are equipped with an external oil cooler, this cooler must be replaced or bearing failure may occur.

The intake manifold must be thoroughly cleaned of oil and debris to reduce the possibility of engine contamination. Failure to do so may void the warranty. Some applications will have a low oil level sensor, this hole is plugged from JASPER. Remove the plug and install your sensor to avoid any pro

Jasper recommends your refer to TSB 05-13-04 prior to installing your new remanufactured Jasper Engine. It has been report if your vehicle exhibit a hard start/long crank, rough idle and/or the malfunction indicator lamp (MIL) on, due to intermittently stuck open injectors causing carbon fouled or wet spark plugs.

Prior to valve cover installation please ensure the cam gears retractor tabs have not been bent during removing the engine from the engine crate.

To prevent possibility of oil leaks on front of engine you must apply a bead of silicone where the engine front cover meets the cylinder head. This will prevent oil from leaking between the valve cover and parting line.

*******IMPORTANT INSTALLATION INFORMATION*******

PLEASE NOTE: The VVT cam gear (also known as VCT or actuator) and the solenoid plate are included with the engine, The electronic solenoid that controls the VVT system is not included.

EXTERNAL OIL COOLER: Some units are equipped with an external oil cooler. JASPER recommends replacing the cooler to prohibit bearing failure. Failure to do so may void the warranty.

ALSO NOTE: The intake manifold must be disassembled and cleaned before re-installing on the engine

****** IMPORTANT INSTALLATION KIT INFORMATION ******

Due to customer request we now offer the choice of spark plugs on these engines either Motorcraft or the one piece Champion design.

UPDATES:

100% HIGH VOLUME OIL PUMP installation for improved oil pressure on

3V V8 engines.

OVERSIZED CAMSHAFT: This eliminates virtually all valve train noise. The camshaft is spray-welded and the weld is ground down to match the O.E. line-bore and oil clearance specifications.

M.L.S. (Multi-Layered Steel) HEAD GASKET: The superior multi layered design of this gasket is excellent in the prevention of gasket leakages.

GRAPHITE COATED PISTON: graphite is a natural lubricant which helps prevent dry start up and piston scuffing.

MOLY RINGS: Reduces friction for higher durability through reduced cylinder wall wear.

VITON VALVE STEMS: This material meters oil from the first running of engine. Its design is extremely resistant to heat, oil additives and abrasions.

CHROME PLATED VALVE STEMS: Have greater resistance to scuffing and better oil retention for higher durability than conventional valve stems.

OEM REAR MAIN SEAL: Teflon will resist heat & oil additives w/o damage

LIVE RUN TESTED- Oil pressure, compression and vacuum measurements are made to ensure unit meets OEM specifications.



**2015 Chevrolet Tahoe Police
Patrol Package**
Contract# 147

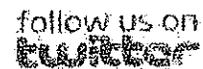


Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer
www.CurrieFleet.com

GOOD THRU: 03/2015



**Currie Motors Chevrolet
SPC Contract Winner
2015 Chevrolet Tahoe Police
Patrol Package
Contract #147
Call Tom Sullivan (708) 562-4500**

Standard Package: \$27,608.00

Warranty 3 Years 36,000 miles Bumper to Bumper/ 5 Years 100,000 Power train

Audio system, AM/FM stereo with CD player and auxiliary input jack, includes 2 USB ports and 1SD card reader

Audio system feature, 6-speaker system
Audio system feature, single-slot CD/MP3 Player

Automatic Occupant Sensing System, sensor indicator inflatable restraint, front passenger

Assist handles, front passenger and second row outboard

Bluetooth for phone, personal cell phone connectivity to vehicle audio system

Climate control, dual-zone automatic

Defogger, rear-window electric

Door locks, power programmable with lockout protection. Auto Lockout is disabled on Driver door

Instrumentation, analog with certified 150 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer

Key, 2-sided

LATCH system (Lower Anchors and Top tethers for Children), for child safety seats, lower anchors and top tethers located in all second row seating positions

Lighting, interior with dome light, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

Mirror, inside rearview manual day/night

OnStar, 6 months of Directions and Connections plan

1 Visit onstar.com for coverage map, details and system limitations. Services vary by model & conditions.

Power outlets, 3 auxiliary, 12-volt, includes 2

on the instrument panel and 1 in the cargo area

Power outlet, 110-volt, 1.1 Amp, 150 Watt

Rear Vision Camera

Safety belts, 3-point, driver and front passenger in all seating positions

Steering column, Tilt-Wheel

Steering wheel, vinyl

Theft-deterrent system, content, electrical, unauthorized entry

Theft-deterrent system, vehicle, PASS-Key III

Tire Pressure Monitor System, air pressure sensors in each tire with pressure display in Driver Information Center

Warning tones, headlamp on, key-in-ignition, driver and right-front passenger safety belt unfasten and turn signal on

Windows, power, with express down and express up front doors and lockout features

Daytime Running Lamps, with automatic exterior lamp control

Door handles, Black

Exterior ornamentation delete

Glass, deep-tinted (all windows, except light tinted glass on windshield and driver- and front passenger-side glass)

Liftgate, rear manual

Mirrors, outside heated power-adjustable, manual-folding

Mirror caps are Black

Tires, P265/60R17 all-season, police, V-rated

Tire, spare P265/60R17 all-season, police, V-rated

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Wheels, 17" x 8" (43.2 cm x 20.3 cm) steel, police

Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare

Windshield, solar absorbing, shaded upper

Wiper, rear intermittent with washer
Wipers, front intermittent, Rainsense
Windshield style, acoustic laminated glass
Air cleaner, high capacity
Alternator, 170 amps, high output
Battery, 660 cold cranking amps with 80 amp hour rating
Power supply, 100-amp, auxiliary battery, rear electrical center
Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness
Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring
Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
Cooling, external engine oil cooler, auxiliary, heavy-duty air-to-oil integral to driver side of radiator
Engine, 5.3L EcoTec3 V8, with Active Fuel Management, Direct Injection, Variable Valve Timing and Flex Fuel, includes aluminum block construction
GVWR, 6800 lbs. (3084 kg)
Rear axle, 3.08 ratio
Steering, power, electric Z56

Suspension, heavy-duty, police-rated, front, independent torsion bar, and stabilizer bar and rear, multi-link with coil springs
Trailer equipment, heavy-duty
Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode
Air bags, frontal and side-impact for driver and front passenger and head curtain side-impact for all rows in outboard seating positions Note: Head curtain side-impact included for third row seating positions, even though seat has been deleted.
Requires (AZ3) 40/20/40 split-bench front seat. Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.
SiriusXM Satellite Radio, delete
Cruise control, electronic with set and resume speed
Floor covering, Black rubberized vinyl
Identifier for Police Patrol Vehicle
Remote Keyless Entry, extended-range
Seats, front 40/20/40 split-bench, 3-passenger,

Model-Options

<input type="checkbox"/>	Police Patrol Vehicle 4-Wheel Drive	3790.00
<input checked="" type="checkbox"/>	Special Service Package Vehicle 4-Wheel Drive	3180.00

Options -- Exterior

<input type="checkbox"/>	Exterior body colored parts-Blue	154.00
<input type="checkbox"/>	Exterior body colored parts-Dark Blue Metallic	154.00
<input type="checkbox"/>	Exterior body colored parts-Victory Red	176.00
<input type="checkbox"/>	Special Paint Solid	264.00
<input checked="" type="checkbox"/>	Recovery hooks	105.60
<input type="checkbox"/>	Front and rear splash guards	136.40
<input type="checkbox"/>	Painted body-side moldings	242.00
<input type="checkbox"/>	Push bumpers	695.00
<input type="checkbox"/>	Non Tinted Solar Glass	-259.60

Options -- Interior

<input checked="" type="checkbox"/>	Driver Alert Package Includes Forward Collision Alert, Lane Departure Warning and Power adjustable pedals (requires front bucket seats)	678.00
<input type="checkbox"/>	Inoperative rear doors	52.00
<input type="checkbox"/>	Inoperative rear window switches	50.16
<input checked="" type="checkbox"/>	Red/White Auxiliary dome light	149.60
<input type="checkbox"/>	OnStar delete (Bluetooth delete included)	-74.80
<input checked="" type="checkbox"/>	Adjustable power pedals	132.00
<input checked="" type="checkbox"/>	Power Front passenger seat	176.00
<input checked="" type="checkbox"/>	Carpeted floor covering	237.60
<input checked="" type="checkbox"/>	Cargo net	52.80
<input checked="" type="checkbox"/>	Cargo shade	171.60
<input checked="" type="checkbox"/>	Rear cargo mat	74.80

Options -- Mechanical/Electrical

<input type="checkbox"/>	Auxiliary speaker wiring	52.80
<input type="checkbox"/>	Grill lamp/siren speaker wiring	80.96
<input type="checkbox"/>	Horn and siren circuit wiring	36.08
<input type="checkbox"/>	Flasher System	435.60
<input type="checkbox"/>	Daytime running light delete	8.80
<input type="checkbox"/>	Spot Light-left hand	431.20
<input type="checkbox"/>	Spot Light-dual	721.60
<input type="checkbox"/>	City Brake Package- 4x2 PPV only	N/C
<input checked="" type="checkbox"/>	Locking Differential	259.60
<input type="checkbox"/>	Block heater	66.00
<input type="checkbox"/>	Ground studs	77.44
<input type="checkbox"/>	Max Trailing Package	572.00

Options – Additional

<input checked="" type="checkbox"/>	6- Additional keys	35.20
<input type="checkbox"/>	Key Common- 6E2 (not compatible with previous years)	22.00
<input type="checkbox"/>	Key Common-6E8 (not compatible with previous years)	22.00
<input checked="" type="checkbox"/>	Remote Keyless Entry -6 additional unprogrammed transmitters	66.00
<input checked="" type="checkbox"/>	Remote vehicle start	167.20
<input checked="" type="checkbox"/>	Theft-deterrent system	347.60
<input checked="" type="checkbox"/>	Secure Idle Over-ride	285.00
<input type="checkbox"/>	Rustproofing with sound shield	295.00
<input type="checkbox"/>	Delivery-greater than 50 miles	145.00
<input checked="" type="checkbox"/>	License and Title Fees	105.00

Exterior Colors

<input type="checkbox"/>	Blue	154.00
<input type="checkbox"/>	Black	N/C
<input type="checkbox"/>	Dark Blue Metallic	264.00
<input type="checkbox"/>	Champagne Silver	N/C
<input type="checkbox"/>	Summit White	N/C
<input type="checkbox"/>	Tungsten Metallic	N/C
<input type="checkbox"/>	Victory Red	264.00

Interior

<input type="checkbox"/>	Ebony 40/20/40 Bench	Standard
<input checked="" type="checkbox"/>	Ebony Front high back bucket	220.00



Please enter the following:

Agency Name & Address

Glenwood Fire Dept.

Contact Name

Chief Welsh

Phone Number

Purchase Order Number

Total Dollar Amount

\$ 34,051.60

Total Number of Units

1

Delivery Address

Please submit P.O. & tax exempt letter with Vehicle Order:

*Currie Motors
8401 W. Roosevelt Rd.
Forest Park, IL 60130
PHONE: (708)562-4500 FAX: (815) 464-7500
CurrieFleet@gmail.com
Contact Person: Tom Sullivan*

IF WE HAVE MISSED AN OPTON, PLEASE CONTACT OUR OFFICE.
COMPLETE UNITS IN STOCK FOR IMMEDIATE DELIVERY, CAN BE VIEWED
ON OUR WEBSITE WWW.CURRIEFLEET.COM

Contract# 147

APPROVED IN 2013.

WWW.KEE-CONSTRUCTION.COM
INFO@KEE2010.COM



Work Order Requisition	
Owner Information: Company: <u>Village Of Glenwood</u> Attn: <u>Taneisha Hopson</u> Address: <u>One Asselborn Way</u> City State Zip: <u>Glenwood, IL 60425</u> Phone: <u>708/753-2400</u> Fax: <u>708/753-2406</u>	Project Information: Project Number: _____ Project Name: <u>Hickory Glen Park</u> Project Address <u>192nd & Minerva Street</u> City State Zip: <u>Glenwood, IL</u>
WOR Information: Date Requested: <u>July 9, 2013</u> Requested By: <u>Jeff Regnier</u> WOR Number: <u>#5 R1</u>	Architect of Record: Company: <u>Planning Resources Inc.</u> Attn: <u>Darrell Garrison</u> Address: <u>402 W. Liberty Drive</u> City State Zip: <u>Wheaton, IL 60187</u> Phone: <u>630/668-3788</u> Fax: <u>630/668-4125</u>

Scope Of Work:
 KEE Construction proposes to furnish labor, material, and equipment to perform the following work which is not included in the original base contract: Existing path repairs remove bad areas of path pave area with 2.5" surface course asphalt. Regrade and use existing stone base.

Cost Code	Item Description	Quan.	Unit	Item Cost	Total
	Remove Asphalt and Dispose Of Off Site	1306	SY	\$ 5.02	\$ 6,556.12
	Install 2.5" Of Surface Course Asphalt	1306	SY	\$ 16.75	\$ 21,875.50
	Off Site Stone 2" CA-6 and Placement/Compaction	174	CY	\$ 35.25	\$ 6,133.50
	Sub-Total				\$ 34,565.12
	Bond	2.50%			\$ 864.13
	Insurance	2.50%			\$ 864.13
	Overhead	5.00%			\$ 1,728.26
	Profit	5.00%			\$ 1,728.26

Total Order: \$39,749.89

Respectfully Submitted: Jeff Regnier, Operations Manager

Date: July 9, 2013

ACCEPTANCE OF THIS WORK ORDER REQUISITION

The above prices are satisfactory and are hereby accepted. You are authorized to do the work as specified. A formal written change order to you contract will be prepared and sent to your office within 7 days.



NEW QUOTE



KEE CONSTRUCTION

P.O. Box 558130
CHICAGO, ILLINOIS 60655-8130
T 773.809.3118 | F 773.634.8298

Work Order Requisition

Owner Information:

Company: Village Of Glenwood
Attn: Taneisha Hopson
Address: One Asselborn Way
City State Zip: Glenwood, IL 60425
Phone: 708/753-2400 Fax: 708/753-2406

Project Information:

Project Number: _____
Project Name: Hickory Glen Park
Project Address 192nd & Minerva Street
City State Zip: Glenwood, IL

WOR Information:

Date Requested: July 10, 2014
Requested By: Jeff Regnier
WOR Number: #7 R2

Architect of Record:

Company: Planning Resources Inc.
Attn: Darrell Garrison
Address: 402 W. Liberty Drive
City State Zip: Wheaton, IL 60187
Phone: 630/668-3788 Fax: 630/668-4125

Scope Of Work:

KEE Construction proposes to furnish labor, material, and equipment to perform the following work which is not included in the original base contract: Remove and install a new path 6' wide with 2.5" surface course asphalt Regrade and use existing stone base install black dirt from on site and seed.

Cost Code	Item Description	Quan.	Unit	Item Cost	Total
	Remove Asphalt and Dispose Of Off Site	2062	SY	\$ 5.77	\$ 11,897.74
	Install 2.5" Of Surface Course Asphalt	1550	SY	\$ 21.27	\$ 32,968.50
	Off Site Stone 2" CA-6 and Placement/Compaction	274	CY	\$ 40.54	\$ 11,107.96
	BLACK DIRT BACKFILL 2' EITHER SIDE OF PATH				
	Excavator Link-Belt 160x2	3	Day	\$ 725.00	\$ 2,175.00
	Fuel For Excavator	150	Gal	\$ 4.25	\$ 637.50
	Track Skid Steer	3	Day	\$ 375.00	\$ 1,125.00
	Fuel For Skid Steer	102	Gal	\$ 4.25	\$ 433.50
	Operator	48	HR	\$ 118.25	\$ 5,676.00
	Labor	8	HR	\$ 108.25	\$ 866.00
	On-Site truck To Move Black Dirt	3	Day	\$ 1,150.00	\$ 3,450.00
	Seed area	1250	SY	\$ 3.50	\$ 4,375.00
	Sub-Total				\$ 74,712.20
	Bond	2.50%			\$ 1,867.81
	Insurance	2.50%			\$ 1,867.81
	Overhead	5.00%			\$ 3,735.61
	Profit	5.00%			\$ 3,735.61

Total Order: \$85,919.03



NEW QUOTE



KEE CONSTRUCTION

P.O. Box 558130
CHICAGO, ILLINOIS 60655-8130
T 773.809.3118 | F 773.634.8298

Work Order Requisition

Owner Information:

Company: Village Of Glenwood
Attn: Taneisha Hopson
Address: One Asselborn Way
City State Zip: Glenwood, IL 60425
Phone: 708/753-2400 Fax: 708/753-2406

Project Information:

Project Number: _____
Project Name: Hickory Glen Park
Project Address 192nd & Minerva Street
City State Zip: Glenwood, IL

WOR Information:

Date Requested: July 10, 2014
Requested By: Jeff Regnier
WOR Number: #9 R1

Architect of Record:

Company: Planning Resources Inc.
Attn: Darrell Garrison
Address: 402 W. Liberty Drive
City State Zip: Wheaton, IL 60187
Phone: 630/668-3788 Fax: 630/668-4125

Scope Of Work:

KEE Construction proposes to furnish labor, material, and equipment to perform the following work which is not included in the original base contract: Remove bad area of the path and replace with 1.5" binder and install 1.5" surface on all walk. Regrading and using existing stone base.

Cost Code	Item Description	Quan.	Unit	Item Cost	Total
	Remove Asphalt and Dispose Of Off Site	1306	SY	\$ 5.77	\$ 7,535.62
	Install 1.5 Binder Course Asphalt	1306	SY	\$ 14.38	\$ 18,780.28
	Install 1.5 Surface Course Asphalt	2065	SY	\$ 17.77	\$ 36,695.05
	Off Site Stone 2" CA-6 and Placement/Compaction	174	CY	\$ 40.54	\$ 7,053.96
	Sub-Total				\$ 70,064.91
	Bond 2.50%				\$ 1,751.62
	Insurance 2.50%				\$ 1,751.62
	Overhead 5.00%				\$ 3,503.25
	Profit 5.00%				\$ 3,503.25

Total Order: \$80,574.65

Respectfully Submitted:

Jeff Regnier, Operations Manager

Date: July 10, 2014

ACCEPTANCE OF THIS WORK ORDER REQUISITION



NEW QUOTE

WYSCC

WOODARD & SONS CONSTRUCTION CO., INC.

• 2115 Glenwood-Dyer Road ~ Lynwood, Illinois 60411
Phone 708-757-3092 ~ Fax 708-757-1997 ~ Email wconstructioncoinc@att.net
www.woodardandsonsconstcoinc.net

Leon Woodard,
President



Serving the City & Suburbs since 1982
Gen Contractor TGC014820

Owner: Village Of Glenwood / Public Works		10/25/2013, Patrick	
Address: ONE ASSELBORN WAY, Glenwood, IL 60425		PH. 708-757-2400	
DESCRIPTION	QTY	UNIT COST	TOTAL
***** GLENHICKORY FIELD HOUSE ***** (VINYL SIDING)			
1. Install ROYAL WOODLAND vinyl siding including all necessary starter strip, under sill trim, J-trim, J-blocks, Inside and outside post @ .046 thick.	2693.50	5.25	14,140.88
a. Install all necessary Tyvek house wrap, including fasteners, & tape prior to siding installation.			
(VINYL THERMOPANE REPLACEMENT WINDOWS)			
2. Remove & replace existing windows with new vinyl thermo-pane with Low E with Argon including interior trim.			
a. Replace 44" X 45" Double hung.	4	431.43	1,725.72
b. Replace 50" X 60" Slider.	3	525.24	1,575.72
c. Replace 60" X 45" Slider.	1	472.71	472.71
d. Replace 44" X 40" Double Hung	1		431.43
3. Estimated time to complete 5-7 pending start.			
Note samples supplied upon request by Woodard & Sons Const.			
All alterations or deviations from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the contract. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Public Liability Insurance on above work to be taken out by WOODARD & SONS CONST. CO., INC.		SUBTOTAL	\$18,346.46
		Tax 3.882%	.00
		General Contractor P&O	.00
		PAYMENT	PENDING
		PLEASE PAY THIS AMOUNT	\$18,346.46
ACCEPTANCE OF PROPOSAL			
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlines above. Any and all attorney's fees due to the negligence of the customer's non-payment will be charged to the customer.			

Customer Signature

WOODARD & SONS CONSTRUCTION CO., INC

DL # _____

By: *Leon Woodard*

Date: _____

Dated: 10/25/13

DL # _____

Date: _____



Don't Take A Chance, Call A Professional