BOARD OF TRUSTEES MEETING
TUESDAY, OCTOBER 3, 2017
7:00 P.M.
AGENDA NO. 2017-10-01

CALL TO ORDER BY *Mayor Ronald J. Gardiner*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK *Dion Lynch*

PRESENTATION OF MINUTES OF SPECIAL BOARD MEETING SEPTEMBER 14, 2017
PRESENTATION OF MINUTES OF BOARD MEETING SEPTEMBER 19, 2017

TREASURER'S REPORT *Toleda Hart*
Bills Payable Corporate in the amount of $195,515.12, Sewer & Water $152,959.87, MFT $3,829.85, Storm Sewer, $1,993.00, TIF Industrial Park $438.75, TIF Main Street $487.50, TIF Holbrook Road $48.75, TIF Industrial North $877.50, TIF Glenwood Plaza $15,251.80, Glenwoodie Golf Course $35,340.39.**TOTAL ALL FUNDS $406,742.53.**

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

COMMUNICATIONS
MAYOR'S OFFICE:
1. Appointments
2. Approval of an Ordinance ascertaining the Prevailing Rate of Wages for the Construction of Public Works in the Village of Glenwood
3. 2017 Summer Yard Contest Winners
4. Approval of Request for Executive Closed Session under Section 2 (c) (1) Personnel with action to be taken and reason to reconvene at the end of the meeting

ATTORNEY'S REPORT *John Donahue*

VILLAGE ADMINISTRATOR (Acting) *Kevin Welsh*
1. Glenwood Plaza Update and presentation by Ralph Edgar and J. Wynsma
2. Glensted Animal Hospital relocation and incentive package
3. Glenwood Plaza Cleaners relocation report and incentive request

ENGINEER'S REPORT *David Shilling*

DEPARTMENT REPORTS:

A. Finance *Linda Brunette*
Report

B. Police *Chief Demitrous Cook*
Report

C. Fire/Building *Chief Kevin Welsh*
1. Consideration of Fire Department Staffing Plan
2. Report

D. Public Works *Patrick McAneney*
1. Monthly Water Billing
2. Report

E. Glenwoodie *Eric Swanson/Phillip Robbins*
Report

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

NEW BUSINESS

OLD BUSINESS

OPEN TO THE PUBLIC

ADJOURNMENT

Sincerely,

Ronald J. Gardiner

Ronald J. Gardiner
Village President

Posted and distributed 9/29/17

MINUTES OF THE SPECIAL BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT THE MUNICIPAL BUILDING ON FRIDAY, SEPTEMBER 14, 2017

The September 14, 2017 Special Board Meeting was called to order at 6:00 PM by Village President Ronald J. Gardiner who led the audience in the Pledge of Allegiance.

ROLL CALL:

Upon Roll Call by Village **Dion Lynch**, the following Trustees responded: **Clark, Styles, Washington, Beckman, Winston, Slaughter**

OPEN TO THE PUBLIC:

No One Approached

AGENDA ITEMS:

1. **Budget**

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

Discussion: Mayor Gardiner read a statement identifying the purpose of which the budget was created. His statement also identified items, projects that have been and will be completed under the proposed budget. **Trustee Washington** stated, she has not seen a plan to complete the multiyear street repair or the aggressive tree trimming, "I've asked for that" we don't even know how much all of that is going to cost so we have a budget and it's not clear the amount to do some of those things the Mayor mentioned in his statement. **Trustee Washington** went on to state; we also have this unjustified $42,399.00 worth of pay increases that did not come to the board that did not show us any justification for the pay increases, over a four year period that will cost us $174,000.00 how can we justify that type of pay increase without some type of justification that says yes, this is the right thing to do. **Trustee Washington** concluded by saying, it's very good to say the things we plan to do, but no one has shown us any dollars. So we don't know how many years it will take to satisfy the street condition, we also don't know how many years it will take, to take care of the side walks. There are no dollars in front of us that we can make a good decision to determine where the money will come from." I've asked for that, even in an email to Patrick I've asked for that. Lastly, I have a big problem with the unjustified salary amount; I don't understand why there are pay increase of 15%, 10% 7% and 4% beyond the standard of 2%. **Mayor Gardiner** replied, I believe the two department heads that you are referring to are far underpaid for the work that they do, they are excellent employees that are underpaid based on similar positions of local Villages/Cities. They go above and beyond their own responsibilities, they run their departments like their own households, they save anywhere they can. **Trustee Washington** replied, show us a market analysis, if I as a Manager want to give someone and increase beyond the standard, I have to justify it. I can't just say" I think you do a good job, I'm going to give you an extra 15%" I am not opposed to paying people their value, however as a responsibility to our residents if you want to give a 15% increases or anything above the 2% we owe it to them to justify it. I agree everyone works hard, I work hard, I feel I am

owed 15% but it has to be justified. **Mayor Gardiner** replied, just the amount of money we are saving on the oversight of the Plaza we would have to hire outside people to handle that, there are numerous savings we have. **Trustee Washington** replied, so again we are paying everyone to do their job, again that's not enough justification. If you are saying they are under paid show us, show the proof and I can support that, but I cannot support they deserve a raise because they do a good job **Trustee Washington** also stated, so everyone understands, were going to approve a budget, if this budget is approved. $42,399.00 of unjustified pay increase, next year raises are going to come along again, which there will be another 2% unless we decide to give them more money. We need to understand what this means. I don't know how much it will cost to fix our sidewalks; I would like to know that, I don't know how far $42,399.00 will go in fixing my side walks. I would also like to know how much $174,000.00 will go over four years to fix my sidewalks. Show me that and then I can be more comfortable making that decision. **Mayor Gardiner** cited surrounding City/Villages Dept. Heads salaries in comparison to Glenwood Dept. Heads. **Trustee Washington** replied why did we not get that with the budget? We got the pay increases but we did not get the justification. **Mayor Gardiner** replied I did my research before I did this. **Trustee Washington** replied that does not explain why we did not get this with the budget packet.

Trustee Winston stated, we are getting ready to vote on a budget, to be honest we have been asking for the budget for a number of months. We've had no discussion, I appreciate the Mayor saying the Board was included in this conversation; we were not included in the conversation. In fact if we had not seen this email that was actually circulated, we probably would not have discovered or uncovered that some of these raises were going up, to the tunes of $16,000.000 plus the 2%. We would not have even known to the extent. Even if you are going to give certain Employees raises, how did you come up with these particular individuals for those raises? **Trustee Winston** also stated, you have Linda, Patrick Kevin, Phil and Eric all of these individuals are listed as getting those heavy increases, however many of our hourly employees we've decided to "opt out" many of our hourly employees are making below the $15.00 mandate that we opted out of, are working to increase their salaries? I am certain that they deserve an increase two. The two percent they would get on a $13.00 hr job would be 26 cents. So we are going to go top heavy and continue to build upon their salaries. Everything that I'm talking I have actually put it into writing to give to the Clerk, so that way in could be in the minutes of what I'm saying. **Trustee Winston** also stated this report we have no discussion of salaries. He also stated, Mayor, I appreciate you being the Mayor but you can't just go at rogue you have to come back to your Board to find out, I mean we are not just here for our looks. We should have some say, some input. We should have a memorandum, we talked about salary increases yet I see in the budget only $15,000.00 is allocated for street repair.

I don't know where that, "because originally there was no money in the budget for street repairs". Where did the money come from? Where did we pull from, what other areas to put the $15,000.00 into that budget, so there is a whole lot of different things that I am very concerned with this budget. We've lowered the Village Administrator position; we don't have a Village Administrator. We should be looking for a Village Administrator, now it seems like we are lowering the salary for the Village Administrator while everyone else salary is going up. The recommendation, what did the Finance committee say? Did they give us a recommendation once they looked at some of these things? Like Trustee Washington, I have some serious concerns about this budget; I have serious concerns that we are changing the structure of our Government. We went from $109,000.00 for a Village Administrator to $86,000.00. We need to look at this budget a little more in depth. If we decide to go ahead and take action on this budget, I would hope that we would take any cost of living out that go beyond that 2% or what we are bound to contractually by the Fire Department. We should exclude any cost of living raise that goes over 2% unless it's for an hourly employee. I will submit this report to the Clerk.

Trustee Slaughter stated, she shares the same concerns Trustee Washington has, also her concerns is with the Village Administrator salary being decreased. Form $100, 00.00 to $86,000.00 is that the money we are given to pay the salary increases. **Mayor Gardiner** replied a portion of it, yes. **Trustee Slaughter** also stated, if we are to find a qualified and I stress qualified Village Administrator, why would we pay them $86,000.00 vs $100,000.00? How would that affect our ordinance? **Trustee Washington** asked, can we have an answer to that? If we are talking about having qualified staff, that would include a qualified Administrator. **Mayor Gardiner** replied, that will come under the next item on the agenda.

Upon Roll Call: Ayes: 4 Naes: 3 Recues: 0 Absent: 0 Abstain: 0

Ayes: Clark, Styles, Beckman, Mayor Gardiner

Naes: Winston, Slaughter, Washington

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2. Closed Session with reason to reconvene

Trustee: Clark moved; **Second by Trustee Beckman** to accept the Motion as presented.

Discussion: No

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

Ayes: Clark, Styles, Washington, Beckman

Naes: 0

Recues: 0

Absent: Washington, Winston

Abstain: 0

Motion Approved: Yes

3. Reconvened from Closed Session

Upon Roll Call by Village **Dion Lynch**, the following Trustee responded: **Clark, Styles, Washington, Beckman, Winston, Slaughter**

MOTION TO ADJOURN:

Motion to adjourn the Special Board Meeting September 19, 2017 Regular Board Meeting.

Trustee: Styles moved; **Second by Trustee Washington** to accept the Motion as presented.

Discussion: No

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

Ayes: Clark, Styles, Washington, Beckman, Winston, Slaughter

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ADJOURNMENT:

The September 19, 2017 Special Board Meeting adjourned at 6:37 PM.

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Dion Lynch, Village Clerk

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, SEPTEMBER 19, 2017

The September 19, 2017 Regular Board Meeting was called to order at 7:00 PM by Village President Ronald J. Gardiner who led the audience in the Pledge of Allegiance.

ROLL CALL:

Upon Roll Call by Village Clerk Dion D Lynch, the following Trustees responded: **Beckman, Clark, Styles, Winston**.

ALSO IN ATTENDANCE:

David Shilling, Village Engineer; **Demitrous Cook**, Police Chief; **Linda Brunette**, Finance Director; **Phillip Robbins**, Glenwoodie; **John Donahue**, Village Attorney, **Kevin Welsh** Fire Chief; **Toleda Hart,** Treasurer.

PRESENTATION OF MINUTES:

Motion to Approve the, September 5, 2017 Regular Board Meeting Minutes.

Trustee Beckman moved; **Second by Trustee Clark** to accept to motion as presented.

Discussion: **Trustee Winston** stated there was concern from Trustee Slaughter regarding a correction of her vote. **Clerk Lynch** responded by saying the correction was made, an email went out earlier this morning.

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

Ayes: Winston, Beckman, Clark, Styles

Naes: 0

Recues: 0

Absent: Slaughter, Washington

Abstain: 0

Motion Approved: Yes

TREASURER'S REPORT:

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

Corporate Fund: $181,873.49; **Sewer & Water Account**: $74, 0004.30; **EDA** $ 78,986.21; **Capital Acquisition Fund**: $ 1,404.85; **TIF Industrial Park**: $146.25; **TIF Main Street**: $62,113.00; **TIF Holbrook Road** $ 633.75; **TIF Industrial North** $ 1,035.26; **TIF Glenwood Plaza**: $ 44,292.91; **TIF State Street** $1,599.00; **Glenwoodie Golf Course**: $18,760.60; **Glenwoodie Concert** $450.00; **Hazard Mitigation Grant** $39,400.00

TOTAL ALL FUNDS: $504,700.61

Trustee Styles moved; **Second by Trustee Beckman** to accept the Motion as read.

Discussion: No

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

Ayes: Clark, Beckman, Styles, Winston

Naes: 0

Recues: 0

Absent: Slaughter, Washington

Abstain: 0

Motion Approved: Yes

2) **Motion to Approve Payroll as of the date, September 1 2017 as presented by the Village Treasurer Toleda Hart.**

Corporate: $107,845.00; **Glenwoodie**: $26,252.00; **Sewer & Water**: $14,462.00 **Glenwoodie** $ 26,252.00

OVERTIME: Police: $8,810.00 ($0 of Police Overtime reimbursable); Sewer & Water: $ 710.00

TOTAL PAYROLL: $158,079.00

Trustee: **Clark** moved; **Second by Trustee** Styles to accept the Motion as presented.

Discussion: No

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

Ayes: Clark, Beckman, Styles, Winston

Naes: 0

Recues: 0

Absent: Slaughter, Washington

Abstain: 0

Motion Approved: Yes

Motion to Approve Payroll as of the date, September 15 2017 as presented by the Village Treasurer Toleda Hart.

Corporate: $111,916.00; **Glenwoodie**: $26,256.00; **Sewer & Water**: $14,024.00 **Glenwoodie** $ 26,252.00; **Paid on call Firefighters** $20,958.00 **OVERTIME**: **Police**: $3,125.00($0 of Police Overtime reimbursable); **Sewer & Water**: $432.00

TOTAL PAYROLL: $174,711.00

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

Discussion: No

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

Ayes: Clark, Beckman, Styles, Winston

Naes: 0

Recues: 0

Absent: Slaughter, Washington

Abstain: 0

Motion Approved: Yes

OPEN TO THE PUBLIC:

Ed Hadknot

1. Requested a complete financial report every two weeks of finances related to Glenwood Plaza.

2. Can we record the comments from the Trustees/Attorney during the Open to Public session?

COMMUNICATIONS:

MAYOR'S OFFICE:

Appointments

1. Re-appointment of **Greg Ray** to Police and Fire Commission (3 year term-retro May 31 2017)

Trustee: Clark moved; **Second by Trustee Beckman** to accept the Motion as presented.

Discussion: Trustee Winston asked, Greg was already a part of the Fire Police Commission? **Mayor Gardiner responded** yes. **Trustee Winston also** asked, are we going to get an updated resume or are we going to get a chance to ask him questions. **Mayor Gardiner responded,** he's been on the Police and Fire Commission for numerous years.

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

Ayes: Clark, Beckman, Styles, Winston

Naes: 0

Recues: 0

Absent: Slaughter, Washington

Abstain: 0

Motion Approved: Yes

1. Appointment of **Howard Martin** to Glenwoodie Golf Committee

Trustee: Winston moved; **Second by Trustee Beckman** to accept the Motion as presented.

Discussion: Trustee Winston asked, do we have his resume, **Mayor Gardiner** stated, I do, I will get you that, I came in late I did not get an opportunity to put it on everyone's desk. **Trustee Winston** also asked, before we approve this will we get a chance to talk with him? **Mayor Gardiner** also stated if you would like to delay it we can. **Trustee Winston** responded by saying no

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

Ayes: Clark, Beckman, Styles, Winston

Naes: 0

Recues: 0

Absent: Slaughter, Washington

Abstain: 0

Motion Approved: Yes

ATTORNEY'S REPORT: No Report

(Acting) VILLAGE ADMINISTRATOR: 1.Work has begun in earnest on the Glenwood Plaza Redevelopment project.

2. Burger King has done ground work, they have identified their space. They will be pouring some footings on tomorrow, projected to be open by Christmas.
3. Asked for Boards availability for Monday at 10:00am for a Gold shovel, ground breaking.
4. Asbestos work is being completed at Little Guys and Harlem Furniture. Demolition of ware house will begin on October 2nd
5. Molly Beauty Supply has a sale of 50% off, will be closed completely by the end of October.

Discussion: Trustee Winston stated, I know we've turned the Plaza over to our developer, when are we going to stop paying for any of the damages or repairs.

Administrator Welsh responded by saying we haven't turned the "whole" thing over; we turned over the PIN for the Anytime Fitness. We turned over the front 2/3 of the Plaza to the Developer, and we sold the parcel to Burger King, but the rest still remains our property. **Trustee Winston** asked, how long will that be our property? **Administrator Welsh** and **Attorney Donahue** responded by saying all of those properties are still owned by the Village, we need to get those transfers. **Trustee Winston** asked will the developer work this while it's still in our possession. **Administrator Welsh** responded by saying no, we are responsible for doing our work as prescribed in the contract, water mains etc.

ENGINEER'S REPORT:

We are getting movement with MWRD as it relates to our flood wall and receiving extra money.

Presented an exhibit of the flood wall in the park detailing work remaining that would complete the project.

Discussion: **Mayor Gardiner** encouraged Trustees to talk to Public to determine what they would want to see in the park before the Engineering begins.

FINANCE:

Audit reports are done and will be emailed tomorrow.

POLICE:

We have collected $ 33,720.00 with the Illinois Local Debt. Recovery Program. We have collected $19,260.00 from Markham Traffic fines, for a total of $52,980.00

All of the Glenwood Police Supervisors will be going to Homicide investigation school. We will be receiving a new C.A.B.S machine (finger printing) which will be installed on November 8, 2017

FIRE BUILDING:

1. Reminder of the Pancake breakfast is October 8, 2017 at Fire station

2. October Fire Prevention week Open house.

3. Working on ordinance for size of shrubs that may grow onto other resident's property.

PUBLIC WORKS:

Approval to purchase a Variable Frequency Device (VFD) FOR Pump #4 at Komer Pump Station from Metropolitan Industries for a cost not to exceed $21,563.00

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

Discussion: No

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

Ayes: Clark, Beckman, Styles, Winston

Naes: 0

Recues: 0

Absent: Slaughter, Washington

Abstain: 0

Motion Approved: Yes

Approval of an Ordinance Authorizing the Disposal of Certain Surplus Vehicle (1996 Dump Truck)

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

Discussion: **Trustee Winston** asked, when will the bid end? Patrick responded by saying potentially a week, week and a half.

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

Ayes: Clark, Beckman, Styles, Winston

Naes: 0

Recues: 0

Absent: Slaughter, Washington

Abstain: 0

Motion Approved: Yes

Report: October will be last branch pick up, will do free leaf pick up first four Tuesdays of the month in November. Pavement striping is taking place on 187th Main Street.

GLENWOODIE:

Approval to participate in early order programs for chemicals

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

Discussion: **Trustee Winston** asked, how much? **Eric Swanson** replied, as far a she knows it's $40,000.00. We usually don't spend that much though. **Trustee Winston** asked how much we spend last year. **Eric Swanson** replied I think about $17,000.00. **Trustee Winston** asked, so were approving a motion for $40? **Mayor Gardiner** replied yes, so in case he has an issue, he has the necessary chemicals.

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

Ayes: Clark, Beckman, Styles, Winston

Naes: 0

Recues: 0

Absent: Slaughter, Washington

Abstain: 0

Motion Approved: Yes

SENIOR/PARK PROGRAMS:

Tuesday 26th there will be cash bingo, Friday 29th Bingo for Glenwood nursing home and Among Adult Daycare at 10:00am. Thanked Trustee Styles for a great Concert series. Lastly, asked for prayers for Virgil Pool who is hospitalized and may be going into a nursing home

NEW BUSINESS:

None

OLD BUSINESS:

None

OPEN TO THE PUBLIC:

Mary Jones

1. Wants to address moles in her yard.

Mayor Gardiner and Trustee Beckman replied by stating we are aware, of the moles they are really bad. Mayor Gardiner also stated residents will receive a letter shortly stating the Village is doing Mole remediation the company is going to put a barrier to include traps and few other things.

Unidentified resident

1. Inquired as to who will maintain that mound that the remediation company will build to eliminate moles.

Ed Hadnot

1. I noticed a block vote during each meeting, three Trustees for the Mayor, three Trustees against the Mayor. He reminded Trustees they vote for the community not their own agenda.

2. He also asked what the Board thinks it would cost him to file a lawsuit against the Village, for the release of the emails and tape from June 6 of last year.

MOTION TO ADJOURN:

Motion to adjourn the September 19, 2017 Regular Board Meeting.

Trustee: Styles moved; **Second by Trustee Winston** to accept the Motion as presented.

Discussion: No

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

Ayes: Clark, Beckman, Styles, Winston

Naes: 0

Recues: 0

Absent: Slaughter, Washington

Abstain: 0

Motion Approved: Yes

ADJOURNMENT: The September 19, 2017 Regular Board Meeting adjourned at 7:35 PM.

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Dion Lynch, Village Clerk

Report Selection:

RUN GROUP... 100317 COMMENT... BOARD MEETING 10/03/2017

DATA-JE-ID	DATA COMMENT
W-10032017-385	BOARD MEETING 10/03/2017

Run Instructions:

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

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
BALANCE SHEET	.....						
DELTA DENTAL PLAN OF ILL							
OCTOBER 2017	171.65	VOLUNTARY EMPLOYEE DED P	01.000.2119	185779	09/25/2017		P 385 00075
OCTOBER 2017	34.83	VOLUNTARY EMPLOYEE DED P	01.000.2119	185780	09/25/2017A		P 385 00076
OCTOBER 2017	2,540.31	VOLUNTARY EMPLOYEE DED P	01.000.2119	185845	1021467		P 385 00077
	2,746.79	*VENDOR TOTAL					
METROPOLITAN ALLIANCE							
SEPTEMBER 2017	714.00	VOLUNTARY EMPLOYEE DED P	01.000.2119	185745	09/15/2017		P 385 00130
WILLIAM BENNETT CAUDLE							
REF 42 S WILLOW	2,000.00	BUILDING REPAIR ESCROW	01.000.2132	185828	09/20/2017		P 385 00197
	5,460.79	.....					
OTHER TAXES	.....						
CLERKS OFFICE-PETTY CASH							
REF STAMP#6267	25.00	REAL ESTATE TRANSFER TAX	01.088.8450	185840	09/26/17		P 385 00043
	25.00	.....					
OTHER INCOME	.....						
RICHARD NIELSEN							
REF BLAKEY 11/18/17	150.00	FACILITY RENT	01.089.8740	185873	09/28/2017		P 385 00155
	150.00	.....					
ADMINISTRATION	.....						
AT & T							
708 757 3861 848 7	124.10	COMPUTER-PROGRAMS & EQUI	01.100.9634	185792	708757386109		P 385 00015
BIRCH COMMUNICATIONS							
BACK UP SERVER	80.76	COMPUTER-PROGRAMS & EQUI	01.100.9634	185760	24747109		P 385 00018
BLUE CROSS BLUE SHIELD							
OCTOBER 2017	3,402.62	GROUP INSURANCE AND HOSP	01.100.9160	185794	09/15/2017		P 385 00019
CLERKS OFFICE-PETTY CASH							
PARKING	40.00	TRAVEL LODGING MEALS - M	01.100.9182	185834	09/06/17		P 385 00037
CURALINC LLC							
4TH QUARTER 2017	504.00	GROUP INSURANCE AND HOSP	01.100.9160	185852	6430		P 385 00073

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
ADMINISTRATION	.....						
FEDEX							
EDA GRANT	62.54	POSTAGE	01.100.9114	185783	2-453-37615		P 385 00085
ILLINOIS FIRE & POLICE							
PRESNAK/FALL SEMINAR	525.00	POLICE AND FIRE COMMISSI	01.100.9189	185847	09/27/2017		P 385 00107
LAUTERBACH & AMEN, LLP							
ACTUARY REPORTS APR 2017	3,300.00	CONTRACT SERVICES	01.100.9020	185848	24054		P 385 00118
ROSENTHAL, MURPHEY							
AUGUST 2017 LEGAL FEES	6,813.33	LEGAL SERVICES	01.100.9151	185829	09/18/2017		P 385 00157
SHARK SHREDDING, INC.							
VILLAGE HALL	30.00	OFFICE SUPPLIES	01.100.9111	185788	32611		P 385 00173
VERIZON WIRELESS							
587118582-00001	76.02	COMPUTER-PROGRAMS & EQUI	01.100.9634	185790	9792734934		P 385 00193
387115072-00001	288.08	COMPUTER-PROGRAMS & EQUI	01.100.9634	185791	9792718662		P 385 00188
	364.10	*VENDOR TOTAL					
4IMPRINT, INC.							
EMPLOYEE GOLF OUTING	616.71	EMPLOYEE APPRECIATION	01.100.9118	185756	5726931		P 385 00198
	15,863.16	.....					
PUBLIC WORKS	.....						
ACTION FIRE EQUIPMENT IN							
SENIOR CENTER	130.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	185722	71290		P 385 00003
AL WARREN OIL CO. INC.							
FUEL	690.92	GAS AND OIL	01.300.9210	185719	W1082528		P 385 00008
BLUE CROSS BLUE SHIELD							
OCTOBER 2017	4,652.56	GROUP INSURANCE AND HOSP	01.300.9160	185794	09/15/2017		P 385 00020
CINTAS							
SUPPLIES	30.65	PURCHASES-PERSONNEL EQUI	01.300.9590	185762	5008861964		P 385 00035
COM ED							
19247139007	24.30	ENERGY STREET LIGHTING	01.300.9221	185764	09/18/2017A		P 385 00062
4371043064	10.53	MAINT - MUNICIPAL GROUND	01.300.9441	185765	08/17/2017		P 385 00048
9957046006	176.98	ENERGY STREET LIGHTING	01.300.9221	185772	09/15/2017A		P 385 00060

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
PUBLIC WORKS	.....						
COM ED							
0283059209	2,166.67	ENERGY STREET LIGHTING	01.300.9221	185774	08/04/2017		P 385 00044
3323042023	85.72	MAINT - MUNICIPAL GROUND	01.300.9441	185776	09/14/2017A		P 385 00057
0612091031	2,960.39	ENERGY STREET LIGHTING	01.300.9221	185844	08/30/2017A		P 385 00053
	5,424.59	*VENDOR TOTAL					
COMCAST							
8771 40 050 0163276	114.35	TELEPHONE	01.300.9120	185727	09/08/17		P 385 00063
EJ USA, INC.							
EQUIPMENT	210.00	PURCHASE-GENERAL TOOLS/E	01.300.9550	185781	110170077778		P 385 00080
ELMORE'S LAWN CARE SERVI							
GRASS CUTTING 09/06/17	1,961.90	LAWN CARE SERVICES	01.300.9021	185782	195A		P 385 00082
HELSEL-JEPPERSON							
LIGHT BULBS	73.00	STREET LIGHTING MAINTENA	01.300.9422	185731	785136		P 385 00098
HOMEWOOD DISPOSAL SERVIC							
TONS	1,783.62	MAINT - MUNICIPAL GROUND	01.300.9441	185785	5918785		P 385 00106
JOANNE ALEXANDER							
PAINT & SUPPLIES BLAKEY	81.24	REPAIR/MAINT MUNICIPAL B	01.300.9430	185793	09/25/2017		P 385 00111
MARTIN IMPLEMENT SALES,							
BACKHOE	1,779.19	REPAIR & MAINTENANCE-VEH	01.300.9420	185738	S42911		P 385 00122
MENARDS							
EQUIPMENT	39.46	PURCHASE-GENERAL TOOLS/E	01.300.9550	185740	14277		P 385 00125
MONARCH AUTO SUPPLY INC.							
PARTS	36.62	REPAIR & MAINTENANCE-VEH	01.300.9420	185798	6981-399862		P 385 00139
VEH MAINT SUPPLIES	348.45	REPAIR & MAINTENANCE-VEH	01.300.9420	185814	6981-400005		P 385 00140
	385.07	*VENDOR TOTAL					
OTIS ELEVATOR COMPANY							
OCTOBER 2017	175.87	REPAIR/MAINT MUNICIPAL B	01.300.9430	185786	CYS05406EA17		P 385 00145
R&R MAINTENANCE FIRE & F							
M-#13	560.00	REPAIR & MAINTENANCE-VEH	01.300.9420	185850	10485		P 385 00151
RICMAR INDUSTRIES, INC.							
CLEANING SUPPLIES	152.98	CLEANING SUPPLIES	01.300.9115	185787	326518		P 385 00156

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
PUBLIC WORKS	.....						
STATE INDUSTRIAL PRODUCT							
MAINTENANCE SUPPLIES	358.45	REPAIR/MAINT MUNICIPAL B	01.300.9430	185789	900184235		P 385 00176
FDRAIN MAINT PROGRAM	216.67	REPAIR/MAINT MUNICIPAL B	01.300.9430	185820	900187438		P 385 00177
	575.12	*VENDOR TOTAL					
T & T MAINTENANCE							
SEPTEMBER 2017	3,856.00	CONTRACT SERVICES	01.300.9020	185806	15		P 385 00179
VERIZON WIRELESS							
387115072-00001	36.01	COMPUTER-PROGRAMS & EQUI	01.300.9634	185791	9792718662		P 385 00190
387115072-00001	642.44	TELEPHONE	01.300.9120	185791	9792718662		P 385 00191
	678.45	*VENDOR TOTAL					
	23,354.97	.....					
PARKS	.....						
COM ED							
1629813011	541.92	UTILITIES	01.400.9180	185766	09/14/2017		P 385 00056
2049042008	212.67	UTILITIES	01.400.9180	185767	08/14/2017A		P 385 00046
1044646005	200.35	UTILITIES	01.400.9180	185770	08/17/2017A		P 385 00049
1044645008	258.93	UTILITIES	01.400.9180	185771	09/15/2017		P 385 00059
2133451002	30.09	UTILITIES	01.400.9180	185777	09/14/2017B		P 385 00058
	1,243.96	*VENDOR TOTAL					
DEBRA MCCAA							
1ST PLACE YARD CONTEST	100.00	PARK PROGRAM EXPENSES	01.400.9280	185825	09/26/17		P 385 00074
EVANGELINA RODRIGUES							
3RD PLACE YARD CONTEST	50.00	PARK PROGRAM EXPENSES	01.400.9280	185827	09/26/2017		P 385 00084
PORTABLE JOHN, INC.							
ARQUILLA PARK	174.15	MAINT - MUNICIPAL GROUND	01.400.9441	185751	A-220607		P 385 00148
SALLIE IRONS							
2ND PLACE YARD CONTEST	75.00	PARK PROGRAM EXPENSES	01.400.9280	185826	09/26/2017		P 385 00166
	1,643.11	.....					
POLICE	.....						
AL WARREN OIL CO. INC.							
FUEL	2,793.63	GAS AND OIL	01.500.9210	185719	W1082528		P 385 00009

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
POLICE	.....						
BLUE CROSS BLUE SHIELD							
OCTOBER 2017	28,579.32	GROUP INSURANCE AND HOSP	01.500.9160	185794	09/15/2017		P 385 00022
OCTOBER 2017	1,705.79	GROUP INSURANCE AND HOSP	01.500.9160	185794	09/15/2017		P 385 00023
	30,285.11	*VENDOR TOTAL					
BTI TACTICAL							
PERRY/CURTIS	2,000.00	UNIFORMS	01.500.9200	185758	09/22/17		P 385 00028
CDS TECHNOLOGIES							
POWER ADAPTER	92.00	COMPUTER-PROGRAMS & EQUI	01.500.9634	185824	475231		P 385 00033
CINTAS							
SUPPLIES	153.32	REPAIR/MAINT-GEN TOOLS/E	01.500.9425	185761	5008861958		P 385 00034
CLERKS OFFICE-PETTY CASH							
SO SUB CHIEF'S ASSOC	60.00	TRAVEL LODGING MEALS - M	01.500.9182	185839	09/18/17C		P 385 00042
COMCAST							
8771 40 050 0038247	263.54	COMPUTER-PROGRAMS & EQUI	01.500.9634	185830	09/09/17A		P 385 00065
ELMER & SONS LOCKSMITHS,							
STOREROOM LOCKSET	910.48	REPAIR/MAINT MUNICIPAL B	01.500.9430	185831	351733		P 385 00081
HERITAGE TECHNOLOGY SOLU							
826 E 194TH ST	139.90	BOARD UP EXPENSE	01.500.9700	185753	08/26/17		P 385 00099
MINER ELECTRONICS CORP.							
SQUAD 9	182.07	REPAIR & MAINTENANCE-VEH	01.500.9420	185832	263095		P 385 00131
SQUAD 5	98.00	REPAIR & MAINTENANCE-VEH	01.500.9420	185833	263096		P 385 00132
	280.07	*VENDOR TOTAL					
ROSENTHAL, MURPHEY							
AUGUST 2017 LEGAL FEES	2,231.25	LEGAL SERVICES	01.500.9151	185829	09/18/2017		P 385 00158
SHARK SHREDDING, INC.							
POLICE DEPARTMENT	30.00	OFFICE SUPPLIES	01.500.9111	185788	32611		P 385 00174
U.S. BANK EQUIPMENT FINA							
PD COPY MACHINE	291.11	OFFICE SUPPLIES	01.500.9111	185860	339792848		P 385 00183
UDOS CAR WASH							
AUGUST 2017	90.00	REPAIR & MAINTENANCE-VEH	01.500.9420	185754	81		P 385 00185

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
POLICE	.....						
VERIZON WIRELESS							
387115072-00001	312.93	TELEPHONE	01.500.9120	185791	9792718662		P 385 00186
387115072-00001	180.05	COMPUTER-PROGRAMS & EQUI	01.500.9634	185791	9792718662		P 385 00187
	492.98	*VENDOR TOTAL					
	40,113.39	.....					
FIRE	.....						
ACE BOARD-UP COMPANY							
WALMART 19255 HALSTED	201.00	GRASS CUT/BOARD UP VACAN	01.600.9632	185721	8912		P 385 00002
AIR ONE EQUIPMENT, INC							
EQUIPMENT	280.78	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	185807	125709		P 385 00004
ANNUAL TESTS SCBA	2,518.52	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	185808	125920		P 385 00005
	2,799.30	*VENDOR TOTAL					
AL WARREN OIL CO. INC.							
FUEL	1,256.50	GAS AND OIL	01.600.9210	185719	W1082528		P 385 00006
AT & T							
708 754 1052 235 7	172.25	TELEPHONE	01.600.9120	185757	708754105209		P 385 00014
BLUE CROSS BLUE SHIELD							
OCTOBER 2017	3,933.24	GROUP INSURANCE AND HOSP	01.600.9160	185794	09/15/2017		P 385 00024
COMCAST							
8771 40 050 0038254	117.60	MAINTENANCE-STATION #1	01.600.9431	185809	09/09/17		P 385 00064
FIRE SERVICE INC.							
PART	292.53	REPAIR & MAINTENANCE-VEH	01.600.9420	185810	13804		P 385 00086
FLEET SAFETY SUPPLY							
SIREN #444	127.69	REPAIR & MAINTENANCE-VEH	01.600.9420	185811	68718		P 385 00087
HME, INC.							
UNIT #440	82.58	REPAIR & MAINTENANCE-VEH	01.600.9420	185812	436073		P 385 00103
LYNWOOD TIRE							
2005 FORD EXPLORER	77.16	REPAIR & MAINTENANCE-VEH	01.600.9420	185737	86625		P 385 00120
2015 CHEVY TAHOE	140.25	REPAIR & MAINTENANCE-VEH	01.600.9420	185858	86597		P 385 00119
	217.41	*VENDOR TOTAL					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
FIRE	.....						
MONARCH AUTO SUPPLY INC.							
PART	3.27	REPAIR & MAINTENANCE-VEH	01.600.9420	185748	6981-398065		P 385 00134
PART	23.40	REPAIR & MAINTENANCE-VEH	01.600.9420	185749	6981-398514		P 385 00135
UNIT #444	107.88	REPAIR & MAINTENANCE-VEH	01.600.9420	185815	6981-399154		P 385 00138
	134.55	*VENDOR TOTAL					
MUNICIPAL COLLECTIONS OF							
GLBABC	7,799.72	BUILDING CODE HEARINGS	01.600.9105	185804	08/31/17		P 385 00141
MUNICIPAL SYSTEMS, INC.							
AUGUST 2017	676.25	BUILDING CODE HEARINGS	01.600.9105	185816	14403		P 385 00142
AUGUST 2017	970.00	COMPUTER-PROGRAMS & EQUI	01.600.9634	185817	14406		P 385 00143
	1,646.25	*VENDOR TOTAL					
R&R MAINTENANCE FIRE & F							
FLEET #440	840.00	REPAIR & MAINTENANCE-VEH	01.600.9420	185752	10456		P 385 00149
UNIT #444	360.00	REPAIR & MAINTENANCE-VEH	01.600.9420	185818	10474		P 385 00150
UNIT #434	240.00	REPAIR & MAINTENANCE-VEH	01.600.9420	185859	40489		P 385 00152
	1,440.00	*VENDOR TOTAL					
ROSENTHAL, MURPHEY							
AUGUST 2017 LEGAL FEES	487.50	LEGAL SERVICES	01.600.9151	185829	09/18/2017		P 385 00159
STATE INDUSTRIAL PRODUCT							
VEH MAINT SUPPLIES	278.20	REPAIR & MAINTENANCE-VEH	01.600.9420	185819	900182291		P 385 00175
T & T BUSINESS SYSTEMS I							
IR4570	25.18	COPY MACHINE	01.600.9604	185821	92246		P 385 00178
THIRD DISTRICT FIRE CHIE							
TRAINING MINGO/WOODS	2,000.00	PERSONNEL TRAINING	01.600.9181	185822	3528		P 385 00180
VERIZON WIRELESS							
587118582-00001	190.05	COMPUTER-PROGRAMS & EQUI	01.600.9634	185790	9792734934		P 385 00194
WALTON OFFICE SUPPLY							
OFFICE SUPPLIES	407.27	OFFICE SUPPLIES	01.600.9111	185851	301842-0		P 385 00196
	23,608.82	.....					
SENIOR CENTER FUND	.....						
BELNICK INC							
CHAIRS	2,488.69	MISCELLANEOUS	01.800.9891	185759	4806540		P 385 00016

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
CORPORATE FUND		**********					
SENIOR CENTER FUND	.....						
BLUE CROSS BLUE SHIELD							
OCTOBER 2017	609.38	GROUP INSURANCE AND HOSP	01.800.9160	185794	09/15/2017		P 385 00025
CLERKS OFFICE-PETTY CASH							
SENIOR LUNCHEON	33.32	SPECIAL EVENTS	01.800.9442	185836	09/18/17		P 385 00039
SENIOR LUNCHEON	27.46	SPECIAL EVENTS	01.800.9442	185837	09/18/17A		P 385 00040
SENIOR LUNCHEON	25.00	SPECIAL EVENTS	01.800.9442	185838	09/18/17B		P 385 00041
	85.78	*VENDOR TOTAL					
	3,183.85	.....					
CORPORATE FUND	113,403.09	**TOTAL FUND**					
MOTOR FUEL TAX FUND		**********					
MOTOR FUEL TAX EXPENDITURES	.....						
HOMEWOOD DISPOSAL SERVIC							
FALL SWEEPING	3,829.85	STREET SWEEPING	03.310.9240	185784	5888492		P 385 00105
	3,829.85	.....					
MOTOR FUEL TAX FUND	3,829.85	**TOTAL FUND**					
STORM SEWER FUND		**********					
SEWER EXPENDITURES	.....						
BILL PUCHER							
RESTORATION STORM SEWER	1,993.00	REPAIR/MAINT - STORM SEW	06.610.9421	185799	09/25/2017		P 385 00017
	1,993.00	.....					
STORM SEWER FUND	1,993.00	**TOTAL FUND**					
WATER ACCOUNT		**********					
SEWER & WATER EXPENDITURES	.....						
AL WARREN OIL CO. INC.							
FUEL	519.13	GAS AND OIL	10.110.9210	185719	W1082528		P 385 00007
BLUE CROSS BLUE SHIELD							
OCTOBER 2017	9,151.06	GROUP INSURANCE AND HOSP	10.110.9160	185794	09/15/2017		P 385 00021

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
WATER ACCOUNT		**********					
SEWER & WATER EXPENDITURES	.....						
C & M PIPE & SUPPLY CO.							
PVC PIPE & SUPPLIES	150.20	REPAIR/MAINT - WATER SYS	10.110.9411	185795	6661		P 385 00032
CITY OF CHICAGO HEIGHTS							
AUGUST 2017	105,256.00	WATER PURCHASES/CHGO HTS	10.110.9608	185841	09/20/2017		P 385 00036
CLERKS OFFICE-PETTY CASH							
DIRECTORS MEETING	16.00	TRAVEL LODGING MEALS - M	10.110.9182	185835	09/07/2017		P 385 00038
COM ED							
0553143114	116.85	UTILITIES	10.110.9180	185768	08/15/2017B		P 385 00047
0143096066	125.48	UTILITIES	10.110.9180	185769	09/05/2017		P 385 00054
0831121030	1,584.77	ENERGY FOR PUMPING	10.110.9223	185773	08/30/2017		P 385 00052
7059133039	222.06	UTILITIES	10.110.9180	185775	08/17/2017B		P 385 00050
	2,049.16	*VENDOR TOTAL					
CONDUENT BUSINESS SERVIC							
BILL OUTSOURCING	1,240.00	CONTRACT SERVICES	10.110.9020	185720	1400587		P 385 00067
CORE & MAIN							
METER & SUPPLIES	3,007.00	WATER METER PROGRAM	10.110.9637	185796	H794238		P 385 00070
METERS	5,365.00	WATER METER PROGRAM	10.110.9637	185823	H795033		P 385 00071
	8,372.00	*VENDOR TOTAL					
DYNERGY ENERGY SERVICES							
SEPTEMBER 2017	2,891.31	ENERGY FOR PUMPING	10.110.9223	185846	146694217091		P 385 00079
ELMORE'S LAWN CARE SERVI							
GRASS CUTTING 09/06/17	490.48	LAWN CARE SERVICES	10.110.9021	185782	195A		P 385 00083
ILLINOIS PUBLIC RISK FUN							
NOVEMBER 2017	17,448.00	WORKERS COMP INSURANCE	10.110.9170	185797	40923		P 385 00108
INTERSTATE BATTERY OF CH							
BATTERY	117.95	REPAIR & MAINTENANCE-VEH	10.110.9420	185734	237029		P 385 00109
M.E. SIMPSON COMPANY, IN							
ILLINOIS & 183RD ST	610.00	CONTRACT SERVICES	10.110.9020	185861	30523		P 385 00121
MENARDS							
TOOLS	32.64	WATER METER PROGRAM	10.110.9637	185742	14398		P 385 00126
CLAMP	11.88	PURCHASE-GENERAL TOOLS/E	10.110.9550	185743	14570		P 385 00128
EQUIPMENT	74.91	PURCHASE-GENERAL TOOLS/E	10.110.9550	185744	14591		P 385 00129
	119.43	*VENDOR TOTAL					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
WATER ACCOUNT		**********					
SEWER & WATER EXPENDITURES	.....						
MONARCH AUTO SUPPLY INC. / WIRE	83.92	WATER METER PROGRAM	10.110.9637	185778	H809169		P 385 00133
PITNEY BOWES / ANNUAL SERVICE AGREEMENT	1,716.00	CONTRACT SERVICES	10.110.9020	185750	1005175953		P 385 00147
ROSENTHAL, MURPHEY / AUGUST 2017 LEGAL FEES	195.00	LEGAL SERVICES	10.110.9151	185829	09/18/2017		P 385 00160
VERIZON WIRELESS / 587118582-00001	38.01	COMPUTER-PROGRAMS & EQUI	10.110.9634	185790	9792734934		P 385 00195
	150,463.65	.....					
WATER ACCOUNT	150,463.65	**TOTAL FUND**					
TIF-INDUSTRIAL PARK		**********					
TIF INDUSTRIAL PARK	.....						
ROSENTHAL, MURPHEY / AUGUST 2017 LEGAL FEES	438.75	LEGAL SERVICES	60.660.9151	185829	09/18/2017		P 385 00161
	438.75	.....					
TIF-INDUSTRIAL PARK	438.75	**TOTAL FUND**					
TIF-MAIN STREET		**********					
TIF MAIN STREET EXPENDITURES	.....						
ROSENTHAL, MURPHEY / AUGUST 2017 LEGAL FEES	487.50	LEGAL SERVICES	62.620.9151	185829	09/18/2017		P 385 00162
	487.50	.....					
TIF-MAIN STREET	487.50	**TOTAL FUND**					
TIF HOLBROOK ROAD		**********					
TIF HOLBROOK RD EXPENDITURES	.....						
ROSENTHAL, MURPHEY / AUGUST 2017 LEGAL FEES	48.75	LEGAL SERVICES	63.630.9151	185829	09/18/2017		P 385 00163

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
TIF HOLBROOK ROAD		**********					
TIF HOLBROOK RD EXPENDITURES	.....						
	48.75	.....					
TIF HOLBROOK ROAD	48.75	**TOTAL FUND**					
TIF INDUSTRIAL NORTH		**********					
TIF INDL NORTH	.....						
ROSENTHAL, MURPHEY							
AUGUST 2017 LEGAL FEES	877.50	LEGAL SERVICES VILLAGE A	65.650.9151	185829	09/18/2017		P 385 00164
	877.50	.....					
TIF INDUSTRIAL NORTH	877.50	**TOTAL FUND**					
TIF GLENWOOD PLAZA		**********					
TIF HALSTED	.....						
COM ED							
0708225049	529.55	TIF DISTRICT EXPENSES	66.661.9631	185725	09/13/2017		P 385 00055
0708069158	32.25	TIF DISTRICT EXPENSES	66.661.9631	185763	09/18/2017		P 385 00061
	561.80	*VENDOR TOTAL					
JOSEPH A SCHUDT & ASSOCI							
BURGER KING LOT	3,100.00	TIF DISTRICT EXPENSES	66.661.9631	185805	0917158		P 385 00112
KEN MAZUROWSKI							
18425 HALSTED ST	675.00	TIF DISTRICT EXPENSES	66.661.9631	185736	053568		P 385 00114
LEON'S	375.00	TIF DISTRICT EXPENSES	66.661.9631	185813	053567		P 385 00113
	1,050.00	*VENDOR TOTAL					
O'NEILL CUSTOM HOMES INC							
GLENWOOD PLAZA	400.00	TIF DISTRICT EXPENSES	66.661.9631	185849	106M204		P 385 00144
ROSENTHAL, MURPHEY							
AUGUST 2017 LEGAL FEES	10,140.00	LEGAL SERVICES VILLAGE A	66.661.9151	185829	09/18/2017		P 385 00165
	15,251.80	.....					
TIF GLENWOOD PLAZA	15,251.80	**TOTAL FUND**					
GLENWOODIE GOLF COURSE		**********					
GOLF COURSE MAINTENANCE	.....						
A BETTER DOOR & WINDOW C							

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
GLENWOODIE GOLF COURSE		**********					
GOLF COURSE MAINTENANCE	.....						
A BETTER DOOR & WINDOW C							
MAIN ENTRANCE	3,587.00	REPAIR/MAINT BUILDINGS	70.771.9430	185842	65494		P 385 00001
ARTHUR CLESEN INC.							
GRASS SEED	125.00	LANDSCAPING	70.771.9435	185723	328478		P 385 00012
BLUE CROSS BLUE SHIELD							
OCTOBER 2017	4,001.75	GROUP INSURANCE AND HOSP	70.771.9160	185794	09/15/2017		P 385 00026
BTSI							
CHEMICALS	2,458.70	CHEMICALS	70.771.9225	185724	60065		P 385 00029
CHEMICALS	215.00	CHEMICALS	70.771.9225	185800	60072		P 385 00030
ROPE YELLOW	233.00	PURCHASE-GENERAL TOOLS/E	70.771.9550	185801	60073		P 385 00031
	2,906.70	*VENDOR TOTAL					
CONSERV FS							
FUEL	710.66	GAS AND OIL	70.771.9210	185728	105003077		P 385 00069
FUEL	844.70	GAS AND OIL	70.771.9210	185729	105003076		P 385 00068
	1,555.36	*VENDOR TOTAL					
HOME DEPOT GECF							
EQUIPMENT	162.42	PURCHASE-GENERAL TOOLS/E	70.771.9550	185732	09/13/2017		P 385 00104
MONARCH AUTO SUPPLY INC.							
OIL	157.27	GAS AND OIL	70.771.9210	185746	6981-398763		P 385 00137
EQUIPMENT	35.38	REPAIR/MAINT-TURF EQUIPM	70.771.9425	185747	6981-398612		P 385 00136
	192.65	*VENDOR TOTAL					
REINDERS, INC.							
PART	28.82	REPAIR/MAINT-TURF EQUIPM	70.771.9425	185802	1707105-00		P 385 00153
PART	105.42	REPAIR/MAINT-TURF EQUIPM	70.771.9425	185803	1707490-00		P 385 00154
	134.24	*VENDOR TOTAL					
	12,665.12	.....					
GENERAL & ADMINISTRATIVE	.....						
AT & T							
081 234 6790 452 9	85.49	TELEPHONE	70.773.9120	185862	09/10/2017		P 385 00013
BLUE CROSS BLUE SHIELD							
OCTOBER 2017	1,655.66	GROUP INSURANCE AND HOSP	70.773.9160	185794	09/15/2017		P 385 00027

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
GLENWOODIE GOLF COURSE		**********					
GENERAL & ADMINISTRATIVE	.....						
COM ED							
3619096019	564.91	UTILITIES	70.773.9180	185726	08/14/2017		P 385 00045
0465144003	2,766.07	UTILITIES	70.773.9180	185843	08/22/2017		P 385 00051
	3,330.98	*VENDOR TOTAL					
COMCAST							
8771 40 050 0150208	593.39	UTILITIES	70.773.9180	185865	09/09/17B		P 385 00066
DEX MEDIA							
JULY THRU SEPT	1,853.60	MARKETING/BUS DEVELOPEME	70.773.9175	185867	09/07/2017		P 385 00078
J & M GOLF							
SUPPLIES	149.76	COURSE/RANGE/SHOP SUPPLI	70.773.9742	185735	0534249-IN		P 385 00110
KINNEY'S KLEENING							
BULDING MAINTENANCE	400.00	REPAIR/MAINT BUILDINGS	70.773.9430	185857	3958		P 385 00115
MENARDS							
SUPPLIES	46.86	REPAIR/MAINT GOLF CARS	70.773.9419	185741	11841		P 385 00124
TITLEIST							
TAG: LONGO	72.23	COGS-SPECIAL ORDERS	70.773.9707	185875	904722592		P 385 00181
WINTER WEAR	683.04	COGS-GOLF MERCHANDISE	70.773.9701	185876	904722786		P 385 00182
	755.27	*VENDOR TOTAL					
U.S. BANK EQUIPMENT FINA							
GGC COPY MACHINE	291.11	EQUIPMENT LEASE PAYMENTS	70.773.9838	185860	339792848		P 385 00184
VERIZON WIRELESS							
387115072-00001	36.01	COMPUTER-PROGRAMS & EQUI	70.773.9634	185791	9792718662		P 385 00189
387115072-00001	110.26	TELEPHONE	70.773.9120	185791	9792718662		P 385 00192
	146.27	*VENDOR TOTAL					
	9,308.39	.....					
FOOD AND BEVERAGE	.....						
ALSCO							
LINENS	85.05	LINEN SERVICE	70.775.9704	185863	LCHI1093285		P 385 00010
LINRENS	89.85	LINEN SERVICE	70.775.9704	185864	LCHI1096148		P 385 00011
	174.90	*VENDOR TOTAL					
COZZINI BROS., INC.							
KNIFE SERVICE	22.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	185866	C4189308		P 385 00072

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
GLENWOODIE GOLF COURSE		**********					
FOOD AND BEVERAGE	.....						
GORDON FOOD SERVICE							
DELIVERY 09/14/2017	239.16	COGS-FOOD	70.775.9736	185755	180508314		P 385 00088
DELIVERY 09/14/2017	179.85	COGS-NON-ALCOHOLIC BEV	70.775.9737	185755	180508314		P 385 00089
DELIVERY 09/14/2017	207.58	MISC-FOOD SUPPLIES	70.775.9739	185755	180508314		P 385 00090
DELIVERY 09/25/2017	644.56	COGS-FOOD	70.775.9736	185853	180760321		P 385 00094
DELIVERY 09/25/2017	98.74	MISC-FOOD SUPPLIES	70.775.9739	185853	180760321		P 385 00095
DELIVERY 09/25/2017	128.91	COGS-ALCOHOLIC BEVERAGE	70.775.9738	185853	180760321		P 385 00096
DELIVERY 09/18/2017	273.76	COGS-FOOD	70.775.9736	185854	180598293		P 385 00091
DELIVERY 09/18/2017	205.36	COGS-NON-ALCOHOLIC BEV	70.775.9737	185854	180598293		P 385 00092
DELIVERY 09/18/2017	281.52	COGS-NON-ALCOHOLIC BEV	70.775.9737	185854	180598293		P 385 00093
	2,259.44	*VENDOR TOTAL					
HELGET GAS PRODUCTS							
RFILLS	66.32	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	185855	01653832		P 385 00097
HIGHLAND BAKING COMPANY							
DELIVERY 08/23/2017	41.22	COGS-FOOD	70.775.9736	185856	0001464450		P 385 00100
DELIVERY 09/23/2017	110.84	COGS-FOOD	70.775.9736	185868	0001493442		P 385 00102
DELIVERY 09/14/2017	62.99	COGS-FOOD	70.775.9736	185869	0001484035		P 385 00101
	215.05	*VENDOR TOTAL					
LAKESHORE BEVERAGE							
DELIVERY 09/21/2017	312.98	COGS-ALCOHOLIC BEVERAGE	70.775.9738	185870	369773		P 385 00117
DELIVERY 09/11/2017	604.47	COGS-ALCOHOLIC BEVERAGE	70.775.9738	185871	35703		P 385 00116
	917.45	*VENDOR TOTAL					
MASTER DRAFT, LLC.							
SERVICE 07/21/2017	130.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	185739	1699		P 385 00123
MENARDS							
MAINT SUPPLIES	58.76	REPAIR/MAINT BUILDINGS	70.775.9430	185872	14477		P 385 00127
PEPSIAMERICAS, INC							
DELIVERY 09/21/2017	1,156.59	COGS-NON-ALCOHOLIC BEV	70.775.9737	185874	34631759		P 385 00146
SCREMENTI'S RESTAURANT							
DUNCAN/WEDDING	2,755.00	BANQUET CATERING	70.775.9722	185877	09/23/2017		P 385 00172
RYKA OUTING	184.00	BANQUET CATERING	70.775.9722	185878	09/16/17		P 385 00169
CORRIGAN OUTING	252.50	BANQUET CATERING	70.775.9722	185879	09/17/17		P 385 00171
FEDERAL SIGNAL	401.25	BANQUET CATERING	70.775.9722	185880	09/16/17A		P 385 00170
DEA	1,716.00	BANQUET CATERING	70.775.9722	185881	09/15/17		P 385 00168
BUSH REPAST	1,125.00	BANQUET CATERING	70.775.9722	185882	09/14/2017		P 385 00167
	6,433.75	*VENDOR TOTAL					
	11,434.26	.....					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN							
GLENWOODIE GOLF COURSE		**********					
GLENWOODIE GOLF COURSE	33,407.77	**TOTAL FUND**					
AAAA	320,201.66	*TOTAL APPROVAL PLAN					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	320,201.66						

RECORDS PRINTED - 000198

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	113,403.09
03	MOTOR FUEL TAX FUND	3,829.85
06	STORM SEWER FUND	1,993.00
10	WATER ACCOUNT	150,463.65
60	TIF-INDUSTRIAL PARK	438.75
62	TIF-MAIN STREET	487.50
63	TIF HOLBROOK ROAD	48.75
65	TIF INDUSTRIAL NORTH	877.50
66	TIF GLENWOOD PLAZA	15,251.80
70	GLENWOODIE GOLF COURSE	33,407.77
TOTAL ALL FUNDS		320,201.66

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	113,403.09
GREN	WATER	150,463.65
HALS	TIF GLENWOOD PLAZA	15,251.80
HOLB	TIF HOLBROOK ROAD	48.75
INDN	TIF INDUSTRIAL NORTH	877.50
LTBL	MOTOR FUEL TAX	3,829.85
MAIN	TIF-MAIN STREET	487.50
PINK	HERITAGE COMMUNITY BANK	1,993.00
RED	GLENWOODIE GOLF COURSE	33,407.77
TIF	TAX INCREMENT FINANCE FUND	438.75
TOTAL ALL BANKS		320,201.66

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

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

.....

.....

CITIZENS

Board Meeting 10/03/17 payment due 09/08/17

Ronald Gardiner

$7.00	01.100.9182	travel lodge meals
$8.50	01.100.9182	travel lodge meals
$27.45	01.100.9182	travel lodge meals
$10.00	01.100.9182	travel lodge meals
$52.95		

Demitrous Cook

$9.99	01.500.9120	itunes
$44.19	01.500.9210	fuel
$34.94	01.500.9210	fuel
$51.36	01.500.9210	fuel
$587.19	01.500.9185	National Night Out
$236.95	01.500.9185	National Night Out
$58.19	01.500.9210	fuel
$105.19	01.500.9634	program membership
$0.99	01.500.9120	icloud
$46.83	01.500.9210	fuel
$197.00	01.500.9891	basketball court
$48.33	01.500.9210	fuel
$196.00	01.500.9891	homicide
$22.19	01.500.9891	homicide
$209.93	01.500.9634	comuter supplies
$19.41	01.500.9210	fuel
$48.17	01.500.9210	fuel
$23.96	01.500.9182	meal
$157.97	01.500.9120	phone supplies
$2,098.78		

Patrick McAneny

$52.42	01.300.9115	shop supplies
$39.99	01.100.9111	printer cart
$2,448.00	10.110.9637	payment dropbox
$48.22	10.110.9637	installment of dropbox
$2,588.63		

Kevin Welsh

$21.59	70.773.9891	job posting
$65.39	01.600.9634	computer equipment
$106.24	01.600.9634	computer equipment
$50.85	01.600.9424	equipment
$71.67	01.600.9634	computer equipment

$315.74

Eric Swanson

$90.78	70.775.9742	hole in one
$25.77	70.773.9111	office supplies
$15.00	70.775.9175	marketing
$380.00	70.771.9140	membership
$1,000.00	70.773.9634	software
$900.00		
-$900.00		
$26.00	70.775.9175	marketing
$124.46	70.773.9634	software
$125.00	70.771.9140	membership
$124.02	70.773.9742	hole in one

$1,911.03

Linda Brunette

$25.00	01.100.9187	back to school bash
$317.40	01.100.9187	back to school bash
$25.41	01.100.9891	indeed
$58.53	01.100.9182	staff lunch Hopson
$38.14	70.775.9891	indeed
$150.00	01.100.9181	membership

$614.48

Donald Stone

$7.46	01.500.9182	travel lodge meals
$6.65	01.500.9182	travel lodge meals
$28.06	01.500.9210	fuel
$25.09	01.500.9210	fuel
$39.48	01.500.9182	travel lodge meals
$12.00	01.500.9182	travel lodge meals
-$0.28	gas rebate	
$30.19	01.500.9182	travel lodge meals

$148.65

$7,730.26

INVOICE NUMBER 339649626

U.S. BANK EQUIPMENT FINANCE
1310 MADRID STREET SUITE 101
MARSHALL, MN 56258-4002

DATE DUE	TOTAL DUE
10/9/2017	$711.51

000003101 01 SP 0.460 106481210846118 P
ACCOUNTS PAYABLE
GLENWOOD VILLAGE OF
13 S REBECCA ST
GLENWOOD, IL 60425-1619

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:

U.S. BANK EQUIPMENT FINANCE
P.O. BOX 790448
ST LOUIS, MO 63179-0448

790448 339649626 000071151

U.S. BANK EQUIPMENT FINANCE
1310 MADRID STREET SUITE 101
MARSHALL, MN 56258-4002
800-328-5371
EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 9/14/2017
INVOICE NUMBER 339649626
Customer Credit Account Number 1181514

DATE DUE	TOTAL DUE
10/9/2017	$711.51

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371

MESSAGES

***** ACH WILL PULL THE INVOICED AMOUNT. PLEASE DO NOT SEND A CHECK. *****

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
GRP POOL 69880 POOL 1 BWC	9/9/2017 - 10/9/2017	CONTRACT PAYMENT	711.51
		GLENWOOD VILLAGE OF 13 S REBECCA GLENWOOD, IL 60425	
500-0456249-000		EQUIPMENT ID 82593 XEROX W78735PT2 COPIER SERIAL NUMBER MX0131472BLK CURRENT METER 91154 PREVIOUS METER 86324 CURRENT USAGE 4830	

usbank

U.S. BANK EQUIPMENT FINANCE
1310 MADRID STREET SUITE 101
MARSHALL, MN 56258-4002
800-328-5371
EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 9/14/2017
INVOICE NUMBER 339649626
Customer Credit Account Number 1181514

DATE DUE	TOTAL DUE
10/9/2017	$711.51

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0456249-000			
		EQUIPMENT ID 82593	
		XEROX	
		W78735PT2 COPIERS-CPC	
		SERIAL NUMBER MX0131472CLR	
		CURRENT METER 17369	
		PREVIOUS METER 16248	
		CURRENT USAGE 1121	
		EQUIPMENT ID 82544	
		XEROX	
		W78745PT2 COPIERS-CPC	
		SERIAL NUMBER MX4766077CLR	
		CURRENT METER 64764	
		PREVIOUS METER 63425	
		CURRENT USAGE 1339	
		TOTAL CURRENT USAGE 2460	
		TOTAL ALLOWANCE 5000	
COVERAGE	8/9/2017 - 9/9/2017	*OVERAGE 0 @ 0.058900	

*****A LATE CHARGE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY DUE DATE. IF FOR ANY REASON YOUR CHECK IS RETURNED FOR NON-PAYMENT YOU WILL PAY US A $30.00 FEE OR, IF LESS, THE MAXIMUM ALLOWED BY LAW OR THE CONTRACT.*****

VILLAGE OF GLENWOOD

VENDOR 02486 HERITAGE TECHNOLOGY SOLUTIONS 09/19/2017 Check 52636

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
01.100.9634		107282A	QUARTERLY MAINT CHARGES	900.00
01.100.9634		107298A	QUARTERLY MAINT CHARGES	19,311.00
01.100.9634		107305A	QUARTERLY MAINT CHARGES	3,224.55
01.100.9634		107758A	ANNUAL MAINT CHARGES	2,795.24
01.100.9634		107835A	IPAD TRUSTEE CLARK	333.95
			TOTAL	26,564.74

054403

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

VILLAGE OF GLENWOOD
CORPORATE ACCOUNT
ONE ASSELBORN WAY
GLENWOOD IL 60425
MB FINANCIAL
GLENWOOD, ILLINOIS

70-173/710

CHECK NO. 52636

DATE	AMOUNT
09/19/2017	$26,564.74

TWENTY SIX THOUSAND FIVE HUNDRED SIXTY FOUR AND 74/100 DOLLARS

PAY TO THE ORDER OF
HERITAGE TECHNOLOGY SOLUTIONS
13600 S. KENTON AVE
CRESTWOOD IL 60445

⑈052636⑈ ⑆071001737⑆ 130001700⑈

VILLAGE OF GLENWOOD

VENDOR 02640 FIRST INSURANCE FUNDING CORP 09/20/2017 Check 52637

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
01.100.9171		09/13/2017	OCTOBER 2017	46,668.36
			TOTAL	46,668.36

054404

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

VILLAGE OF GLENWOOD
CORPORATE ACCOUNT
ONE ASSELBORN WAY
GLENWOOD IL 60425
MB FINANCIAL
GLENWOOD, ILLINOIS

70-173/710

CHECK NO. 52637

DATE	AMOUNT
09/20/2017	$46,668.36

FORTY SIX THOUSAND SIX HUNDRED SIXTY EIGHT AND 36/100 DOLLARS

PAY TO THE ORDER OF
FIRST INSURANCE FUNDING CORP
P O BOX 7000
CAROL STREAM IL 60197-7000

⑈052637⑈ ⑆071001737⑆ 130001700⑈

VILLAGE OF GLENWOOD

VENDOR 01806 CDS TECHNOLOGIES 09/20/2017 Check 52638

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
01.500.9634		475189	TOUGHBOOK & WARRANTY	4,716.00
			TOTAL	4,716.00

054405

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

VILLAGE OF GLENWOOD
CORPORATE ACCOUNT
ONE ASSELBORN WAY
GLENWOOD IL 60425
MB FINANCIAL
GLENWOOD, ILLINOIS

70-173/710

CHECK NO. 52638

DATE	AMOUNT
09/20/2017	$4,716.00

FOUR THOUSAND SEVEN HUNDRED SIXTEEN AND 00/100 DOLLARS

PAY TO THE ORDER OF
CDS TECHNOLOGIES
P O BOX 3566
SPRINGFIELD IL 62708

⑈052638⑈ ⑆071001737⑆ 130001700⑈

VILLAGE OF GLENWOOD

VENDOR .02951 JOHN BOWMAN 09/27/2017 Check 52639

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
01.089.8740		09/27/17	REFUND HICKORY GLEN	150.00
			TOTAL	150.00

054406

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

VILLAGE OF GLENWOOD
CORPORATE ACCOUNT
ONE ASSELBORN WAY
GLENWOOD IL 60425
MB FINANCIAL
GLENWOOD, ILLINOIS

70-173/710

CHECK NO. 52639

DATE	AMOUNT
09/27/2017	$150.00

ONE HUNDRED FIFTY AND 00/100 DOLLARS

PAY TO THE ORDER OF JOHN BOWMAN

⑈052639⑈ ⑆071001737⑆ 130001700⑈

Schedule of Bills Recap

Board Meeting 10/03/2017

Corporate Schedule of Bills	$	113,403.09
Citizens	$	3,301.42
U.S. Bank	$	711.51
Manual Ck #52636	$	26,564.74
Manual Ck #52637	$	46,668.36
Manual Ck #52638	$	4,716.00
Manual Ck #52639	$	150.00
Total Bills Payable 10/03/17	$	195,515.12

Glenwoodie Schedule of Bills	$	33,407.77
Citizens	$	1,932.62
Total Bills Payable 10/03/17	$	35,340.39

Sewer & Water Schedule of Bills	$	150,463.65
Citizens	$	2,496.22
Total Bills Payable 10/03/17	$	152,959.87

Fund	Disbursements	
Corporate	$	195,515.12
Sewer & Water	$	152,959.87
MFT	$	3,829.85
Storm Sewer	$	1,993.00
TIF Industrial Park	$	438.75
TIF Main Street	$	487.50
TIF Holbrook Road	$	48.75
TIF Industrial North	$	877.50
TIF Glenwood Plaza	$	15,251.80
Glenwoodie Golf Course	$	35,340.39
Total All Funds	$	406,742.53

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

DATE _____ APPROVED BY :

_____

_____

_____

VILLAGE OF GLENWOOD

ORDINANCE NO. 2017-_____

AN ORDINANCE ASCERTAINING THE PREVAILING RATE OF WAGES FOR THE CONSTRUCTION OF PUBLIC WORKS IN THE VILLAGE OF GLENWOOD

WHEREAS, the State of Illinois has enacted "An ACT regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works" (the "Prevailing Wage Act"), which is codified as 820 ILCS 130/0.01 *et.seq.*;

WHEREAS, the aforesaid Act requires that public entities determine the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers employed in performing construction of public works; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS, in the exercise of its home rule powers, as follows:

SECTION 1: As required by the Prevailing Wage Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of the Village of GLENWOOD is hereby ascertained to be the same as the prevailing rate of wages for construction work in Cook County as recently determined by the Department of Labor of the State of Illinois for the period beginning as of September 1, 2017, a copy of which is Exhibit "A" and incorporated herein.

SECTION 2: Nothing in this Ordinance shall be construed to apply the prevailing rates of wages as herein ascertained to any work or employment other than public works

of this Village to the extent required by the Prevailing Wage Act.

SECTION 3: The Village shall keep available for inspection by any interested party in the Village Hall this determination of such prevailing rate of wage.

SECTION 4: A certified copy of this Ordinance shall be filed with the Department of Labor of the State of Illinois.

SECTION 5: The Village shall cause a notice to be published in a newspaper of general circulation within the Village stating that a determination of prevailing wages has been made. Said notice shall conform substantially to the notice attached hereto as Exhibit B.

SECTION 6: This ordinance shall be in full force and effect upon its passage and approval and shall subsequently be published in pamphlet form as provided by law.

PASSED by the following roll call vote this 3rd day of October, 2017.

AYES:

NAYS:

ABSENT:

APPROVED this 3rd day of October, 2017.

_____
Ronald J. Gardiner, Village President

ATTEST:

_____
Dion Lynch, Village Clerk

Exhibit A

(Prevailing Wage Rates for Cook County effective September 1, 2017
as determined by the Illinois Department of Labor)

Prevailing Wage rates for Cook County effective Sept. 1, 2017

Trade Title	Region	Type	Class	Base Wage	Fore-man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		46.35	48.85	1.5	1.5	2	7.05	8.95	1.85	1.32
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63

OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	1	55.90	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	9.55	17.85	0.00	2.07
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	2	4.85	3.28	0.00	0.00

SPRINKLER FITTER	ALL	BLD		47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL		42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD		40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD		44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD		45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY		33.50	39.50	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL	1	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	2	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	3	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	4	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL	1	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	2	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	3	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	4	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCKPOINTER	ALL	BLD		45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

Explanations COOK COUNTY

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

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

EXPLANATION OF CLASSES

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

CERAMIC TILE FINISHER

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

COMMUNICATIONS ELECTRICIAN

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

MARBLE FINISHER

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

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

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

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;

Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

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

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

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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

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

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

Class 6. Field Mechanics and Field Welders

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

OPERATING ENGINEER - FLOATING

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

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

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

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

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TERRAZZO FINISHER

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

TRAFFIC SAFETY

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

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

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

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

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

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

Other Classifications of Work:

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

LANDSCAPING

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

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

EXHIBIT B
(Form of newspaper notice)

NOTICE

Take notice that the Village of Glenwood, as required by the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et.seq.,* has ascertained that the general prevailing rate of wages for workers engaged in the construction of public works subject to the Illinois Prevailing Wage Act in the Village of Glenwood shall be the same as the prevailing rate of wages for work in Cook County as recently determined by the Department of Labor of the State of Illinois for the period beginning as of September 1, 2017. A copy of said prevailing wages as determined by the Illinois Department of Labor is available at the Glenwood Village Hall, One Asselborn Way, Glenwood, Illinois.