

BOARD OF TRUSTEES MEETING  
TUESDAY, JULY 17, 2018  
7:00 P.M.  
AGENDA NO. 2018-07-02

CALL TO ORDER BY

*Mayor Ronald J. Gardiner*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

*Dion Lynch*

PRESENTATION OF MINUTES OF BOARD MEETING JULY 3, 2018

TREASURER'S REPORT

*Toleda Hart*

1. Bills Payable Corporate in the amount of \$153,569.72, MFT \$340.34, Storm Sewer Fund \$25,577.75, Sewer & Water \$123,053.09, Glenwood Concert \$400.00, TIF Industrial Park \$27,987.45, TIF Main Street \$12,475.66, TIF Industrial North \$877.50, TIF Glenwood Plaza \$63,595.22, TIF State Street \$146.25, Glenwoodie Golf Course \$71,424.70.  
**TOTAL ALL FUNDS \$479,447.68.**
2. Payroll as of the date July 6, 2018, Corporate in the amount of \$112,561.00, Glenwoodie in the amount of \$28,051.00, Sewer & Water \$15,283.00, Paid-on-Call Firefighters \$22,847.00, Election Positions \$12,167.00.  
**OVERTIME: Police \$7,425.00 (\$0 of Police Overtime is reimbursable), Sewer & Water \$1,046.00. TOTAL PAYROLL \$199,380.00.**

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

COMMUNICATIONS

MAYOR'S OFFICE:

1. Approval of an Ordinance amending Section 13.06 of Appendix a of the Village's Code of Ordinances
2. Approval of an Ordinance amending Sections 74-32 and 74-33 of the Village's Code of Ordinances
3. Appointments
4. Approval of an Ordinance Amending Section 18-82 of Appendix B of the Village's Code of Ordinances to increase the Daily Fee for the Boarding of Impounded Animals
5. Approval of authorization to purchase vacant land located at 941 East Glenwood-Lansing Road
6. Approval to hold August 7, 2018 Board Meeting at Hickory Glen Park at 7:00pm in conjunction with National Night Out
7. Glenwoodie Concert on Sunday, July 22, 2018 2-5pm

ATTORNEY'S REPORT

*John Donahue*

1. Approval of an Ordinance amending Chapter 86, Streets, Sidewalks and Public Places of the Village of Glenwood's Code of Ordinances to add new Article VI Regulation of Small Wireless Facilities Thereto
2. Approval of an Ordinance Declaring that the Liquor License issued to Porkchop Glenwood LLC is Null and Void due to Abandonment

VILLAGE ADMINISTRATOR (Acting)

*Kevin Welsh*

ENGINEER'S REPORT

*David Shilling*

DEPARTMENT REPORTS:

A. Finance  
Report

*Linda Brunette*

B. Police

*Chief Demitrous Cook*

1. Approval to purchase AXON body cameras on a 5-year plan for a total cost of \$128,274.00
2. Report

BOARD MEETING AGENDA

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C. Fire/Building  
Report

*Chief Kevin Welsh*

D. Public Works  
Report

*Patrick McAnaney*

E. Glenwoodie  
Report

*Eric Swanson/Phillip Robbins*

F. Senior Programs/Park Programs  
Report

*JoAnne Alexander*

NEW BUSINESS

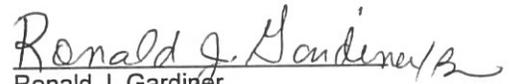
OLD BUSINESS

Dugouts at Hickory Glen Park

OPEN TO THE PUBLIC

ADJOURNMENT

Sincerely,



Ronald J. Gardiner  
Village President

Posted and distributed 7/13/18

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 JULY 3, 2018

The July 3, 2018 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, Styles, Slaughter, Washington.**

**ALSO IN ATTENDANCE:** **John Donahue**, Village Attorney; **Patrick McAneney**, Public Works; **Phillip Robbins**, Glenwoodie; **Chief Demetrious Cook**, Police Department; **Kevin Welsh**, Fire Chief/Building Department; **Toleda Hart**, Village Treasurer; **David Shilling**, Village Engineer; **Patrick McAneney**, Director Public Works; **Linda Brunette** Finance Director.

**PRESENTATION OF MINUTES:** **Motion to Approve the, June 19, 2018 Regular Board Meeting Minutes.**

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

**Discussion:** **Trustee Slaughter** stated, under auditing services, I did make a remark that familiarity especially with an auditing firm is not the best reason to continue to keep them after so many years. **Trustee Styles** and **Beckman**, amended his motion to include in the minutes. **Trustee Slaughter** also cited, under Village Administrator, I requested if we could get the top 3 applicants that is being reviewed by the Mayor and the response was no. Both **Trustees Styles** and **Beckman** amended their motion to include **Trustee Slaughter** correction.

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

**Ayes:** Beckman, Slaughter, Styles, Washington

**Naes:** 0

**Recues:** 0

**Absent:** Clark, Winston

**Abstain:** 0

**Motion Approved:** Yes

**TREASURER'S REPORT:** 1). **Motion to Approve Bills Payable** as presented by the Village Treasurer **Toleda Hart.**

**Corporate Fund:** \$181,566.98; **Federal Forfeiture Fund:** \$2,124.89; **Sewer & Water** \$32,740.49; **Capital Acquisition** \$1,545.34; **TIF Main Street** \$5,490.00 **TIF Glenwood Plaza:** \$ 838.96; **Glenwoodie Golf Course:** \$39,147.91

**TOTAL ALL FUNDS: \$256,419.23**

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

**Discussion: Trustee Washington** asked what the AT&T mobility is charge \$2,600.00 for? **Chief Cook** replied, that is Police, Federal Forfeiture Asset funds, for the new phones for Police, Fire and Ambulance.

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

**Ayes: Beckman, Slaughter, Styles, Washington**

**Naes: 0**

**Recues: 0**

**Absent: Clark, Winston**

**Abstain: 0**

**Motion Approved: Yes**

**2) Motion to Approve Payroll as of the date, June 22, 2018 as presented by the Village Treasurer Toleda Hart**

**Corporate: \$109,898.00; Glenwoodie: \$29,267.00; Sewer & Water: \$15,975.00; Public Works \$231.00**

**OVERTIME: Police: \$ 11,890.00(\$0 of Police Overtime reimbursable); Sewer & Water: \$ 430.00; Public Works \$231.00**

**TOTAL PAYROLL: \$167,691.00**

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

**Discussion: No Discussion**

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

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

**Naes: 0**

**Recues: 0**

**Absent: Clark**

**Abstain: 0**

**Motion Approved: Yes**

**OPEN TO THE PUBLIC:**

**Ed Hadnott**

1. Concerned about the Class 8 Property Tax Incentives 32-09-201-011-40. Concerned about the \$ 648,000.00 In TIF funds, that was received nine years ago and was foreclosed on two years ago was not a good return for the Village. We need an analysis method before we give incentives.

**Ray Schmelzer**

2. If we let that building sit another three years and they say we want another \$300,000.00 to refurbish it, they asked for no help to get it going. The building is sitting dormant not collecting taxes I would like to see it being used rather than just sitting.

**COMMUNICATIONS:**

**MAYOR'S OFFICE:**

**Approval of an Ordinance Ascertain the Prevailing wage Rates within the Village of Glenwood for Village Public Works Projects.**

**Trustee: Beckman** motioned to table; **Second by Trustee Styles.**

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

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

**Naes:** Winston

**Recues:** 0

**Absent:**0

**Abstain:** 0

**Motion Approved:** Yes

**Approval to increase the fee for housing an animal at the Glenwood Animal Shelter from \$10.00 per day to \$15.00 per day.**

**Trustee: Styles** motioned to table; **Second by Trustee Beckman.**

**Discussion: Chief Cook**, the increase would help offset the purchase of dog food. **Trustee Beckman** asked, how many Pets are housed on any given evening? **Chief Cook** replied, maybe a couple sometimes none. **Trustee Beckman** asked, on average how long does a dog stay? **Chief Cook** replied, it varies, often 1 or 2 days. **Trustee Winston** motioned to table until the second meeting of the month as I was given the task to assess all Village fees. This extension would allow me and the committee to provide a comprehensive analysis of all fee's in the Village. **Trustee Slaughter**

**second the motion to table**, she also suggested we could look at the licensing fees as well. **Trustee Styles** stated, that has nothing to do with the cost of feeding an animal.

**Trustee Winston** motioned to table, **Trustee Slaughter** second the motion.

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

**Ayes:** Clark, Slaughter, Winston

**Naes:** Beckman, Styles, Washington Mayor Gardiner

**Recues:** 0

**Absent:**0

**Abstain:** 0

**Motion Approved:** No

**Approval to increase the fee for housing an animal at the Glenwood Animal Shelter from \$10.00 per day to \$15.00 per day.**

**Trustee: Styles** motioned to table; **Second by Trustee Beckman.**

**Discussion: Mayor Gardiner** stated, he agrees with **Trustee Winston**, I think it's a great idea to look at the entire fee structure, however I believe this is one item we can pass now.

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

**Ayes:** Beckman, Styles, Washington, Mayor Gardiner

**Naes:** Winston, Clark, Slaughter

**Recues:** 0

**Absent:**0

**Abstain:** 0

**Motion Approved:** Yes

**Appointments**

**Trustee Washington** motioned to table, **Trustee Styles** second the motion.

**Discussion:** No Discussion

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

**Ayes:** Beckman, Slaughter, Styles, Washington,

**Naes:** Winston, Clark

**Recues:** 0

**Absent:**0

**Abstain:** 0

**Motion Approved:** Yes

**ATTORNEY'S REPORT:**

**Approval of a Resolution supporting and consenting to the Cook County Class 8 Property Tax Incentive Application for PIN 32-09-201-011-0000.**

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

**Discussion:** **Trustee Slaughter** stated, the property is for sale and there is a closing next month. Is this the same company out to bid for the Park? **Administrator Welsh** replied yes. **Trustee Slaughter** replied what is the annual net profit? **Administrator Welsh** replied, I don't know at this time. **Trustee Slaughter** asked, do they have a Class 8 at their current location? **Administrator Welsh** replied, these are question Joanne would have the answer to, I did not process this. **Trustee Slaughter** also asked, are they expanding? Will this be their second location? **Administrator Welsh** replied, I don't know other than in their letter it says they are expanding their employees, it appears to be a relocation. **Trustee Slaughter** asked, how many of the new employees would be Glenwood residents. Or are they at least committed to considering that **Administrator Welsh** replied, they have committed to hiring locally. Finally, **Trustee Slaughter** asked, will they be producing any taxable income? **Administrator Welsh** replied, In a construction company I don't believe there are any sales taxes.

**Trustee Washington** stated, she would like to table this and send back to the Economic Development Committee because I'm not sure how we are benefiting from this. We need to send it back and have them do their due diligence on this, so that maybe we can answer some of these questions. **Administrator Welsh** replied, Just for clarity a number of the questions were answered in the packet. Also I wanted to point out we don't issue Class 8 we only issue the resolution that supports it. There is no value there that they could get an incentive on. If that PIN does not generate any increment, then there is nothing for them to ask for everything is specific to the PIN they

develop on. **Trustee Winston** asked how much is the property being bought for? Also Class 8 would give them 62% discount. They would be paying very little taxes right? I suggest we table this as well; there are a lot of questions to be answered. **Trustee Beckman** stated, this property is currently bank owned and taxes are up to date by the bank.

**Trustee Washington** motioned to table, **second by Trustee Winston**.

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

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

**Naes:**0

**Recues:** 0

**Absent:**0

**Abstain:** 0

**Motion Approved:** Yes

**(Acting) VILLAGE ADMINISTRATOR:** Porkchop closed abruptly Friday night; crews will continue to be out to clean up the mess. The Village Attorney is looking into our redevelopment agreement to see if there is recourse for anything we did there.

Nicor will be building the new maintenance facility on Glenwood/Chicago Heights Road right across from their current facility.

Work at the Glenwood Plaza has taken shape, we now have the underground completed, curbs are going in, pavement patching. Within the next week to ten days pavement will be going down.

Fourth July Parade will begin at noon starting at Glenwood Oaks ending at the new Flag site.

Anytime Fitness has been measured, they started on Monday. Layout has been completed, they will start foundations and footing starting Monday, we are waiting plumbing and electrical. They are still working on the concern of not wanting the Daycare property there as the Board directed, they are almost ready to come back with updates relatively soon either the 17<sup>th</sup> or second meeting in August. They will have list of people that reached out for interest in the Plaza and people that contacted them.

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**ENGINEER'S REPORT:**

No report, however we are working on MWRD grants. There are no grants for lighting only retro fitting. There are no grants for streets, however we are always looking. I will type up a memo detailing updates of the 4 projects I discussed at the last meeting. You all will receive those in time for the next meeting

**FINANCE:**

**Absent**

**POLICE:**

Chief Cook introduced Brandy Lashley whom is now an intern with the Police Department, she graduated from Western Illinois University. She is Glenwood resident, she has taken certification classes from FEMA, ride along. National Night Out will be August 7 from 6pm until 9pm. We are expanding the menu, to get more participation from the community.

Crime mapping has been reevaluated; we opened the cluster so that it is more user friendly. Mr. Rudd has cut the cost I half because Glenwood was the Beta sight. We did not get a cost for the sewer system, there is a system for fire hydrants and water main it's a matter of having it exported to the site.

**FIRE BUILDING:**

The tornado warning siren did sound off; there was a tornado that touched in Manhattan. The tornado warning company put the wrong code in, in a dispatch center in South Com. In some fashion it got through and set our sirens off.

This past Saturday we did have a fatal motorcycle crash on 190<sup>th</sup> Street. I want to commend everyone that came out to aid in the accident, fire /ambulance, police

**PUBLIC WORKS:**

Approval to accept bid from Winklers Tree Service for tree removal in an amount not to exceed \$10,000.00.

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

**Discussion: Trustee Washington** asked, the contract is for \$10,000.00 is there a base line of how many trees they will cut down? **Director McAneney** replied, its each diameter of the stomp of the truck. They measure four feet up from the ground and from that is how much it cost for tree removal. **Trustee Washington** also asked, are they going to grind the stomps down to? **Director McAneney** replied yes. **Trustee Winston** asked how many trees do you thing they will cut down with \$10,000.00. **Director McAneney** replied, it's not, it's a start, if they do a good job then we can revisit it, I can't tell you accurately because I haven't measured the diameter of the trees. **Trustee Winton** asked, do they have an estimate of how many they think each tree will cost? **Director McAneney** replied they

measure it per inch. **Trustee Washington** also asked what is it per diameter. **Director McAneney** \$29.87 per inch. **Trustee Washington** also asked, does that include tree trimming or just cutting the tree down? **Director McAneney** replied just includes cutting the tree down.

We started, restorations, we've done some dirt. With heavy rains we stopped the sod, hopefully next week we'll get back and finish the areas we have put dirt also concrete contractor should be starting next week as well.

**Trustee Winston** inquired about the rocks at Hickory Glen Park. Kids are tossing rocks, is there something we can replace it with or estimate on black topping it? **Director McAneney** replied, we put the rocks there because it's always a wet spot so as opposed to mud or pea gravel that gets sprayed out. **Trustee Winston** asked, can it be dug out and covered with concrete? **Director McAneney** replied, it certainly can be dug out and concrete put there. **Trustee Winston** asked is that something we can look at? Yes **Trustee Winston** also asked, I know the garbage cans in the park are missing the lids, how do we get the lids back on. **Director McAneney** replied, they are missing because people fill the cans all the way into the lids causing garbage to fly all over. **Trustee Winston** replied, now it goes all over without lid, can we get new lids or put them back? **Director McAneney** replied, the problem is people jam the lids, makes them hard to close.

**Trustee Slaughter** asked, so the garbage cans are full and the lids are not fitting? **Director McAneney** replied no, it's a circle lid, instead on individuals utilizing another can when one is full, they stuff garbage into the can causing it to flow into the Lid, thus debris flying all over the place. **Trustee Washington** asked, can we get different types of cans? **Director McAneney** replied, it would be best if cans were emptied if they were full. **Trustee Slaughter** asked whose responsibility is it to empty the cans? **Director McAneney** replied, the coaches or parents empty cans if they are full.

**Upon Roll Call:** Ayes:6 Naes:0 Recues:0 Absent:1 Abstain: 0

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

**Naes:** 0

**Recues:** 0

**Absent:** 0

**Abstain:** 0

**Motion Approved:** Yes

**GLENWOODIE:** With heat and heavy rains we were only closed two days. With humidity and rain there was no damage done. **Trustee Slaughter** asked about receiving the monthly reports. Phil replied, we are moving to quarterly reports.

**SENIOR/PARK PROGRAMS:** Absent

**NEW BUSINESS:** **Trustee Slaughter** stated, would like to make a motion to go out to bid for a new Village Attorney. **Mayor Gardiner** replied, it's not on the agenda, you can't make that motion, **Trustee Slaughter** replied, I would like to request that we go out to bid for new Attorney services. **Mayor Gardiner** also replied, he thinks John Donahue does a great job and has the best interest for the Village. **Trustee Winston** stated I think Mr. Donahue does a great job as well , but I also think we need some independence considering when I ask for information, he's telling me I can't have access to information, the Board needs to have an Attorney that has their best interest at heart.

**Trustee Winston** what is the plan for the lights that were moved at Arquilla, are there any plans for lights? **Trustee Washington** replied, those lights won't be moved, we need our lights. Lights that are there need to stay.

**OLD BUSINESS:** **Approval of authorization for asbestos remediation and demolition of the former Burger King building in the Glenwood Plaza**

**Trustee: Styles** moved to table; **Second by Trustee Beckman.**

**Discussion:** **Trustee Slaughter** asked, we had a Resident come up, with a possible buyer. Did we entertain that? **Mayor Gardiner** replied, the property itself is in such horrible condition, the prior owner even said the building is not in a position to be remolded. **Trustee Slaughter** replied, right but it we had a potential buyer that would have been their responsibility not a cost to the taxpayers. **Mayor Gardiner** replied, the amount it would cost to remodel is cost prohibitive. **Trustee Styles** replied, it also destroys the entire 7 acres with that you minimize the value of that entire corner.

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

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

**Naes:** Slaughter

**Recues:** 0

**Absent:** 0

**Abstain:** 0

**Motion Approved:** Yes

**Trustee Slaughter** asked, what is the status of the Village Administrator position? Are we ever going to get a Village Administrator for the next three years? **Mayor Gardiner** replied, Yes, I will give you a time frame it will be in August. **Trustee Winston** replied, when can the Board get a copy of the resumes? I would like for Mr. Donahue to explain what legal opinion is needed to determine is resumes can be released. **Attorney Donahue** replied, I have been gone a bit, I have had a death in the family, I will review the issue. **Mayor Gardiner** replied, it is my appointment the Board votes yay or nay.

**Trustee Washington** requested, we do an audit of our IT contract, we spend so much money on IT. I would like to understand why we are paying and who we are paying it to. We should go out to bid. **Administrator Welsh** replied, we went out to bid two years ago, there is an audit sheet.

**OPEN TO THE PUBLIC:**

**Tony Plot**

Explained when he was on the Board, the Board felt they were not well represented, which led them to hiring another Attorney. We however decided to retain Mr. Donahue. I voted the other Attorney should be awarded the seat because of all the help he provided us. He also stated when Mayor Gardiner was a Trustee, all the Trustees were involved in the hiring of any employee. It does not look good that the Trustees are not privileged to hiring information.

**Harold Dawson**

Presenting on behalf of the investment Board, wanted to reiterate his interest in the purchase of the Burger King. Regardless of the cost to remodel, if we were sold the Burger King any remodeling would be our burden to bear. We need to make decisions that helps eliminate debt. We need to make the Residents a priority.

**Catherine Paxton**

Was on a committee for selecting an Administrator for the School district. She felt all Trustees should look at resumes, and be involved in the hiring process.

**Ed Hadnott**

Follow up on from previous remarks. He added he thinks it's ridiculous to consider a Class 8 without knowing EAD is going to be. We need to know benefits, so that we can benefit.

**MOTION TO ADJOURN:**

**Motion to adjourn the July 3 2018 regular Board Meeting**

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

**Discussion: No**

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

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

**Naes: 0**

**Recues: 0**

**Absent: 0**

**Abstain: 0**

**Motion Approved: Yes**

**ADJOURNMENT:**

The July 3, 2018 Regular Board Meeting adjourned at 8:40 PM.

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Dion Lynch, Village Clerk

ACS FINANCIAL 07/12/2018 13:25:18 Schedule of Bills by (Fnd/Dpt) VILLAGE OF GLENWOOD  
GL050S-V08.05 COVERAGE  
GL540R

Report Selection:

RUN GROUP... 071718 COMMENT... BOARD MEETING 07/17/2018

DATA-JE-ID DATA COMMENT  
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W-07172018-826 BOARD MEETING 07/17/2018

Run Instructions:

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

Schedule of Bills by (Fnd/Dpt)  
BY FUND AND DEPT (APL PLN) A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
BALANCE SHEET	.....					
DEARBORN NATIONAL LIFE AUGUST 2018	912.76	VOLUNTARY EMPLOYEE DED	P 01.000.2119	189383 07/09/2018		P 826 00072
FIDELITY SECURITY LIFE JULY 2018	417.34	VOLUNTARY EMPLOYEE DED	P 01.000.2119	189317 163546602		P 826 00096
	1,330.10	.....				
ADMINISTRATION	.....					
BIRCH COMMUNICATIONS BACK UP SERVER	81.99	TELEPHONE	01.100.9120	189306 26568352		P 826 00016
CHICAGO METROPOLITAN AGE FY 2019 CONTRIBUTION	338.31	DUES SUBSCRIPT. MEMBERSH	01.100.9140	189413 07/02/2018		P 826 00036
COEO SOLUTIONS LLC MONTHLY BILL	96.15	TELEPHONE	01.100.9120	189310 1011243		P 826 00044
COMCAST 8771 40 050 0018256	2.11	COMPUTER-PROGRAMS & EQUI	01.100.9634	189307 06/21/18		P 826 00054
DAILY SOUTHTOWN ANNUAL SUBSCRIPTION	369.20	DUES SUBSCRIPT. MEMBERSH	01.100.9140	189313 06/18/2018		P 826 00070
DEARBORN NATIONAL LIFE AUGUST 2018	21.91	GROUP INSURANCE AND HOSP	01.100.9160	189384 07/09/2018A		P 826 00073
DUFF & PHELPS AUDIT 04/30/2018	1,165.00	CONTRACT SERVICES	01.100.9020	189314 MW00302881		P 826 00083
E-COM AUG SEPT & OCT 2018	21,424.67	E-COMM ANNUAL EXPENSE	01.100.9155	189316 631		P 826 00085
HOMWOOD DISPOSAL SERVIC JUNE 2018	48,841.94	HOMWOOD DISPOSAL	01.100.9888	189321 6220604		P 826 00129
HOMWOOD ROTARY JULY AUG & SEPT	440.00	DUES SUBSCRIPT. MEMBERSH	01.100.9140	189294 07/01/2018		P 826 00130
J. P. COOKE COMPANY STAMP FRONT OFFICE	96.25	OFFICE SUPPLIES	01.100.9111	189322 1019048		P 826 00136

Schedule of Bills by (Fnd/Dpt)  
BY FUND AND DEPT (APL PLN) A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
ADMINISTRATION						
LANER MUCHIN JULY 2018	2,757.31	LEGAL SERVICES	01.100.9151	189345 542625		P 826 00140
NICOR GAS 9961941000 6	411.60	UTILITIES	01.100.9180	189248 06/26/18B		P 826 00180
PITNEY BOWES PURCHASE PO POSTAGE	1,008.84	POSTAGE	01.100.9114	189332 06/21/2018		P 826 00190
ROBINSON ENGINEERING,LTD CRIME DASHBOARD & CITIZE	5,000.00	COMPUTER-PROGRAMS & EQUI	01.100.9634	189419 18060430		P 826 00210
ROSENTHAL, MURPHEY MAY 2018 LEGAL SERVICES	9,350.15	LEGAL SERVICES	01.100.9151	189240 06/21/2018		P 826 00211
THE TIMES NEWSLETTER	3,400.00	NEWS LETTER	01.100.9132	189219 06/24/2018		P 826 00234
WALTON OFFICE SUPPLY OFFICE SUPPLIES	193.05	OFFICE SUPPLIES	01.100.9111	189336 305104-0		P 826 00252
	94,998.48					
PUBLIC WORKS						
AIRGAS NORTH CENTRAL , I REFILLS	52.20	REPAIR/MAINT-GEN TOOLS/E	01.300.9425	189282 9954233230		P 826 00003
AL WARREN OIL CO. INC. FUEL	900.86	GAS AND OIL	01.300.9210	189203 W1148213		P 826 00006
CINTAS SUPPLIES	117.73	PURCHASES-PERSONNEL EQUI	01.300.9590	189243 5011158805		P 826 00039
COM ED 0612091031	669.14	ENERGY STREET LIGHTING	01.300.9221	189224 06/29/2018		P 826 00049
0283059209	689.80	ENERGY STREET LIGHTING	01.300.9221	189308 07/05/2018		P 826 00051
0603011043	59.46	ENERGY STREET LIGHTING	01.300.9221	189414 07/06/2018		P 826 00053
	1,418.40	*VENDOR TOTAL				
COMCAST 8771 40 050 0136801	209.61	UTILITIES	01.300.9180	189226 06/27/18		P 826 00055

Schedule of Bills by (Fnd/Dpt)  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	FO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
PUBLIC WORKS						
COOK COUNTY TREASURER MAIN & YOUNG ST	1,026.00	REPAIR/MAINT TRAFFIC SIG	01.300.9424	189289 2018-2		P 826 00063
DEARBORN NATIONAL LIFE AUGUST 2018	18.90	GROUP INSURANCE AND HOSP	01.300.9160	189384 07/09/2018A		P 826 00074
DMC SECURITY SERVICES IN SERVICE CALL 04/19/18	285.00	CONTRACT SERVICES	01.300.9020	189206 278479		P 826 00082
ELMORE'S LAWN CARE SERVI GRASS CUTTING 06/18/18	1,064.21	LAWN CARE SERVICES	01.300.9021	189227 309		P 826 00089
GRASS CUTTING 06/25/2018	2,011.29	LAWN CARE SERVICES	01.300.9021	189291 310		P 826 00091
GRASS CUTTING 07/03/18	2,011.29	LAWN CARE SERVICES	01.300.9021	189416 311		P 826 00093
	5,086.79	*VENDOR TOTAL				
EXPERT CHEMICAL & SUPPLY SUPPLIES	398.66	CLEANING SUPPLIES	01.300.9115	189292 845225		P 826 00095
ILLINOIS EPA ANNUAL NPDES	1,000.00	CONTRACT SERVICES	01.300.9020	189229 06/28/2018		P 826 00131
MENARDS FUSE & GROOVELOCK	40.96	REPAIR/MAINT MUNICIPAL B	01.300.9430	189296 37839		P 826 00147
MERTS HVAC VILLAGE HALL VILLAGE HALL	277.00 277.00 554.00	HVAC MAINTENANCE HVAC MAINTENANCE *VENDOR TOTAL	01.300.9614 01.300.9614	189326 097924 189327 180523-009		P 826 00153 P 826 00154
MONARCH AUTO SUPPLY INC. PART VEH MAINT PARTS	39.99 72.38 112.37	REPAIR & MAINTENANCE-VEH REPAIR & MAINTENANCE-VEH *VENDOR TOTAL	01.300.9420 01.300.9420	189212 6981-427458 189213 6981-427591		P 826 00160 P 826 00162
ROBINSON ENGINEERING, LTD NPDES PHASE II	2,485.23	ENGINEERING SERVICES	01.300.9685	189256 18060019		P 826 00206
UNIFIRST CORPORATION MATS MATS	71.53 71.65 143.18	REPAIR/MAINT MUNICIPAL B REPAIR/MAINT MUNICIPAL B *VENDOR TOTAL	01.300.9430 01.300.9430	189258 0075164 189259 0075163		P 826 00244 P 826 00243
	13,849.89	*****				

Schedule of Bills by (Fnd/Dpt)  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
PARKS						
NICOR GAS 85373871000 4	28.55	UTILITIES	01.400.9180	189331 07/03/2018		P 826 00183
PORTABLE JOHN, INC. JULY 4TH 2018	340.00	PARK PROGRAM EXPENSES	01.400.9280	189333 227281		P 826 00194
ULINE FOLDING TABLES	7,468.66	REPAIR/MAINT MUNICIPAL B	01.400.9430	189302 98819495		P 826 00241
PICNIC TABLES	1,606.26	MAINT - MUNICIPAL GROUND	01.400.9441	189303 98942566		P 826 00242
	9,074.92	*VENDOR TOTAL				
	9,443.47	.....				
POLICE						
A T & T MOBILITY JUNE 2018	439.45	TELEPHONE	01.500.9120	189409 07082018		P 826 00001
AL WARREN OIL CO. INC. FUEL	2,655.23	GAS AND OIL	01.500.9210	189203 W1148213		P 826 00007
AT & T 708 753 2449 816 6	466.88	TELEPHONE	01.500.9120	189261 708753244906A		P 826 00014
CAROLYN OLDENBURG REIMBURSE MILEAGE & TRAV	291.71	TRAVEL LODGING MEALS - M	01.500.9182	189276 07/09/2018		P 826 00022
REIMBURSE MILEAGE & TRAV	256.59	TRAVEL LODGING MEALS - M	01.500.9182	189277 07/09/2018A		P 826 00023
	548.30	*VENDOR TOTAL				
CAVE ENTERPRISES BK#106 JUNE 2018	97.81	FOOD FOR PRISONERS	01.500.9226	189262 07/09/2018		P 826 00024
CENTER FOR EDUCATION ANNUAL PUBLIC LAW	124.95	DUES SUBSCRIPT. MEMBERSH	01.500.9140	189284 07190710		P 826 00025
CINTAS SUPPLIES	175.19	REPAIR/MAINT-GEN TOOLS/E	01.500.9425	189242 5011158804		P 826 00038
CLEANING SPECIALIST, INC BODY REMOVAL	250.00	MISCELLANEOUS	01.500.9891	189342 2335		P 826 00043
COEO SOLUTIONS LLC MONTHLY BILL	96.16	TELEPHONE	01.500.9120	189310 1011243		P 826 00045

Schedule of Bills by (Fnd/Dpt)  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
POLICE						
DEARBORN NATIONAL LIFE AUGUST 2018	150.00	GROUP INSURANCE AND HOSP	01.500.9160	189384 07/09/2018A		P 826 00076
DELIVERY POINT BAND 2018 NATIONAL NIGHT OUT	1,000.00	PUBLIC EDUCATION PROGRAM	01.500.9185	189207 06/28/2018		P 826 00081
FIRESTONE 2011 CHEVY TAHOE	169.39	REPAIR & MAINTENANCE-VEH	01.500.9420	189385 192269		P 826 00098
2017 FORD INTERCEPTOR	149.99	REPAIR & MAINTENANCE-VEH	01.500.9420	189386 192158		P 826 00097
	319.38	*VENDOR TOTAL				
HEARTLAND AUTOMOTIVE SER 2011 FORD CROWN VIC	16.99	REPAIR & MAINTENANCE-VEH	01.500.9420	189387 832242452		P 826 00124
LEXISNEXIS RISK SOLUTION JUNE 2018	58.00	DUES SUBSCRIPT. MEMBERSH	01.500.9140	189388 20180630		P 826 00141
MICHAEL F. CARROLL FEB THRU MAY 2018	630.00	LEGAL SERVICES	01.500.9151	189408 VOG1172A		P 826 00156
MONARCH AUTO SUPPLY INC. 2015 FORD INTERCEPTOR	70.83	REPAIR & MAINTENANCE-VEH	01.500.9420	189211 6981-427866		P 826 00164
MUNICIPAL SYSTEMS, INC. JUNE 2018	541.67	MUNICIPAL SYSTEMS	01.500.9153	189389 15504		P 826 00170
JUNE 2018	243.50	MUNICIPAL SYSTEMS	01.500.9153	189390 15505		P 826 00171
	785.17	*VENDOR TOTAL				
NICOR GAS 9961941000 6	411.60	UTILITIES	01.500.9180	189248 06/26/18B		P 826 00179
O'REILLY AUTOMOTIVE, INC PART	5.14	REPAIR & MAINTENANCE-VEH	01.500.9420	189391 4568-225497		P 826 00184
PITNEY BOWES PURCHASE PO POSTAGE	241.24	POSTAGE	01.500.9114	189332 06/21/2018		P 826 00192
R&R MAINTENANCE FIRE & F 2015 FORD INTERCEPTOR	100.00	REPAIR & MAINTENANCE-VEH	01.500.9420	189216 11004		P 826 00197
2017 CHEVY TAHOE	60.00	REPAIR & MAINTENANCE-VEH	01.500.9420	189217 10962		P 826 00196
2015 FORD EXPLORER	180.00	REPAIR & MAINTENANCE-VEH	01.500.9420	189354 11015		P 826 00200
	340.00	*VENDOR TOTAL				

Schedule of Bills by (Fnd/Dpt)  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
POLICE						
ROSENTHAL, MURPHEY MAY 2018 LEGAL SERVICES	675.00	LEGAL SERVICES	01.500.9151	189240 06/21/2018		P 826 00212
SECRETARY OF STATE 1 SUSPENSION	10.00	MISCELLANEOUS	01.500.9891	189355 07/02/2018		P 826 00226
UDOS CAR WASH JUNE 2018	175.00	REPAIR & MAINTENANCE-VEH	01.500.9420	189301 120		P 826 00240
UNIVERSITY OF ILLINOIS OLDENBURG/CAROLYN	545.00	PERSONNEL TRAINING	01.500.9181	189260 06/21/18		P 826 00245
VAN DRUNEN FORD CO. PART	15.68	REPAIR & MAINTENANCE-VEH	01.500.9420	189359 17869FOWG		P 826 00249
LATCH ASSEMBLY	151.75	REPAIR & MAINTENANCE-VEH	01.500.9420	189393 16951FOWG		P 826 00248
SWITCH	28.07	REPAIR & MAINTENANCE-VEH	01.500.9420	189394 16921FOWG		P 826 00247
WHEEL COVERS	298.00	REPAIR & MAINTENANCE-VEH	01.500.9420	189395 16907FOWG		P 826 00246
KIT-JET	8.14	REPAIR & MAINTENANCE-VEH	01.500.9420	189396 17878FOWG		P 826 00250
	501.64	*VENDOR TOTAL				
	10,788.96	*****				
FIRE						
A T & T MOBILITY JUNE 2018	537.40	TELEPHONE	01.600.9120	189409 07082018		P 826 00002
AL WARREN OIL CO. INC. FUEL	1,887.42	GAS AND OIL	01.600.9210	189203 W1148213		P 826 00004
BUBBA'S LAWN CARE JUNE 2018 GRASS CUTTING	1,690.00	GRASS CUT/BOARD UP VACAN	01.600.9632	189339 746		P 826 00019
JUNE 2018 GRASS CUTTING	1,540.00	GRASS CUT/BOARD UP VACAN	01.600.9632	189340 743		P 826 00018
	3,230.00	*VENDOR TOTAL				
CHICAGO TRIBUNE ZONING	21.90	LEGAL FEES ZONING	01.600.9154	189341 003612741		P 826 00037
COEO SOLUTIONS LLC MONTHLY BILL	96.16	TELEPHONE	01.600.9120	189310 1011243		P 826 00048
COMCAST 8771 40 050 0000973	50.56	MAINTENANCE-STATION #1	01.600.9431	189343 06/28/2018		P 826 00056

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
FIRE						
DACAV INDUSTRIES						
PATCHES	45.00	UNIFORMS	01.600.9200	189225 7836		P 826 00068
UNIFORM POLOS	60.00	UNIFORMS	01.600.9200	189344 8460		P 826 00069
	105.00	*VENDOR TOTAL				
DEARBORN NATIONAL LIFE						
AUGUST 2018	36.00	GROUP INSURANCE AND HOSP	01.600.9160	189384 07/09/2018A		P 826 00077
KURTZ AMBULANCE SERVICE						
JUNE 2018	5,662.83	CONTRACT SERVICES	01.600.9020	189417 1756		P 826 00137
MENARDS						
BATTERIES	10.99	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	189346 38068		P 826 00148
STA 1 SUPPLIES	21.95	MAINTENANCE-STATION #1	01.600.9431	189347 38289		P 826 00151
	32.94	*VENDOR TOTAL				
MICHAEL F. CARROLL						
FEB THRU MAY 2018	630.00	LEGAL SERVICES	01.600.9151	189408 VOG1172A		P 826 00157
MINER ELECTRONICS CORP.						
LOOSE ANTENNA	130.00	REPAIR & MAINTENANCE-VEH	01.600.9420	189348 266025		P 826 00159
MONARCH AUTO SUPPLY INC.						
VEH MAINT PARTS	63.60	REPAIR & MAINTENANCE-VEH	01.600.9420	189230 6981-427747		P 826 00163
SWITCH	16.25	REPAIR & MAINTENANCE-VEH	01.600.9420	189231 6981-428099		P 826 00165
AIR	156.44	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	189232 6981-427576		P 826 00161
	236.29	*VENDOR TOTAL				
MUNICIPAL SYSTEMS, INC.						
JUNE 2018	970.00	COMPUTER-PROGRAMS & EQUI	01.600.9634	189349 15506		P 826 00172
JUNE 2018	432.50	BUILDING CODE HEARINGS	01.600.9105	189350 15503		P 826 00169
	1,402.50	*VENDOR TOTAL				
MYRON MANUFACTURING CORP						
REGATTA ATLAS	290.23	PERSONNEL TRAINING	01.600.9181	189351 110183761		P 826 00173
NICOR GAS						
0345271000 1	306.38	UTILITIES	01.600.9180	189352 06/26/18C		P 826 00181
PITNEY BOWES PURCHASE PO						
POSTAGE	94.06	POSTAGE	01.600.9114	189332 06/21/2018		P 826 00191
SHOREWOOD HOME & AUTO IN						
REPAIR CHAIN SAW	53.85	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	189356 02-79547		P 826 00230

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
FIRE						
STATE INDUSTRIAL PRODUCT VEH MAINT SUPPLIES	278.20	REPAIR & MAINTENANCE-VEH	01.600.9420	189241 900546841		P 826 00231
THE COP FIRE SHOP ZABELKA/TIM GLOVER/RANDY	115.00 168.00 283.00	UNIFORMS UNIFORMS *VENDOR TOTAL	01.600.9200 01.600.9200	189357 115293 189358 116619		P 826 00232 P 826 00233
THIRD DISTRICT FIRE CHIEF 3RD QTR 2018 MABAS DUES	1,545.00 16,909.72	MABAS EXPENSE *****	01.600.9423	189220 3818		P 826 00235
SENIOR CENTER FUND						
AT & T 708 757 753 2439 524 8	158.65	TELEPHONE/INTERNET	01.800.9120	189222 708753243906A		P 826 00013
DEARBORN NATIONAL LIFE AUGUST 2018	1.80	GROUP INSURANCE AND HOSP	01.800.9160	189384 07/09/2018A		P 826 00078
NICOR GAS 74 66 15 1000 3	35.61	UTILITIES	01.800.9180	189247 06/25/18		P 826 00176
SAUK TRAIL TAXI JUNE 2018	98.00	TAXI VOUCHER PROGRAM	01.800.9611	189392 07/01/2018		P 826 00222
CORPORATE FUND	294.06	*****				
MOTOR FUEL TAX FUND	147,614.68	**TOTAL FUND**				
MOTOR FUEL TAX EXPENDITURES		*****				
GALLAGHER MATERIAL CORP UPM COLD PATCH UPM COLD PATCH	155.89 184.45 340.34	STREETS SIDEWALKS & ROAD STREETS SIDEWALKS & ROAD *VENDOR TOTAL	03.310.9460 03.310.9460	189318 5851 189319 5681		P 826 00103 P 826 00102
MOTOR FUEL TAX FUND	340.34	*****				
MOTOR FUEL TAX FUND	340.34	**TOTAL FUND**				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN STORM SEWER FUND		*****				
SEWER EXPENDITURES						
NATIONAL POWER RODDING C CLEAN TELEWISE EASEMENTS	23,975.00	REPAIR/MAINT - STORM SEW	06.610.9421	189234 49320		P 826 00175
ROBINSON ENGINEERING,LTD PICKENS & CLARK	1,602.75	ENGINEERING SERVICES	06.610.9685	189254 18060284		P 826 00208
	25,577.75					
STORM SEWER FUND	25,577.75	**TOTAL FUND**				
WATER ACCOUNT		*****				
BALANCE SHEET						
MICHAEL KUYKENDALL REF 851 E 193RD PL	7.61	SEWER & WATER A/C RECEIV	10.000.1110	189210 06/28/18		P 826 00158
RJR PARTNERS REF 134 W CLARK	41.84	SEWER & WATER A/C RECEIV	10.000.1110	189353 06/29/18		P 826 00205
	49.45					
SEWER & WATER EXPENDITURES						
AL WARREN OIL CO. INC. FUEL	447.58	GAS AND OIL	10.110.9210	189203 W1148213		P 826 00005
C & M PIPE & SUPPLY CO. MARKER PAINT BLUE	66.00	WATER METER PROGRAM	10.110.9637	189283 8591		P 826 00021
COEO SOLUTIONS LLC MONTHLY BILL	96.16	TELEPHONE	10.110.9120	189310 1011243		P 826 00046
COM ED 0831121030 0143096066	433.83 91.87 525.70	ENERGY FOR PUMPING UTILITIES *VENDOR TOTAL	10.110.9223 10.110.9180	189285 06/29/2018A 189309 07/05/2018A		P 826 00050 P 826 00052
CORE & MAIN METERS	1,604.22	REPAIR/MAINT - WATER SYS	10.110.9411	189312 J102788		P 826 00064
DEARBORN NATIONAL LIFE AUGUST 2018	41.10	GROUP INSURANCE AND HOSP	10.110.9160	189384 07/09/2018A		P 826 00075

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	FO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT		*****				
SEWER & WATER EXPENDITURES						
DYNERGY ENERGY SERVICES JULY 2018	1,610.99	ENERGY FOR PUMPING	10.110.9223	189315 146694118071		P 826 00084
EJ USA, INC. SHUT OFF KEYS	110.00	WATER METER PROGRAM	10.110.9637	189290 1101800049238		P 826 00088
ELMORE'S LAWN CARE SERVI GRASS CUTTING 06/18/18	266.05	LAWN CARE SERVICES	10.110.9021	189227 309		P 826 00090
GRASS CUTTING 06/25/2018	502.82	LAWN CARE SERVICES	10.110.9021	189291 310		P 826 00092
GRASS CUTTING 07/03/18	502.82	LAWN CARE SERVICES	10.110.9021	189416 311		P 826 00094
	1,271.69	*VENDOR TOTAL				
GALLAGHER MATERIAL CORP N-50 SURFACE	1,358.21	MAINT - MUNICIPAL GROUND	10.110.9441	189208 6069		P 826 00104
N-50 SURFACE	44.50	MAINT - MUNICIPAL GROUND	10.110.9441	189320 5354		P 826 00101
	1,402.71	*VENDOR TOTAL				
GBJ SALES LLC SIMPLE GREEN & DRUM CART GLOVES	1,280.25	CHEMICALS	10.110.9225	189228 1492		P 826 00106
	364.25	PURCHASE-PERSONNEL EQUIP	10.110.9590	189293 1336		P 826 00105
	1,644.50	*VENDOR TOTAL				
ILLINOIS SECTION AWA WADE TRAINING	144.00	PERSONNEL TRAINING	10.110.9181	189406 200035598		P 826 00132
MCANENEY/TRAINING	240.00	PERSONNEL TRAINING	10.110.9181	189407 200035606		P 826 00133
	384.00	*VENDOR TOTAL				
LYNWOOD TIRE 2012 FORD EXPLORER	368.40	REPAIR & MAINTENANCE-VEH	10.110.9420	189295 88874		P 826 00142
M.E. SIMPSON COMPANY, IN 440 ROBERTS DRIVE METER TEST	475.00	CONTRACT SERVICES	10.110.9020	189246 31884		P 826 00143
	45.00	CONTRACT SERVICES	10.110.9020	189323 31918		P 826 00144
	520.00	*VENDOR TOTAL				
MERTS HVAC 187TH LIFT STATION	317.00	REPAIR/MAINT MUNICIPAL B	10.110.9430	189328 097923		P 826 00152
METROPOLITAN INDUSTRIES, SCADA UPGRADES	380.00	TELEPHONE	10.110.9120	189297 0000336062		P 826 00155
MONARCH AUTO SUPPLY INC. BRAKES & SUPPLIES	151.02	REPAIR & MAINTENANCE-VEH	10.110.9420	189233 6981-428143		P 826 00166

Schedule of Bills by (Fnd/Dpt)  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	FO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT		*****					
SEWER & WATER EXPENDITURES							
NICOR GAS							
24 77 37 1000 9	28.02	UTILITIES	10.110.9180	189235	06/27/18		P 826 00182
31 35 27 1000 3	93.70	UTILITIES	10.110.9180	189236	06/26/18		P 826 00177
	121.72	*VENDOR TOTAL					
PIONEER OFFICE FORMS, IN WATER REPORT POSTCARDS	380.07	PUBLIC EDUCATION PROGRAM	10.110.9185	189249	93220		P 826 00188
	789.20	PUBLIC EDUCATION PROGRAM	10.110.9185	189250	93224		P 826 00189
	1,169.27	*VENDOR TOTAL					
PITNEY BOWES PURCHASE PO POSTAGE	578.78	POSTAGE	10.110.9114	189332	06/21/2018		P 826 00193
R&R MAINTENANCE FIRE & F 2011 FORD RANGER 2010 FORD F-150	300.00	REPAIR & MAINTENANCE-VEH	10.110.9420	189238	11008		P 826 00199
	60.00	REPAIR & MAINTENANCE-VEH	10.110.9420	189252	11006		P 826 00198
	360.00	*VENDOR TOTAL					
RELIANCE SAFETY LANE & S SAFETY INSPECTIONS	139.00	REPAIR & MAINTENANCE-VEH	10.110.9420	189280	116180		P 826 00204
ROBINSON ENGINEERING,LTD 2018 VALVE REPLACEMENT	2,135.00	ENGINEERING SERVICES	10.110.9685	189255	18060308		P 826 00209
RR LANDSCAPE SUPPLY SOD	324.00	MAINT - MUNICIPAL GROUND	10.110.9441	189221	107837		P 826 00218
SERVICEMASTER BY BOUCK 436 LONGWOOD	1,487.77	CONTRACT SERVICES	10.110.9020	189298	717916		P 826 00228
THIRD MILLENNIUM UTILITY BILLS	595.10	CONTRACT SERVICES	10.110.9020	189335	22315		P 826 00236
THORNCREEK MATERIAL BACKFILL	707.95	REPAIR/MAINT - WATER SYS	10.110.9411	189300	23066		P 826 00237
	18,559.66	*****					
WATER ACCOUNT	18,609.11	**TOTAL FUND**					
GLENWOODIE CONCERT		*****					
GLENWOODIE CONCERT EXP		*****					
J JOHNSON BLUES BAND		*****					

Schedule of Bills by (Fnd/Dpt)  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN GLENWOODIE CONCERT		*****				
GLENWOODIE CONCERT EXP						
J JOHNSON BLUES BAND JULY 2018 SUMMER CONCERT	400.00	SPECIAL EVENTS	26.260.9442	189209 06/28/18		P 826 00135
	400.00	.....				
GLENWOODIE CONCERT	400.00	**TOTAL FUND**				
TIF-INDUSTRIAL PARK		*****				
TIF INDUSTRIAL PARK						
COOK COUNTY TREASURER 32 09 101 008 0000 32 09 101 007 0000	2,702.49 24,309.96 27,012.45	PROPERTY TAXES PAID PROPERTY TAXES PAID *VENDOR TOTAL	60.660.9117 60.660.9117	189286 07/09/2018 189287 07/09/2018A		P 826 00059 P 826 00060
ROSENTHAL, MURPHEY MAY 2018 LEGAL SERVICES	975.00	LEGAL SERVICES	60.660.9151	189240 06/21/2018		P 826 00213
	27,987.45	.....				
TIF-INDUSTRIAL PARK	27,987.45	**TOTAL FUND**				
TIF-MAIN STREET		*****				
TIF MAIN STREET EXPENDITURES						
COOK COUNTY TREASURER 32 03 315 027 0000	8,575.66	TIF DISTRICT EXPENSES	62.620.9631	189311 07/10/2018		P 826 00062
ROSENTHAL, MURPHEY MAY 2018 LEGAL SERVICES	3,900.00	LEGAL SERVICES	62.620.9151	189240 06/21/2018		P 826 00214
	12,475.66	.....				
TIF-MAIN STREET	12,475.66	**TOTAL FUND**				
TIF INDUSTRIAL NORTH		*****				
TIF INDL NORTH						
ROSENTHAL, MURPHEY MAY 2018 LEGAL SERVICES	877.50	LEGAL SERVICES VILLAGE A	65.650.9151	189240 06/21/2018		P 826 00215
	877.50	.....				

Schedule of Bills by (Fnd/Dpt)  
BY FUND AND DEPT (APL PLN) A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN TIF INDUSTRIAL NORTH		*****				
TIF INDUSTRIAL NORTH	877.50	**TOTAL FUND**				
TIF GLENWOOD PLAZA		*****				
TIF HALSTED		*****				
COOK COUNTY TREASURER 32 04 100 025 0000	7,627.14	TIF DISTRICT EXPENSES	66.661.9631	189288 07/09/2018B		P 826 00061
GALLAGHER ASPHALT CORP GLENWOOD PLAZA PYMNT #5	41,850.00	WATER, STORM, INFRASTRUC I	66.661.9613	189410 GE17245		P 826 00100
M.E. SIMPSON COMPANY, IN ROBERTS & 183RD ST	395.00	TIF DISTRICT EXPENSES	66.661.9631	189418 31952		P 826 00145
NICOR GAS 85 76 12 5999 4	28.58	TIF DISTRICT EXPENSES	66.661.9631	189237 06/26/18A		P 826 00178
ROBINSON ENGINEERING, LTD GLENWOOD PLAZA	13,450.75	ENGINEERING SERVICES	66.661.9685	189239 180602		P 826 00207
ROSENTHAL, MURPHEY MAY 2018 LEGAL SERVICES	243.75	LEGAL SERVICES VILLAGE A	66.661.9151	189240 06/21/2018		P 826 00216
TIF GLENWOOD PLAZA	63,595.22	*****				
TIF-STATE STREET	63,595.22	**TOTAL FUND**				
TIF-STATE STREET		*****				
TIF-STATE STREET		*****				
ROSENTHAL, MURPHEY MAY 2018 LEGAL SERVICES	146.25	LEGAL SERVICES VILLAGE A	68.680.9151	189240 06/21/2018		P 826 00217
TIF-STATE STREET	146.25	*****				
TIF-STATE STREET	146.25	**TOTAL FUND**				
GLENWOODIE GOLF COURSE		*****				
GOLF COURSE MAINTENANCE		*****				
ARTHUR CLESEN INC. FUNGICIDE	6,119.40	CHEMICALS	70.771.9225	189223 334854		P 826 00009

Schedule of Bills by (Fnd/Dpt)  
BY FUND AND DEPT (APL PLN) A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	FO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN GLENWOODIE GOLF COURSE		*****				
GOLF COURSE MAINTENANCE						
ARTHUR CLESEN INC. TEBUONAZOLE	600.00	CHEMICALS	70.771.9225	189305 335090		P 826 00011
WETTING AGENT	766.80	CHEMICALS	70.771.9225	189411 335269		P 826 00012
16-0-8HUMIC	3,772.00	FERTILIZER	70.771.9741	189412 335089		P 826 00010
	11,258.20	*VENDOR TOTAL				
C & M PIPE & SUPPLY CO. PIPE	132.00	LANDSCAPING	70.771.9435	189204 8481		P 826 00020
CONSERV FS FUEL	657.73	GAS AND OIL	70.771.9210	189244 105004295		P 826 00058
FUEL	1,081.70	GAS AND OIL	70.771.9210	189245 105004294		P 826 00057
	1,739.43	*VENDOR TOTAL				
DE LAGE LANDEN TORO/BLOWER	14,027.84	EQUIPMENT LEASE PAYMENTS	70.771.9838	189415 59743393		P 826 00071
DEARBORN NATIONAL LIFE AUGUST 2018	24.00	GROUP INSURANCE AND HOSP	70.771.9160	189384 07/09/2018A		P 826 00079
MENARDS FUEL CAN	73.98	GAS AND OIL	70.771.9210	189325 38122		P 826 00149
MONARCH AUTO SUPPLY INC. OIL	43.98	GAS AND OIL	70.771.9210	189329 6981-428159		P 826 00167
FUEL FILTER	13.88	GAS AND OIL	70.771.9210	189330 6981-428725		P 826 00168
	57.86	*VENDOR TOTAL				
ORKIN EXTERMINATING JULY 2018	120.34	REPAIR/MAINT BUILDINGS	70.771.9430	189278 171607571		P 826 00185
PORTABLE JOHN, INC. 06/26/18 THRU 07/23/18	207.74	EQUIPMENT RENTAL	70.771.9433	189214 227306		P 826 00195
REINDERS, INC. PARTS	215.00	REPAIR/MAINT-TURF EQUIPM	70.771.9425	189218 4051882-00		P 826 00203
RAVEN FLOW METER	432.25	REPAIR/MAINT-TURF EQUIPM	70.771.9425	189253 1741137-00		P 826 00201
WHEELS	458.15	REPAIR/MAINT-TURF EQUIPM	70.771.9425	189334 1742430-00		P 826 00202
	1,105.40	*VENDOR TOTAL				
SHORELINE SAND SOLUTIONS BUNKER SAND	1,339.81	LANDSCAPING	70.771.9435	189257 201806-212		P 826 00229

Schedule of Bills by (Fnd/Dpt)  
BY FUND AND DEPT (APL PLN) A/P

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						
TORO NSN AUGUST 2018	208.00	EQUIPMENT LEASE PAYMENTS	70.771.9838	189299 07/01/2018		P 826 00239
WELLS FARGO FINANCIAL AUGUST 2018	286.52	EQUIPMENT LEASE PAYMENTS	70.771.9838	189338 5004933446		P 826 00253
	30,581.12					
GENERAL & ADMINISTRATIVE						
ALPHACARD GGC ROOT CARDS	190.26	OFFICE SUPPLIES	70.773.9111	189304 SI-344703		P 826 00008
AT & T 708 758 1233 897 7	154.49	TELEPHONE	70.773.9120	189360 708758123306		P 826 00015
CHICAGO DISTRICT GOLF AS JUNE 2018	62.00	DUES SUBSCRIPT. MEMBERSH	70.773.9140	189264 1938-174		P 826 00035
DEARBORN NATIONAL LIFE AUGUST 2018	6.00	GROUP INSURANCE AND HOSP	70.773.9160	189384 07/09/2018A		P 826 00080
J & M GOLF RANGE SUPPLIES	83.72	COURSE/RANGE/SHOP SUPPLI	70.773.9742	189274 0552900-IN		P 826 00134
MENARDS BLDG SUPPLIES SUPPLIES	37.15 57.35 94.50	REPAIR/MAINT BUILDINGS REPAIR/MAINT BUILDINGS *VENDOR TOTAL	70.773.9430 70.773.9430	189275 37687 189324 38139		P 826 00146 P 826 00150
NADLER GOLF CAR SALES IN JULY 2018 CART RENTAL	410.84	EQUIPMENT RENTAL	70.773.9433	189375 3912010		P 826 00174
P & W GOLF SUPPLY, LLC BALL DISPENSER & SUPPLIE	2,500.00	COURSE/RANGE/SHOP SUPPLI	70.773.9742	189279 33672		P 826 00186
SECURITY INCORPORATED JUNE 2018	98.00	BANK CHARGES	70.773.9710	189281 12187		P 826 00227
TITLEIST GLOVE PREBOOK	422.08	COGS-SPECIAL ORDERS	70.773.9707	189380 906117009		P 826 00238
VILLAGE OF GLENWOOD WATE JUNE 2018	1,064.75	UTILITIES	70.773.9180	189337 07/05/2018		P 826 00251

Schedule of Bills by (Fnd/Dpt)  
BY FUND AND DEPT (APL PLN) A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	FO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN GLENWOODIE GOLF COURSE		*****				
GENERAL & ADMINISTRATIVE	5,086.64	*****				
FOOD AND BEVERAGE						
BREAKTHRU BEVERAGE ILLIN DELIVERY 07/04/2018	1,036.41	COGS-ALCOHOLIC BEVERAGE	70.775.9738	189361 328793653		P 826 00017
CERTIFRESH CIGAR CIGARS	589.52	TOBACCO PRODUCTS	70.775.9735	189263 32596		P 826 00026
CHAIR COVERS BY SYLVIA GASKIN BABY SHOWER	204.00	LINEN SERVICE	70.775.9704	189205 64148A		P 826 00030
HAYES GOLF OUTING	265.00	LINEN SERVICE	70.775.9704	189397 63989		P 826 00027
LEADERS FOR TOMORROW	129.00	LINEN SERVICE	70.775.9704	189398 63990		P 826 00028
SMITH REPASS	205.00	LINEN SERVICE	70.775.9704	189399 64048A		P 826 00029
SHRAY HOLT WEDDING	298.00	LINEN SERVICE	70.775.9704	189400 64204		P 826 00032
CALVARY BAPTIST CHURCH	200.00	LINEN SERVICE	70.775.9704	189401 64208		P 826 00033
VOW RENEWAL NIKITA & KEV	235.00	LINEN SERVICE	70.775.9704	189402 64203		P 826 00031
EMMANUEL BAPTIST CHURCH	245.00	LINEN SERVICE	70.775.9704	189403 64232		P 826 00034
	1,781.00	*VENDOR TOTAL				
CLARA'S CATERING LEADERS FOR TOMORROW	1,150.50	BANQUET CATERING	70.775.9722	189363 06/09/18		P 826 00040
SMITH REPASS	2,304.00	BANQUET CATERING	70.775.9722	189364 06/16/18		P 826 00041
MUTIPLE SET UP	580.00	BANQUET CATERING	70.775.9722	189404 07/11/2018		P 826 00042
	4,034.50	*VENDOR TOTAL				
COEO SOLUTIONS LLC MONTHLY BILL	96.16	TELEPHONE	70.775.9120	189310 1011243		P 826 00047
COZZINI BROS., INC. KNIFE SERVICE	22.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	189265 C5200544		P 826 00065
KNIFE SERVICE	22.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	189366 C5252463		P 826 00066
	44.00	*VENDOR TOTAL				
CREATIVE PROMOTIONAL PRO TRUMP WEDDING	339.75	LINEN SERVICE	70.775.9704	189365 35512-1		P 826 00067
ECOLAB MACHINE RENTAL FEE	152.20	EQUIPMENT RENTAL	70.775.9433	189367 12300		P 826 00086
CLEANING SUPPLIES	420.08	CLEANING SUPPLIES	70.775.9115	189368 44121		P 826 00087
	572.28	*VENDOR TOTAL				

Schedule of Bills by (Fnd/Dpt)  
BY FUND AND DEPT (APL PLN) A/P

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					
GABE'S PLACE FRANCISCAN HEALTH CENTER	1,557.60	BANQUET CATERING	70.775.9722 189369 06/28/2018		P 826 00099
GLENWOOD OAKS RESTAURANT BROOKWOOD JR HIGH GRADUA	3,905.68	BANQUET CATERING	70.775.9722 189405 05/18/2018		P 826 00107
GORDON FOOD SERVICE DELIVERY 06/29/18	15.00	MISC-FOOD SUPPLIES	70.775.9739 189266 766193128		P 826 00114
DELIVERY 06/29/18	17.89	COGS-NON-ALCOHOLIC BEV	70.775.9737 189266 766193128		P 826 00115
DELIVERY 07/01/2018	15.12	COGS-NON-ALCOHOLIC BEV	70.775.9737 189267 766193175		P 826 00118
DELIVERY 07/01/2018	35.86	MISC-FOOD SUPPLIES	70.775.9739 189267 766193175		P 826 00119
DELIVERY 06/30/2018	28.95	COGS-FOOD	70.775.9736 189268 766193168		P 826 00116
DELIVERY 06/30/2018	8.58	COGS-NON-ALCOHOLIC BEV	70.775.9737 189268 766193168		P 826 00117
DELIVERY 07/02/2018	243.88	COGS-FOOD	70.775.9736 189269 186978162		P 826 00108
DELIVERY 07/02/2018	55.18	COGS-NON-ALCOHOLIC BEV	70.775.9737 189269 186978162		P 826 00109
DELIVERY 07/02/2018	932.59	MISC-FOOD SUPPLIES	70.775.9739 189269 186978162		P 826 00110
DELIVERY 07/02/2018	7.50	COGS-FOOD	70.775.9736 189270 766192236		P 826 00111
DELIVERY 05/25/2018	18.96	MISC-FOOD SUPPLIES	70.775.9739 189270 766192236		P 826 00112
DELIVERY 05/25/2018	52.93	COGS-NON-ALCOHOLIC BEV	70.775.9737 189270 766192236		P 826 00113
DELIVERY 05/25/2018	10.99	COGS-FOOD	70.775.9736 189271 766193230		P 826 00120
DELIVERY 07/03/2018	35.48	COGS-NON-ALCOHOLIC BEV	70.775.9737 189271 766193230		P 826 00121
DELIVERY 07/05/2018	29.74	COGS-FOOD	70.775.9736 189272 766193266		P 826 00122
DELIVERY 07/05/2018	2.50	COGS-NON-ALCOHOLIC BEV	70.775.9737 189272 766193266		P 826 00123
	1,511.15	*VENDOR TOTAL			
HELGET GAS PRODUCTS CO2 REFILLS	89.92	REPAIR/MAINT-GEN TOOLS/E	70.775.9425 189273 01331141		P 826 00125
HELSEL-JEPPERSON CHANDLIERS	1,200.00	REPAIR/MAINT BUILDINGS	70.775.9430 189370 806712		P 826 00126
HIGHLAND BAKING COMPANY DELIVERY 07/09/2018	76.22	COGS-FOOD	70.775.9736 189371 0001747060		P 826 00127
DELIVERY 07/02/2018	96.76	COGS-FOOD	70.775.9736 189372 000174898		P 826 00128
	172.98	*VENDOR TOTAL			
LAKESHORE BEVERAGE DELIVERY 07/05/2018	933.19	COGS-ALCOHOLIC BEVERAGE	70.775.9738 189373 355634		P 826 00139
DELIVERY 06/28/2018	527.00	COGS-ALCOHOLIC BEVERAGE	70.775.9738 189374 345076		P 826 00138
	1,460.19	*VENDOR TOTAL			
PEPSTAMERICAS, INC DELIVERY 07/05/2018	678.24	COGS-NON-ALCOHOLIC BEV	70.775.9737 189376 41890602		P 826 00187

Schedule of Bills by (Fnd/Dpt)  
BY FUND AND DEPT (APL PLN) A/P

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						
SANDRA CRISTOFANELLI						
REIMBURSE EVENT SUPPLIES	161.53	MISCELLANEOUS	70.775.9891	189362 06/29/18		P 826 00219
REIMBURSE EVENT SUPPLIES	29.96	COGS-NON-ALCOHOLIC BEV	70.775.9737	189362 06/29/18		P 826 00220
REIMBURSE EVENT SUPPLIES	124.57	COGS-ALCOHOLIC BEVERAGE	70.775.9738	189362 06/29/18		P 826 00221
	316.06	*VENDOR TOTAL				
SCREMENTI'S RESTAURANT						
CALVARY BAPTIST CHURCH	2,275.00	BANQUET CATERING	70.775.9722	189377 07/07/2018		P 826 00225
SHBA	1,222.00	BANQUET CATERING	70.775.9722	189378 06/28/2018		P 826 00223
TRUMP/ARTENGO WEDDING	8,350.00	BANQUET CATERING	70.775.9722	189379 06/30/2018		P 826 00224
	11,847.00	*VENDOR TOTAL				
WILKENS FOODSERVICE, INC						
DELIVERY 07/02/2018	654.59	COGS-FOOD	70.775.9736	189381 433356		P 826 00256
DELIVERY 07/02/2018	322.00	COGS-NON-ALCOHOLIC BEV	70.775.9737	189381 433356		P 826 00257
DELIVERY 06/26/2018	954.58	COGS-FOOD	70.775.9736	189382 43291D		P 826 00254
DELIVERY 06/26/2018	110.37	COGS-NON-ALCOHOLIC BEV	70.775.9737	189382 43291D		P 826 00255
	2,041.54	*VENDOR TOTAL				
	33,273.98	*****				
GLENWOODIE GOLF COURSE	68,941.74	**TOTAL FUND**				
AAAA	366,565.70	*TOTAL APPROVAL PLAN				

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VILLAGE OF GLENWOOD  
GL540R-V08.05 PAGE 19

Schedule of Bills by (Fnd/Dpt)  
BY FUND AND DEPT (APL PLN) A/P

VENDOR NAME  
DESCRIPTION

PO# F/P ID LINE

FUND & ACCOUNT CLAIM INVOICE

ACCOUNT NAME

AMOUNT

366,565.70

REPORT TOTALS:

RECORDS PRINTED - 000257

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Schedule of Bills by (Fnd/Dpt)

VILLAGE OF GLENWOOD  
GL060S-V08.05 RECAPPAGE  
GL540R

FUND RECAP:

FUND DESCRIPTION	DISBURSEMENTS
01 CORPORATE FUND	147,614.68
03 MOTOR FUEL TAX FUND	340.34
06 STORM SEWER FUND	25,577.75
10 WATER ACCOUNT	18,609.11
26 GLENWOODIE CONCERT	400.00
60 TIF-INDUSTRIAL PARK	27,987.45
62 TIF-MAIN STREET	12,475.66
65 TIF INDUSTRIAL NORTH	877.50
66 TIF GLENWOOD PLAZA	63,595.22
68 TIF-STATE STREET	146.25
70 GLENWOODIE GOLF COURSE	68,941.74
TOTAL ALL FUNDS	366,565.70

BANK RECAP:

BANK NAME	DISBURSEMENTS
BLUE CORPORATE	147,614.68
CONC GLENWOODIE CONCERT FUND	400.00
GREN WATER	18,609.11
HALS TIF GLENWOOD PLAZA	63,595.22
INDN TIF INDUSTRIAL NORTH	877.50
LTBL MOTOR FUEL TAX	340.34
MAIN TIF-MAIN STREET	12,475.66
PINK HERITAGE COMMUNITY BANK	25,577.75
RED GLENWOODIE GOLF COURSE	68,941.74
STTJ TIF-STATE STREET	146.25
TIF TAX INCREMENT FINANCE FUND	27,987.45
TOTAL ALL BANKS	366,565.70

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

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

**Schedule of Bills Recap**  
**Board Meeting 07/17/2018**

Corporate Schedule of Bills	\$ 147,614.68
Citizens	\$ 5,202.08
U.S. Bank	\$ 752.96
Bills Payable 07/17/18	\$ 153,569.72

Glenwoodie Schedule of Bills	\$ 68,941.74
Citizens	\$ 2,482.96
Bills Payable 07/17/18	\$ 71,424.70

Sewer & Water Schedule of Bills	\$ 18,609.11
Citizens	\$ 91.02
Manual Ck #36208	\$ 104,352.96
Bills Payable 07/17/18	\$ 123,053.09

Fund	Disbursements
Corporate	\$ 153,569.72
Motor Fuel Tax Fund	\$ 340.34
Sorm Sewer Fund	\$ 25,577.75
Sewer & Water	\$ 123,053.09
Glenwoodie Concert	\$ 400.00
TIF Industrial Park	\$ 27,987.45
TIF Main Street	\$ 12,475.66
TIF Industrial North	\$ 877.50
TIF Glenwood Plaza	\$ 63,595.22
TIF State Street	\$ 146.25
Glenwoodie Golf Course	\$ 71,424.70
Total All Funds	\$ 479,447.68

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

DATE \_\_\_\_\_

APPROVED BY :

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

**VILLAGE OF GLENWOOD**

**COOK COUNTY, ILLINOIS**

**ORDINANCE NO. 2018 - \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 13.06 OF APPENDIX A OF THE  
VILLAGE'S CODE OF ORDINANCES**

**ADOPTED BY THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE  
VILLAGE OF GLENWOOD  
THIS 17<sup>TH</sup> DAY OF JULY, 2018**

Published in pamphlet form  
by authority of the President  
and Board of Trustees of the  
Village of Glenwood, Cook  
County, Illinois this 17<sup>th</sup> day  
of July, 2018.

**ORDINANCE NO. 2018 - \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 13.06 OF APPENDIX A OF THE  
VILLAGE'S CODE OF ORDINANCES**

WHEREAS, the Village of Glenwood, Illinois (the "Village") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs;

WHEREAS, the Village President and the Board of Trustees have determined that it is necessary and in the public interest to update and amend Section 13.06 of Appendix A of the Village's Code of Ordinances in order to address the Zoning Board of Appeals; and

NOW, THEREFORE, BE IT ORDAINED by the Village President and Board of Trustees of the Village of Glenwood, Cook County, Illinois, by and through its Home Rule Powers, as follows:

**SECTION 1: Recitals.**

The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set in their entirety in this Section.

**SECTION 2: Amendment to Section 13.06 of Appendix A.**

Section 13.06 of Appendix A of the Village of Glenwood's Code of Ordinance shall be amended and upon amendment shall state in its entirety as follows:

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**13.06 - Zoning board of appeals.**

A. *Creation.* The Zoning Board of Appeals of the Village is hereby established.

B. *Membership and term of office.*

(1) *Composition; appointments; qualification.* The Zoning Board of Appeals shall consist of nine members, all of whom shall be citizens of the Village. The members shall be appointed by the Village President and subject to the approval and confirmation of the Village Board of Trustees; however, no elected official of the Village shall serve as a member of said Zoning Board of Appeals. One of the members so appointed shall be designated by the Village President, subject to the approval and confirmation of the Village Board of Trustees, as Chairperson of the Zoning Board of Appeals shall hold the office of Chairperson during the term of his/her appointment as a member of the said Zoning Board of Appeals.

(2) *Terms of office; compensation.* The nine appointed members of the Zoning Board of Appeals shall be appointed for a term of three years, or until their respective successors are duly appointed and qualified. The terms of office of all members of the Zoning Board of Appeals shall expire on May 1 after their appointment for the years in which they have been appointed. The Village President and Board of Trustees shall have the power to remove any member of the Zoning Board of Appeals for cause and after public hearing. Vacancies shall be filled for the unexpired terms of the member whose place has become vacant in a like manner.

All members of the Zoning Board of Appeals shall serve without compensation, except that if the Village Board of Trustees deems it advisable, the Secretary of the Zoning Board of Appeals may receive such compensation as may be fixed from time to time by the Board of Trustees and provided for in the appropriation ordinance.

If the Village President attempts to appoint a member to the Zoning Board of Appeals, but does not receive the approval and confirmation of the Village Board of Trustees, the Village President may make a temporary appointment of a member to the Zoning Board of Appeals to fill a vacancy until such time that the temporary member can be replaced by a member that receives the approval and confirmation of the Village Board of Trustees after appointment by the Village President. If the Village President attempts to appoint a Chairperson of the Zoning Board of Appeals that does not receive the approval and confirmation of the Village Board of Trustees, the Village President may make a temporary appointment of the Chairperson until such time that the temporary Chairperson can be replaced by a Chairperson that has received the approval and confirmation of the Village Board of Trustees after appointment by the Village President.

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C. *Jurisdiction.* The Zoning Board of Appeals is hereby vested with the following jurisdiction and authority:

1. To hear and decide an appeal from any order, requirement, decision or determination made by the building inspector or other authorized official of the Village having jurisdiction under this comprehensive amendment.
2. To hear applications for variations from the terms provided in this comprehensive amendment in the manner and subject to standards set forth in this article and to make recommendations to the Board of Trustees.
3. To hear and decide upon all matters referred to it or upon which it is required to pass under the Zoning Code.

D. *Meetings and rules.* All meetings of the Zoning Board of Appeals shall be held at the call of the Chairperson and at such times and places within the Village as the Zoning Board of Appeals may determine. All testimony by witnesses at any hearing provided for in this comprehensive amendment shall be given under oath. The Chairperson, or in his/her absence the Acting Chairperson, may administer oaths and compel the attendance of witnesses. All meetings of the Zoning Board of Appeals shall be open to the public. The Zoning Board of Appeals shall keep minutes of its proceedings, showing the vote of each member upon every question, or if absent or failing to vote, indicating such fact, and shall also keep records of its examinations and other official actions. Every rule, regulation, and every order, requirement, recommendation or determination of the Zoning Board of Appeals shall immediately be filed in the office of the Zoning Board of Appeals and shall be a public record. At all public meetings held before the Zoning Board of Appeals for the consideration of an amendment or a special use or other meetings when required by the Zoning Board of Appeals, the petitioner, at his own expense, shall furnish a complete written transcript of the proceedings. The written transcript shall be made a part of their record. All actions by the Zoning Board of Appeals shall require a concurring vote of not less than four of the members present at the time of the vote. In the performance of its duties, the Zoning Board of Appeals may incur such expenditures as shall be authorized by the Board of Trustees.

### **SECTION 3: Invalidity.**

If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

### **SECTION 4: Repealer.**

All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**SECTION 5: Effective Date.**

This Ordinance shall be immediately in full force and effect upon its passage and approval and thereafter published in pamphlet form.

PASSED by roll call vote this 17<sup>th</sup> day of July, 2018.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Ronald J. Gardiner, Village President

ATTEST:

\_\_\_\_\_  
Dion Lynch, Village Clerk

**VILLAGE OF GLENWOOD**

**COOK COUNTY, ILLINOIS**

**ORDINANCE NO. 2018 - \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTIONS 74-32 AND 74-33 OF THE  
VILLAGE'S CODE OF ORDINANCES**

**ADOPTED BY THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE  
VILLAGE OF GLENWOOD  
THIS 17<sup>TH</sup> DAY OF JULY, 2018**

Published in pamphlet form  
by authority of the President  
and Board of Trustees of the  
Village of Glenwood, Cook  
County, Illinois this 17<sup>th</sup> day  
of July, 2018.

**ORDINANCE NO. 2018 - \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTIONS 74-32 AND 74-33 OF THE  
VILLAGE'S CODE OF ORDINANCES**

WHEREAS, the Village of Glenwood, Illinois (the "Village") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs;

WHEREAS, the Village President and the Board of Trustees have determined that it is necessary and in the public interest to update and amend Sections 74-32 and 74-33 of the Village's Code of Ordinances in order to address the Plan Commission; and

NOW, THEREFORE, BE IT ORDAINED by the Village President and Board of Trustees of the Village of Glenwood, Cook County, Illinois, by and through its Home Rule Powers, as follows:

**SECTION 1: Recitals.**

The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set in their entirety in this Section.

**SECTION 2: Amendment to Section 74-32.**

Section 74-32 of the Village of Glenwood's Code of Ordinance shall be amended and upon amendment shall state in its entirety as follows:

**Sec. 74-32. - Composition; appointments; qualifications.**

(a) The Plan Commission shall consist of nine members, all of whom shall be citizens of the Village. The members shall be appointed by the Village President and subject to the approval and confirmation of the Village Board of Trustees. However, no elected official of the Village shall serve as a member of such Plan Commission.

(b) One of the Plan Commission members shall be designated by the Village President, subject to the approval and confirmation of the Village Board of Trustees, as Chairperson of the Plan Commission, and shall hold the office of Chairperson during the term of his/her appointment as a member of the Plan Commission

**SECTION 3: Amendment to Section 74-33.**

Section 74-33 of the Village of Glenwood's Code of Ordinance shall be amended and upon amendment shall state in its entirety as follows:

**Sec. 74-33. - Terms of office; compensation.**

(a) The nine appointed members of the Plan Commission shall be appointed for a term of three years, or until their respective successors are duly appointed and qualified. The terms of office of all members of the Plan Commission shall expire on May 1, after their appointment for the years in which they have been appointed. The Village President and Board of Trustees shall have the power to remove any member of the Plan Commission for cause and after public hearing. Vacancies shall be filled for the unexpired terms of the member whose place has become vacant in a like manner.

(b) All members of the Plan Commission shall serve without compensation, except that if the Village Board of Trustees deems it advisable, the Secretary of the Plan Commission may receive such compensation as may be fixed from time to time by the Board of Trustees and provided for in the appropriation ordinance.

(c) If the Village President attempts to appoint a member to the Plan Commission that does not receive the approval and confirmation of the Village Board of Trustees, the Village President may make a temporary appointment of a member to the Plan Commission to fill a vacancy in any of the seats of the nine member commission until such time that the temporary member can be replaced by a member that receives the approval and confirmation of the Village Board of Trustees after appointment by the Village President. If the Village President attempts to appoint a Chairperson of the Plan Commission that does not receive the approval and confirmation of the Village Board of Trustees, the Village President may make a temporary appointment of the Chairperson until such time that the temporary Chairperson can be replaced by a Chairperson that has received the approval and confirmation of the Village Board of Trustees after appointment by the Village President.

**SECTION 4: Invalidity.**

If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

**SECTION 5: Repealer.**

All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**SECTION 6: Effective Date.**

This Ordinance shall be immediately in full force and effect upon its passage and approval and thereafter published in pamphlet form.

PASSED by roll call vote this 17<sup>th</sup> day of July, 2018.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 17<sup>th</sup> day of July, 2018.

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Ronald J. Gardiner, Village President

ATTEST:

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Dion Lynch, Village Clerk

**VILLAGE OF GLENWOOD**

**COOK COUNTY, ILLINOIS**

**ORDINANCE NO. 2018 - \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 18-82 OF APPENDIX B OF THE VILLAGE'S  
CODE OF ORDINANCES TO INCREASE THE DAILY FEE FOR THE BOARDING OF  
IMPOUNDED ANIMALS**

**ADOPTED BY THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE  
VILLAGE OF GLENWOOD  
THIS 17TH DAY OF JULY, 2018**

Published in pamphlet form  
by authority of the President  
and Board of Trustees of the  
Village of Glenwood, Cook  
County, Illinois this 17<sup>th</sup> day  
of July, 2018.

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**ORDINANCE NO. 2018 - \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 18-82 OF APPENDIX B OF THE VILLAGE'S  
CODE OF ORDINANCES TO INCREASE THE DAILY FEE FOR THE BOARDING OF  
IMPOUNDED ANIMALS**

WHEREAS, the Village of Glenwood, Illinois (the "Village") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs;

WHEREAS, the Village President and the Board of Trustees have determined that it is necessary and in the public interest to amend Appendix B of the Village's Code of Ordinances to increase the fees charged pursuant to Section 18-82 of the Village's Code of Ordinances; and

NOW, THEREFORE, BE IT ORDAINED by the Village President and Board of Trustees of the Village of Glenwood, Cook County, Illinois, by and through its Home Rule Powers, as follows:

**SECTION 1: Recitals.**

The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set in their entirety in this Section.

**SECTION 2: Amendment to Appendix B to amend the fees for 18-82.**

Appendix B of the Village’s Code of Ordinances is herein amended to revise the fees under Section 18-82 as follows:

<u>18-82</u>	Redemption fees for impounded dogs or cats:	
	First impoundment	5.00
	Second impoundment	15.00
	Third impoundment	25.00
	Keeping impounded animals, fee per day	15.00

**SECTION 3: Invalidity.**

If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

**SECTION 4: Repealer.**

All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**SECTION 5: Effective Date.**

This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

PASSED by roll call vote this 17<sup>th</sup> day of July, 2018.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 17<sup>th</sup> day of July, 2018.

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Ronald J. Gardiner, Village President

ATTEST:

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Dion Lynch, Village Clerk

**VILLAGE OF GLENWOOD**

**COOK COUNTY, ILLINOIS**

**ORDINANCE NO. 2018 - \_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 86, STREETS, SIDEWALKS  
AND PUBLIC PLACES OF THE VILLAGE OF GLENWOOD'S  
CODE OF ORDINANCES TO ADD NEW ARTICLE VI,  
REGULATION OF SMALL WIRELESS FACILITIES THERETO**

**ADOPTED BY THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE  
VILLAGE OF GLENWOOD  
THIS 17<sup>TH</sup> DAY OF JULY, 2018.**

Published in pamphlet form  
by authority of the President  
and Board of Trustees of the  
Village of Glenwood, Cook,  
County, Illinois this 17<sup>th</sup> day  
of July, 2018.

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**ORDINANCE NO. 2018 - \_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 86, STREETS, SIDEWALKS  
AND PUBLIC PLACES OF THE VILLAGE OF GLENWOOD'S  
CODE OF ORDINANCES TO ADD NEW ARTICLE VI,  
REGULATION OF SMALL WIRELESS FACILITIES THERETO**

WHEREAS, the Village of Glenwood is a Home Rule municipality under the Constitution of the State of Illinois; and

WHEREAS, the Village has the authority as a home rule unit of local government to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and has the authority pursuant to statutes of the State of Illinois to adopt ordinances and to promulgate rules and regulations which govern the use of public rights-of-way and that protect the public health, safety and welfare of its citizens; and

WHEREAS, the Illinois General Assembly has recently enacted Public Act 100-0585, known as the Small Wireless Facilities Deployment Act (?Act?), which became effective June 1, 2018; and

WHEREAS, the Village is authorized, under existing State and federal law, to enact regulations and restrictions relative to small wireless facilities, distributed antenna systems and other personal wireless telecommunication facility installations in the public right-of-way as long as it does not conflict with State and federal law; and

WHEREAS, the Act sets forth the requirements for the collocation of small wireless facilities by local authorities; and

**WHEREAS**, the Act requires that local authorities, including home-rule units of government, come into compliance with the provisions of the Act.

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

**SECTION 1: RECITALS.**

The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

**SECTION 2: AMENDMENT TO CHAPTER 86 OF THE VILLAGE OF GLENWOOD'S CODE OF ORDINANCES TO ADD NEW ARTICLE VI, REGULATION OF SMALL WIRELESS FACILITIES.**

Chapter 86, as amended, is hereby further amended to add new Article VI, "Regulation of Small Wireless Facilities", thereto, to read as follows:

**ARTICLE VI. - REGULATION OF SMALL WIRELESS FACILITIES**

**Sec. 86- 142. - Purpose and scope.**

- (a) *Purpose.* The purpose of this article is to establish regulations, standards and procedures for the siting and collocation of small wireless facilities on rights-of-way within the Village's jurisdiction, or outside the rights-of-way on property zoned by the Village as commercial or industrial zoning districts, in a manner not inconsistent with the Small Wireless Facilities Deployment Act (Public Act 100-0585).
- (c) *Intent.*
  - (1) Except as specifically provided in this Article, this Article does not limit the applicability of the provisions of Article V of Chapter 86, entitled "Standards for the Construction of Utility Facilities on the Public Rights-of-Way", to the location and installation of small wireless facilities within the Village. If the provisions of this Article and the provisions of Chapter 86, Article V, are in conflict, this Article applies and controls.
  - (2) In the event that applicable federal or State laws or regulations conflict with the requirements of this Article, the wireless provider shall comply with the requirements of this Article to the maximum extent possible without violating federal or State laws or regulations.

## **Sec. 86-143. - Definitions.**

As used in this Article and unless the context clearly requires otherwise, the words and terms listed shall have the meanings ascribed to them in this Section. Any term not defined in this Section shall have the meaning ascribed to it in the Small Wireless Facilities Deployment Act (Public Act 100-0585), unless the context clearly requires otherwise.

*Antenna.* Communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.

*Applicable codes.* Uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or Village amendments to those codes, including the National Electric Safety Code.

*Applicant.* Any person who submits an application and is a wireless provider.

*Application.* A request submitted by an applicant to the Village for a permit to collocate small wireless facilities, and a request that includes the installation of a new utility pole for such collocation, as well as any applicable fee for the review of such application.

*Collocate or collocation.* To install, mount, maintain, modify, operate, or replace wireless facilities on or adjacent to a wireless support structure or utility pole.

*Communications service.* A cable service, as defined in 47 U.S.C. 522(6), as amended; information service, as defined in 47 U.S.C. 153(24), as amended; telecommunications service, as defined in 47 U.S.C. 153(53), as amended; mobile service, as defined in 47 U.S.C. 153 (43), as amended; or wireless service other than mobile service.

*Communications service provider.* A cable operator, as defined in 47 U.S.C. 522(5), as amended; a provider of information service, as defined in 47 U.S.C. 153(24), as amended; a telecommunications carrier, as defined in 47 U.S.C. 153(51), as amended; or a wireless provider.

*FCC.* The Federal Communications Commission of the United States.

*Fee.* A one-time charge.

*Historic district or historic landmark.* A building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the

Village Council pursuant to a preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

*Law.* A federal or State statute, common law, code, rule, regulation, order or Village ordinance or resolution.

*Micro wireless facility.* A small wireless facility that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height and that has an exterior antenna, if any, no longer than 11 inches.

*Municipal utility pole.* A utility pole owned or operated by the Village in a public right-of-way.

*Permit.* A written authorization required by the Village to perform an action or initiate, continue, or complete a project.

*Person.* An individual, corporation, limited liability company, partnership, association, trust, or other entity or organization.

*Public safety agency.* The functional division of the federal government, the State, a unit of local government, or a special purpose district located in whole or in part within this State, that provides or has authority to provide firefighting, police, ambulance, medical, or other emergency services to respond to and manage emergency incidents.

*Rate.* A recurring charge.

*Right-of-way.* An area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use. Right-of-way does not include Village-owned aerial lines.

*Small wireless facility.* A wireless facility that meets both of the following qualifications: (i) each antenna is located inside an enclosure of no more than 6 cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than 6 cubic feet; and (ii) all other wireless equipment attached directly to a utility pole associated with the facility is cumulatively no more than 25 cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch, and vertical cable runs for the connection of power and other services.

*Stealth design.* A method of camouflaging any tower, antenna, wireless facilities, or other ancillary supporting communications facility, including, but not limited to, supporting electrical, optical, or mechanical, or other equipment, which enhances compatibility with adjacent land uses and which

is visually and aurally unobtrusive. Stealth design may include a repurposed structure.

*Utility pole.* A pole or similar structure that is used in whole or in part by a communications service provider or for electric distribution, lighting, traffic control, or a similar function.

*Wireless facility.* Equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications, and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. ?Wireless facility? includes small wireless facilities. ?Wireless facility? does not include: (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial, or fiber optic cable that is otherwise not immediately adjacent to or directly associated with an antenna.

*Wireless infrastructure provider.* Any person authorized to provide telecommunications service in the State that builds or installs wireless communication transmission equipment, wireless facilities, wireless support structures, or utility poles and that is not a wireless services provider but is acting as an agent or a contractor for a wireless services provider for the application submitted to the Village.

*Wireless provider.* A wireless infrastructure provider or a wireless services provider.

*Wireless services.* Any services provided to the general public, including a particular class of customers, and made available on a nondiscriminatory basis using licensed or unlicensed spectrum, whether at a fixed location or mobile, provided using wireless facilities.

*Wireless services provider.* A person who provides wireless services.

*Wireless support structure.* A freestanding structure, such as a monopole; tower, either guyed or self-supporting; billboard; or other existing or proposed structure designed to support or capable of supporting wireless facilities. Wireless support structure does not include a utility pole.

#### **Sec. 86-144. - Regulation of small wireless facilities.**

Small wireless facilities shall be classified as Permitted Uses and shall not be subject to zoning review or approval if they are collocated in rights-of-way in any zoning district and outside of rights-of-way in commercial and industrial zoning districts. Applications for permits to collocate small wireless facilities on said property shall be subject to administrative review as set forth in this Article and, if applicable, approval of any request for height exceptions or other variances. Requests for approval of small wireless facilities to be located in all other zoning districts and not in rights-of-way shall be subject to zoning review and approval as set forth in the Glenwood Zoning Ordinance.

**Sec. 86-145. - Permit required; applications and fees.**

- (a) *Permit required.* No small wireless facility shall collocate on a utility pole or similar structure or other wireless support structure without first filing an application with the Director of Public Works and obtaining one or more permits from the Village therefor, except as otherwise provided in this Article.
- (b) *Permit application.* All applications for permits pursuant to this Article shall be filed on a form provided by the Village and shall be filed with the Director of Public Works in such number of duplicate copies as the Village may designate. Applicants shall submit applications, the supporting information, and notices to the Village to the Director of Public Works by personal delivery, by regular mail postmarked on the date due or by any other commonly used means, *i.e.*, overnight mail, or by e-mail.
- (c) *Minimum general application requirements.* A wireless provider shall provide the following information to the Village, together with the Village's permit application, as a condition of any permit application to collocate small wireless facilities on a utility pole or wireless support structure.
  - (1) Site specific structural integrity and, for a municipal utility pole, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;
  - (2) The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed, and a depiction of the completed facility;
  - (3) Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;
  - (4) The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility;
  - (5) A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved;
  - (6) Certification that the collocation complies with all of the collocation requirements and conditions set forth in Sec. 86-151 of this Article, to the

best of the applicant's knowledge;

- (7) In the event the proposed small wireless facility is to be attached to an existing pole owned by an entity other than the Village, the wireless provider shall provide legally competent evidence of the consent of the owner of such pole to the proposed collocation; and
  - (8) Such additional information as may be reasonably required by the Village, but in no event shall the applicant be required to provide more information to obtain a permit than the Village requires a communications service provider that is not a wireless provider that requests to attach facilities to a structure.
- (d) *Consolidated applications.* An applicant seeking to collocate small wireless facilities within the jurisdiction of the Village, shall be allowed, at the applicant's discretion, to file a consolidated application and receive a single permit for the collocation of up to twenty-five (25) small wireless facilities if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure. If the consolidated application includes multiple small wireless facilities, the Village has the right to remove small wireless facility collocations from the application and treat separately small wireless facility collocations for which incomplete information has been provided or that do not qualify for consolidated treatment or that are denied. The Village may issue separate permits for each collocation that is approved in a consolidated application.
- (e) *Applicant's duty to update information.* Throughout the entire permit application review period and the construction period authorized by the permit, any amendments and/or revisions to information contained in the permit application shall be submitted by the applicant in writing to the Director of Public Works within thirty (30) days after the change necessitating the amendment and/or revision.
- (f) *Application fees.* All applications for permits pursuant to this Article shall be accompanied by the following non-refundable applicable fees:
- (1) \$650.00 for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure;
  - (2) \$350.00 for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support facilities, as provided in Sec. 86-145(d) of this Article; or
  - (3) \$1,000.00 for each small wireless facility addressed in an application that

includes the installation of a new utility pole or wireless support structure for such collocation.

- (g) *Exceptions to application; approval of permit.* The Village shall not require an application, approval or permit or any fees or other charges from a communications service provider authorized to occupy the rights-of-way, for:
- (1) Routine maintenance;
  - (2) The replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if the wireless provider notifies the Village at least ten (10) days prior to the planned replacement and includes equipment specifications for the replacement of equipment consistent with the requirements of subsection 86-145(c) of this Article; or
  - (3) The installation, placement, maintenance, operation or replacement of micro wireless facilities suspended on cables that are strung between existing utility poles in compliance with applicable safety codes.
  - (4) Notwithstanding subsections 86-145(g)1, 2 and 3, above, wireless providers shall secure a permit to work within rights-of-way for activities that affect traffic patterns or require lane closures as provided in Chapter 86, Article V, "Standards for the Construction of Utility Facilities on the Public Rights-of- Way" of the Village Code.
- (h) *Duration of permit.* The duration of a permit shall be for a period of not less than five (5) years. The permit shall be renewed for a period of equivalent durations unless the Village makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable Village codes or any provision, condition or requirement contained in this Article. If the Small Wireless Facilities Deployment Act is repealed as provided in the Act, renewal of permits shall be subject to the applicable Village code provisions or regulations in effect at the time of renewal of the permit.

**Sec. 86-146. - Completeness of application/tolling of time.**

- (a) *Completeness of application.* Within thirty (30) days of receiving an application, the Village shall determine whether the application is complete and notify the applicant of the status of the application. If the application is incomplete, the Village shall specifically identify the missing information. An application shall be deemed complete if the Village fails to notify the applicant within thirty (30) days after all documents, information and the applicable fees specifically enumerated in the Permit Application Form are submitted to the Director of Public Works by the

applicant.

- (b) *Tolling of time.* The processing deadlines set forth in Sec. 86-147(b) of this Article shall be tolled for the following reasons:
  - (1) The application is incomplete and the Village sends notice of such incompleteness to the applicant within thirty (30) days after the receipt of the application. The time for processing the application is tolled until the applicant provides the missing information.
  - (2) An express agreement in writing by both the applicant and the Village to toll the time period for the application.
  - (3) A local, State or federal disaster declaration or similar emergency that cause the delay.

**Sec. 86-147. - Action on permit applications.**

- (a) *Village review of permit applications.* Completed permit applications, containing all of the required documentation, shall be reviewed by the Director of Public Works.
- (b) *Application process.* The Village shall process applications as follows:
  - (1) The first completed application shall have priority over applications received by different applicants for collocation on the same utility pole or wireless support structure.
  - (2) An application to collocate a small wireless facility on an existing utility pole or wireless facility shall be processed within ninety (90) days after the submission of a completed application. If the Village does not approve or deny the completed application within said 90 days, the application shall be deemed approved.
    - (i) If the applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the Village, in writing, its intention to invoke the deemed approved remedy no sooner than seventy-five (75) days after the submission of a completed application.
    - (ii) The permit shall be deemed approved on the latter of the 90<sup>th</sup> day after submission of the complete application or the 10<sup>th</sup> day after the receipt by the Village of the deemed approved notice by the Village.

- (iii) The receipt of the deemed approved notice shall not preclude the Village's denial of the permit request within the time limits as provided under this Article.
- (3) An application to collocate a small wireless facility that includes the installation of a new utility pole or wireless support structure or a replacement of a utility pole or wireless support structure shall be processed within one hundred twenty (120) days after the submission of a completed application. If the Village does not approve or deny the completed application within said 120 days, the application shall be deemed approved.
  - (i) If the applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the Village, in writing, its intention to invoke the deemed approved remedy no sooner than one hundred five (105) days after the submission of a completed application.
  - (ii) The permit shall be deemed approved on the latter of the 120<sup>th</sup> day after submission of the completed application or the 10<sup>th</sup> day after the receipt by the Village of the deemed approved notice by the Village.
  - (iii) The receipt of the deemed approved notice shall not preclude the Village's denial of the permit request within the time limits as provided under this Article.
- (c) *Approval/denial of permit:* The Village shall deny any permit application which does not meet the requirements of this Article.
  - (1) If the Village makes the determination that applicable codes, ordinances or regulations that concern public safety, or the Collocation Requirements and Conditions set forth in Sec. 86-151 of this Article, require that the existing utility pole or wireless support structure must be replaced before the requested collocation is permitted, the approval shall be conditioned on the replacement of the utility pole or wireless support structure at the applicant's expense. The replacement of the utility pole or wireless support structure shall be subject to the provisions set forth in Chapter 86, Article V, "Standards for the Construction of Utility Facilities on the Public Rights-of-Way".
  - (2) The Village shall document the basis for denial of the permit, including the specific code provisions or application conditions on which the denial is

based. The documentation shall be sent to the applicant on or before the day the Village denies the permit application.

(3) The applicant may submit a revised application once within thirty (30) days after notice of denial is sent to the applicant without paying an additional application fee. The revised application shall cure the deficiencies identified by the Village in its written denial of the original application. The Village shall approve or deny the revised application within thirty (30) days of receipt of the applicant's revised application or it is deemed approved. Failure to resubmit the revised application within thirty (30) days of denial of the application, shall trigger the requirement that the applicant submit a new application with the applicable fees and the recommencement of the Village's applicable review period.

(i) If the applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the Village, in writing, its intention to proceed with the permitted activity on a deemed approved basis. This notice may be submitted with the revised application.

(ii) Any review of the revised application by the Village shall be limited to the deficiencies cited by the Village in its denial of the original application.

(iii) The revised application procedure shall not apply if the cure for the deficiencies set forth in the denial requires the review of a new location, new or different structure to be collocated upon, new antennas, or other wireless equipment associated with the small wireless facility.

**Sec. 86-148. - Effect of permit.**

(a) *Authority granted; no property right or other interest created.* A permit from the Village authorizes a permittee to undertake only certain activities in accordance with this Article and does not create a property right or grant authority to the permittee to impinge upon the rights of others who may have an interest in the public rights-of-way.

(b) *Compliance with all laws required.* The issuance of a permit by the Village does not excuse the permittee from complying with other requirements of the Village and all applicable statutes, laws, ordinances, rules and regulations.

(c) The approval of the installation, placement, maintenance, or operation of a small

wireless facility pursuant to this Article does not authorize the installation, placement, maintenance, or operation of any communications facilities other than small wireless facilities in the right-of-way.

**Sec. 86-149. - Permit suspension and revocation.**

- (a) *Village right to revoke permit:* The Village may revoke or suspend a permit issued pursuant to this Article for one or more of the following reasons.
  - (1) Fraudulent, false, misrepresenting, or materially incomplete statements in the permit application;
  - (2) Non-compliance with this Article;
  - (3) The wireless provider's placement or maintenance of a small wireless facility in the public rights-of-way presents a direct or imminent threat to the general public or other users of the public rights-of-way and the wireless provider fails to remedy the danger promptly after receipt of written notice from the Village;
  - (4) The wireless provider's failure to construct the facilities substantially in accordance with the permit and approved plans;
  - (5) A federal or state authority suspends, denies, or revokes a wireless provider's certification or license to provide communication services; or
  - (6) The wireless provider ceases to use its small wireless facilities in public rights-of-way and has not complied with Sec. 86-160(c) of this Article.
- (b) *Notice of revocation or suspension.* The Village shall send written notice of its intent to revoke or suspend a permit issued pursuant to this Article stating the reason or reasons for the revocation or suspension and the alternatives available to permittee under this Section.
- (c) *Permittee alternatives upon receipt of notice of revocation or suspension.* Upon receipt of a written notice of revocation or suspension from the Village, the permittee shall have the following options:
  - (1) Immediately provide the Village with evidence that no cause exists for the revocation or suspension;
  - (2) Immediately correct, to the satisfaction of the Village, the deficiencies stated in the written notice, providing written proof of such correction to the

Village within five (5) working days after receipt of the written notice of revocation; or

- (3) Immediately remove the small wireless facilities located on, over, above, along, upon, under, across, or within the public rights-of-way and restore the rights-of-way to the satisfaction of the Village providing written proof of such removal to the Village within ten (10) days after receipt of the written notice of revocation.

The Village may, in its discretion, for good cause shown, extend the time periods provided in this subsection.

- (d) *Village correction and notice.* If the deficiency creates an imminent threat to life, health, or safety, the Village may correct the deficiency immediately upon verbal notice by the Village to permittee.
- (e) *Stop work order.* In addition to the issuance of a notice of revocation or suspension, the Village may issue a stop work order immediately upon discovery of any of the reasons for revocation set forth within subsection (a) of this Section.
- (f) *Failure or refusal of the permittee to comply.* If the permittee fails to comply with the provision of subsection (c) of this Section, the Village or its designee may, at the option of the Village: (i) correct the deficiencies; (ii) upon not less than twenty (20) days' notice to the permittee, remove the subject facilities or equipment; or (iii) after not less than thirty (30) days' notice to the permittee of failure to cure the non-compliance, deem them abandoned and property of the Village. The permittee shall be liable in all events to the Village for all costs of removal.

#### **Sec. 86-150. - Pole application agreement.**

Within thirty (30) days after the permit application is approved to collocate a small wireless facility on a municipal utility pole, the Village and applicant shall enter into a Master Pole Attachment Agreement for the initial collocation on the municipal pole. The Village shall be responsible for providing said Agreement. The Village and the applicant shall enter into supplements to the Master Pole Attachment Agreement for subsequent approved permits to collocate additional small wireless facilities on the municipal utility poles not included in the Master Pole Attachment Agreement.

- (a) *Pre-existing agreements.* Existing agreements between the Village and wireless providers that relate to the collocation of small wireless facilities in a right-of-way, including the collocation of small wireless facilities on Village utility poles, that are effect on June 1, 2018, shall remain in effect for all small wireless facilities collocated on the Village utility poles pursuant to applications submitted to the Village before June 1, 2018, subject to applicable termination provisions contained

therein. Agreements entered into on or after June 1, 2018 shall comply with this Article.

- (1) A wireless provider that has an existing agreement with the Village on June 1, 2018 may accept the rates, fees and terms set forth in this Article for the collocation of small wireless facilities or the installation of new utility poles for the collocation of small wireless facilities that are the subject of an application submitted two (2) or more years after June 1, 2018 by notifying the Village that it opts to accept such rates, fees and terms, The existing agreement shall remain in effect, subject to applicable termination provisions, for the small wireless facilities the wireless provider has collocated on the Village's utility poles pursuant to applications submitted to the Village before the wireless provider provides such notice and exercises its option under this subsection.

**Sec. 86-151. - Collocation requirements and conditions.**

(a) *Public safety conditions.*

- (1) *Reservation of space.* The Village has the right to reserve space on municipal utility poles for future public safety uses, for the Village's electric utility uses, or both. The reservation of such space shall not preclude the collocation of a small wireless facility unless the Village reasonably determines that the Village utility pole cannot accommodate both uses.
- (2) *Interference with public safety communication frequencies.*
  - (i) The wireless provider's operation of the small wireless facilities shall not interfere with the frequencies used by a public safety agency for public safety communications.
  - (ii) The wireless provider shall install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment.
  - (iii) Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency.
  - (iv) If a small wireless facility causes interference as set forth in (iii) above, and the wireless provider has been given written notice of the interference by the public safety agency, the wireless provider, at its

own expense, shall take all reasonable steps necessary to correct and eliminate the interference, including but not limited to, powering down the small wireless facility and later powering up the small wireless facility for intermittent testing, if necessary. The wireless provider shall remedy the problem in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC, including 47 CFR 22.970 through 47 CFR 22.973, and 47 CFR 90.672 through 47 CFR 90.675.

- (v) The Village has the right to terminate the permit for a small wireless facility based on such interference if the wireless provider is not in compliance with the sections of the Code of Federal Regulations set forth in subsection (iv), above. Failure to remedy the interference as required in herein shall constitute a public nuisance.
- (b) *Public safety concerns.* The wireless provider shall comply with all applicable federal, state and local codes, code provisions, and regulations concerning public safety. The proposed collocation cannot materially interfere with the following:
- (1) The safe operation of traffic control equipment;
  - (2) Sight lines or clear zones for transportation, pedestrians, or public safety purposes; and
  - (3) Compliance with the Americans with Disabilities Act, or similar federal or state standards and regulations regarding pedestrian access or movement.

Additionally, for the safety of electrical utility workers and members of the public, the small wireless facility shall comply with the following:

- (1) Small wireless facilities collocated on the same Village pole as a street light shall be on the same disconnect as the street light;
- (2) Small wireless facilities shall be grounded and otherwise fully comply with all applicable electrical codes;
- (3) Whenever conduit of small wireless facilities crosses telephone or electric power wires, wires shall be crossed and be maintained in accordance with the National Electric Code, the National Electric Safety Code and the "Safety Rules for the Installation and Maintenance of Electrical Supply and Communication Lines" established by the Department of Commerce, Bureau of Standards of the United States in force at the time of the effective

date of this Article, and as amended from time to time.

- (c) *Third-party contracts.* The wireless provider shall comply with requirements that are imposed in a contract between the Village and a private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way.
- (d) *Non-interference with electric distribution/transmission system.*
  - (1) The wireless provider shall not collocate small wireless facilities on Village utility poles that are part of an electric distribution or transmission system within the communication worker safety zone of the pole or the electric supply zone of the pole.
  - (2) Notwithstanding the above, the antenna and support equipment of the small wireless facility may be located in the communications space on the Village utility pole and on the top of the pole, if not otherwise unavailable, if the wireless provider complies with applicable codes for work involving top of the pole.

For purposes of this subsection, the terms "communications space", "communication worker safety zone", and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code, published by the Institute of Electrical and Electronics Engineers.

- (e) *Compliance with applicable codes and regulations.*
  - (1) *Design standards.* The wireless provider shall comply with the Village's written design standards applicable for decorative utility poles, stealth structures, concealment and aesthetic requirements set forth in a Village ordinance, written policy, comprehensive plan or other written design that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district.
  - (2) *Signage.* The wireless provider shall comply with any applicable provisions of Article XI, "Signs", of the Village Zoning Ordinance.
  - (3) *Ground-mounted equipment spacing.* The wireless provider shall comply with applicable spacing requirements set forth in Chapter 86, Article V, "Standards for the Construction of Utility Facilities on the Public Rights-of-Way". Any request by the wireless provider for a variance from the applicable spacing requirements shall be subject to the procedures set forth in Sec. 86-141, "Variances", of Article V.

- (4) *Underground regulations.* The wireless provider shall comply with the provisions set forth in Chapter 86, Article V, regulating undergrounding requirements that prohibit the installation of new or the modification of existing utility poles in a right-of-way without prior approval if the requirements include a variance. Any request by a wireless provider for a variance to install such new utility poles or modify existing utility poles shall be subject to the procedures set forth in Sec. 86-141, "Variances", of Article V.
  - (5) The wireless provider shall comply with sign regulations applicable to public rights-of-way.
- (f) *Alternate placements.*
- (1) *Existing utility poles.* Except as provided in this Article, a wireless provider shall not be required to collocate small wireless facilities on an existing specific utility pole or category of existing utility poles or be required to collocate multiple antenna systems on a single existing pole.
  - (2) *New utility poles.* For an application for the collocation of a small wireless facility on a new utility pole, the Village may propose that the small wireless facility be collocated on an existing utility pole or existing wireless support structure within 100 feet of the proposed collocation. The applicant shall be required to accept the Village's proposal if the applicant has the right to use the alternate structure on reasonable terms and conditions and the alternate location and structure does not impose technical limits or additional material costs as determined by the applicant.
    - (i) If the applicant refuses a collocation as proposed by the Village, the applicant shall be required to provide a written certification describing the property rights, technical limits or material cost reasons the alternate location does not satisfy the criteria set forth in this subsection.
- (g) *Height limitations.* The maximum height of a small wireless facility shall be no more than ten (10) feet above the utility pole or wireless support structure on which the small wireless facility is collocated.
- (1) *New or replacement utility poles or wireless support structures.* The height for new or replacement utility poles or wireless support structures on which small wireless facilities are collocated may not exceed the higher of:

- (i) Ten (10) feet in height above the tallest existing utility pole, other than a utility pole that only supports wireless facilities that exists within the right-of-way on the date the applicant is submitted to the Village, and is located within 300 feet of the new or replacement utility pole or wireless support structure and is in the same right-of-way within the jurisdictional boundary of the Village; provided, however, the Village may designate which intersecting right-of-way within the 300 feet of the proposed utility pole or wireless support structures shall control the height limitation for such facility; or
  - (ii) Forty-five (45) feet above ground level.
- (2) *Height exceptions/variances.* If an applicant proposes a height for a new or replacement utility pole or wireless support structure in excess of the height limitations set forth above, the applicant may request a variance for the height limitation pursuant to the procedures, terms and conditions set forth in Chapter 86, Article V, ?Standards for the Construction of Utility Facilities on the Public Rights-of-Way.

**Sec. 86-152. - Collocation completion deadline.**

Collocation for which a permit is granted shall be completed within one hundred-eighty (180) days after the issuance of the permit by the Village unless the Village and the wireless provider agree to extend this time period, there is a delay caused by make-ready work for a Village utility pole, or there is a lack of commercial power or backhaul availability at the site, provided the wireless provider has made a timely request within sixty (60) days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete the installation does not exceed three hundred-sixty (360) days after the issuance of the permit. Otherwise, the permit shall be declared void unless the Village grants an extension writing to the wireless provider.

**Sec. 86-153. - Aerial facilities.**

- (a) A wireless provider shall comply with the process for make-ready work under 47 U.S.C. 224, and its implementing regulations for collocation on Village utility poles that support aerial facilities used to provide communications services or electric services.
  - (1) The Village shall follow a substantially similar process for make-ready work, except to the extent that the timing requirements are otherwise set forth in this Article.
  - (2) The good-faith estimate of the person owning or controlling the Village utility pole for any make-ready work necessary to enable the pole to support the requested collocation shall include Village utility pole replacement, if

necessary.

- (b) If a utility pole does not support aerial facilities used to provide communication services or electric service, the Village shall provide a good-faith estimate for any make-ready work necessary to enable the Village utility pole to support the requested collocation, including pole replacement, if necessary, within ninety (90) days after the receipt of a complete application.
  - (1) Make-ready work, including any Village utility pole replacement, shall be completed within sixty (60) days of written acceptance of the good-faith estimate by the applicant at the wireless provider's sole cost and expense.
  - (2) If the Village determines that applicable codes or public safety regulations require the Village utility pole to be replaced to support the requested collocation, the Village shall require the wireless provider to replace the Village utility pole at the wireless provider's sole cost and expense.
- (c) The make-ready work shall meet all of the applicable codes and/or industry standards. Make-ready work shall include all work needed to accommodate additional public safety communications needs that are identified in Sec. 86-151(a) of this Article and included in an existing or preliminary Village or public service agency budget for attachment within one (1) year of the submitted application.
  - (1) Fees for make-ready work, including any Village utility pole replacement, shall not exceed actual costs or the amount charged to communication service providers for similar work. Said fees shall not include any consultant's fees or expenses for the Village utility poles that do not support aerial facilities used to provide communications services or electric service.
  - (2) Make-ready work, including any pole replacement, shall be completed within sixty (60) days of written acceptance of the good-faith estimate by the wireless provider, at its sole cost and expense.

**Sec. 86-154. - Annual recurring rate/rental fee.**

The wireless provider shall pay to the Village an annual recurring rate to collocate a small wireless facility on a Village utility pole located in a right-of-way that equals: (i) two hundred dollars (\$200.00) per year; or (ii) the actual, direct and reasonable costs related to the wireless provider's use of space on the Village utility pole, if the actual, direct and reasonable costs are greater than \$200.00. The Village shall have the burden of proving the actual, direct and reasonable costs.

If the Village has not billed the wireless provider actual and direct costs, the fee of \$200.00

shall be payable on the first annual anniversary of the issuance of the permit or notice of intent to collocate, and on each annual anniversary date thereafter.

**Sec. 86-155. - Construction; maintenance; safety; inspection and restoration.**

- (a) The wireless provider shall install, maintain, repair and modify its small wireless facilities in safe condition and good repair and in compliance with the requirements and conditions of this Article and Chapter 86, Article V. The wireless provider shall ensure that its employees, agents and contractors that perform work in connection with its small wireless facilities are adequately trained and skilled in accordance with all applicable industry and governmental standards and regulations.

Specifically, the wireless provider shall comply with the following requirements and conditions:

- (1) The wireless provider shall maintain its small wireless facilities in a manner consistent with accepted industry practice and applicable law.
- (2) All safety practices required by applicable law or accepted industry practices and standards shall be used during the construction, installation, or maintenance of small wireless facilities.
- (3) After the completion of any placement or maintenance of a small wireless facilities in a public right-of-way, the wireless provider shall, at its own expense, restore the public right-of-way to its original condition before such work. If the wireless provider within ten (10) days, or such longer period of time as may be agreed to between the Village and the wireless provider in writing, following completion of such placement or maintenance, the Village may perform restoration and charge the costs of the restoration against the wireless provider.
- (4) The wireless provider shall use and exercise due caution, care and skill in performing work in the public right-of-way and shall take all necessary and reasonable steps to safeguard work site areas. The persons constructing, installing and maintaining small wireless facilities must be a licensed electrician, certified to work as a lineworker, or successfully complete an accredited lineworker apprenticeship program.
- (5) A wireless provider shall not place or maintain its small wireless facilities so as to interfere with, displace, damage or destroy any utilities, including, but not limited to, sewers, gas or water mains, storm drains, pipes, cables or conduits of the Village or any other person's facilities lawfully occupying

the Village's public rights-of-way.

- (6) The Village shall have the right to make such inspections of small wireless facilities placed or maintained in public rights-of-way as it finds necessary to ensure compliance with this Article.

**Sec. 86-156. - Insurance.**

- (a) *Recovered coverages and limits.* Except for a wireless provider with an existing franchise to occupy and operate the rights-of-way, during the period in which the wireless provider's facilities are located within the Village's improvements or rights-of-way, the wireless provider, at its own cost and expense, shall carry the following insurance:

- (1) Property insurance for its property's replacement cost against all risks;
- (2) Worker's compensation insurance with the statutory limits;
- (3) Commercial general liability insurance with respect to its activities on the Village's improvements or rights-of-way, with limits not less than:
  - (i) Five Million dollars (\$5,000,000) for bodily injury or death to each person;
  - (ii) Five million dollars (\$5,000,000) for property damage resulting from any one accident; and
  - (iii) Five million dollars (\$5,000,000) for all other types of liability;
- (4) Automobile liability for owned, non-owned and hired vehicles with a combined single limit of one million dollars (\$1,000,000) for personal injury and property damage for each accident; and
- (5) Employer's liability insurance with limits of not less than one million dollars (\$1,000,000) per employee and per accident.

If the wireless provider is not providing such insurance to protect the contractors and subcontractors performing the work, then such contractors and subcontractors shall comply with this Section.

- (b) *Copies required.* The wireless provider shall include the Village as an additional insured on the commercial general liability policy and provide certification and documentation of inclusion of the Village in a commercial general liability policy

prior to the collocation of any small wireless facility.

- (c) *Maintenance and renewal of required coverages.* The insurance policies required by this Section shall contain the following endorsement:

?It is hereby understood and agreed that this policy may not be canceled nor the intention not to renew be stated until ten (10) days after receipt by the Village, by registered mail or certified mail, return receipt requested, of a written notice addressed to the Village's Director of Public Works of such intent to cancel or not to renew.?

Within seven (7) days after receipt by the Village of said notice, and in no event later than three (3) days prior to said cancellation, the wireless provider shall obtain and furnish to the Village evidence of replacement insurance policies meeting the requirements of this Section.

- (d) *Self-insurance.* The wireless provider may self-insure all or a portion of the insurance coverage and limit requirements required by subsection (a) of this Section. A wireless provider that self-insures is not required, to the extent of the self-insurance, to comply with the requirement for the naming of additional insureds under this Section. A wireless provider that elects to self-insure shall provide to the Village evidence sufficient to demonstrate its financial ability to self-insure the insurance coverage and limits required by the Village.
- (e) *Effect of insurance and self-insurance on wireless provider's liability.* The legal liability of the wireless provider to the Village and any person for any of the matters that are the subject of the insurance policies or self-insurance required by this Section shall not be limited by such insurance policies or self-insurance or by the recovery of any amounts thereunder.

#### **Sec. 86-157. - Indemnification.**

A wireless provider shall indemnify and hold the Village, and its elected and appointed officials and officers, employees, agents and representatives harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of the Village improvements or rights-of-way associated with such improvements by the wireless provider or its employees, agents or contractors arising out of the rights and privileges granted under this Article or the Small Wireless Facilities Deployment Act. The wireless provider's indemnity obligations hereunder shall not apply against any liabilities and losses as may be due to or caused by the sole negligence of the Village, its employees or agents. The wireless provider shall further waive any claims that it may have against the Village with respect to consequential, incidental, or special damages, however caused, based on the theory of

liability.

**Sec. 86-158. - Security.**

The wireless provider shall comply with the Security provisions set forth in Sec. 86-130, ?Security ? of the Village Code.

**Sec. 86-159. - Change of ownership or owner<s identity or legal status.**

- (a) *Notification of change.* A wireless provider shall notify the Village not less than thirty (30) days prior to the transfer of ownership of any small wireless facility in the right-of-way or change in identity of the wireless provider. The new owner of the wireless provider or the small wireless facility shall have all the obligations and privileges enjoyed by the former owner under the permit, if any, and all applicable laws, ordinances, rules and regulations, including this Article with respect to the work and facilities in the right-of-way.
- (b) *Amended permit.* A new owner shall request that any current permit be amended to show current ownership. If the new owner fails to have a new or amended permit issued in its name, the new owner shall be presumed to have accepted, and agreed to be bound by the terms and conditions of the permit and any applicable agreement between the Village and the prior owner if the new owner uses the small wireless facility or allows it to remain on the Village<s right-of-way.
- (c) *Insurance and bonding.* All required insurance, coverage or bonding must be changed to reflect the name of the new owner upon transfer.

**Sec. 86-160. - Removal, relocation or abandonment.**

- (a) *Removal by village.* Under this Article, the Village is not required to install or maintain any specific utility pole or to continue to install or maintain any specific utility pole in any location if the Village determines to eliminate above-ground utility poles of a particular type generally, such as electric utility poles, in all or a significant portion of its geographic jurisdiction.

If the Village determines to eliminate above-ground Village utility poles of a particular type generally, and collocated small wireless facilities are in place, the Village shall either: (i) continue to maintain the utility pole or install and maintain a reasonable alternative utility pole or wireless support structure for the collocation of the small wireless facility; or (ii) offer to sell the utility pole to the wireless provider at a reasonable cost or allow the wireless provider to install its own utility pole so it can maintain service form that location.

- (b) *Emergency removal or relocation.* The Village retains the right and privilege to cut or move any small wireless facilities within the rights-of-way of the Village, as the Village may determine to be necessary, appropriate or useful in response to any public health or safety emergency. If the circumstances permit, the Village shall attempt to notify the wireless provider prior to cutting or removing the facility and shall notify the wireless provider after cutting or removing the facility.
- (c) *Abandonment.* A small wireless facility that is not operated for a continuous period of twelve (12) months shall be considered abandoned. The owner of the facility must remove the small wireless facility within ninety (90) days after the date of the written notice from the Village notifying the wireless provider of the abandonment. The notice shall be sent by certified or registered mail, return receipt requested, by the Village to the owner at the last known address of the owner. If the small wireless facility is not removed within ninety (90) days of such notice, the Village has the right to remove or cause the removal of the facility pursuant to the terms of its pole attachment agreement for Village utility poles or through whatever actions are provided for abatement of nuisances or by other law for removal and cost recovery. The Village shall charge the cost of the removal against the wireless provider or any successor in interest to the wireless provider.

**Sec. 86-161. - Exceptions to applicability of this Article.**

Nothing in this Article authorizes a person to collocate small wireless facilities on:

- (a) Property owned by a private party or property owned or controlled by the Village or another unit of local government that is not located within public rights-of-way, or a privately owned utility pole or wireless support structure without the consent of the property owner;
- (b) Property owned, leased, or controlled by a park district, forest preserve district, or conservation district for public park, recreation, or conservation purposes without the consent of the affected district, excluding the placement of facilities on rights-of-way located in an affected district that are under the jurisdiction and control of a different unit of local government as provided by the Illinois Highway Code; or
- (c) Property owned by a rail carrier registered under Section 18c-7201 of the Illinois Vehicle Code, Metra Commuter Rail or any other public commuter rail service, or an electric utility as defined in Section 16-102 of the Public Utilities Act, without the consent of the rail carrier, public commuter rail service, or electric utility. The provisions of this Article do not apply to an electric or gas public utility or such utility's wireless facilities if the facilities are being used, developed and maintained consistent with the provisions of subsection (i) of Section 16-108.5 of the Public Utilities Act.

For the purposes of this subsection, "public utility" has the meaning given to that term in Section 3-105 of the Public Utilities Act. Nothing in this Ordinance shall be construed to relieve a person from any requirement: (i) to obtain a franchise or a State-issued authorization to offer cable service or video service; or (ii) to obtain any required permission to install, place, maintain, or operate communications facilities, other than small wireless facilities subject to this Article.

**Sec. 86-162. - Penalties.**

Any person who violates, disobeys, omits, neglects or refuses to comply with any of the provisions of this Article shall be subject to fine in accordance with the penalty provisions of the Village Code.

**Sec. 86-163. Enforcement.**

Nothing in this Article shall be construed as limiting any additional or further remedies that the Village may have for enforcement of this Article.

**Sec. 86-164. - Dispute resolution.**

The Circuit Court of Cook County, Illinois shall have exclusive jurisdiction to resolve all disputes arising under the Small Wireless Facilities Deployment Act. Pending resolution of a dispute concerning rates for collocation of small wireless facilities on Village utility poles within the right-of-way, the Village shall allow the collocating wireless provider to collocate on its poles at annual rates of no more than \$200.00 per year per Village utility pole, with rates to be determined upon final resolution of the dispute.

**Sec. 86-165. - Severability.**

If any section, subsection, sentence, clause, phrase or portion of this Article is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions hereof.

**SECTION 3: HOME RULE.**

This Ordinance, and each of its terms, shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should: (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law; or (b) legislate in a manner or

regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the Village of Glenwood that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, this Ordinance shall supersede state law in that regard within its jurisdiction.

**SECTION 4: REPEALER.**

The specific terms and conditions of this Ordinance shall prevail against other existing ordinances of the Village to the extent there may be any conflict. All existing ordinances of the Village which directly conflict with the terms of this Ordinance are herein repealed.

**SECTION 5: EFFECTIVE DATE.**

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

PASSED this 17<sup>th</sup> day of July, 2018.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 17<sup>th</sup> day of July, 2018.

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Ronald J. Gardiner, Village President

ATTEST:

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Dion Lynch, Village Clerk

**VILLAGE OF GLENWOOD**

**COOK COUNTY, ILLINOIS**

**ORDINANCE NO. 2018 - \_\_\_\_\_**

**AN ORDINANCE DECLARING THAT THE LIQUOR LICENSE ISSUED TO  
PORKCHOP GLENWOOD LLC IS NULL AND VOID DUE TO ABANDONMENT**

ADOPTED BY THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE  
VILLAGE OF GLENWOOD  
THIS 17<sup>TH</sup> DAY OF JULY, 2018

Published in pamphlet form  
by authority of the President  
and Board of Trustees of the  
Village of Glenwood, Cook  
County, Illinois this 17<sup>th</sup> day  
of July, 2018.

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ORDINANCE NO. 2018 - \_\_\_\_\_

**AN ORDINANCE DECLARING THAT THE LIQUOR LICENSE ISSUED TO PORKCHOP GLENWOOD LLC IS NULL AND VOID DUE TO ABANDONMENT**

WHEREAS, Porkchop Glenwood LLC received a Class C liquor License;

WHEREAS, the restaurant operated by Porkchop Glenwood LLC has closed;

WHEREAS, Porkchop Glenwood LLC removed all of its personal property and has abandoned the premises for which it received a liquor license;

WHEREAS, the Board of Trustees of the Village of Glenwood has determined that it is in the Village's best interest to declare that the liquor license issued to Porkchop Glenwood LLC is null and void and no longer in effect because of abandonment; and

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

**SECTION 1: Recitals.**

The above recitals are a material part of this Ordinance and are incorporated herein and made a part hereof as if they were fully set forth in this section.

**SECTION 2: Declaration of Abandonment.**

The Corporate Authorities of the Village of Glenwood herein find and determine that the liquor license issued to Porkchop Glenwood LLC shall herein be deemed to be null and void.

**SECTION 3: Home Rule.**

This Ordinance, and each of its terms, shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should: (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law; or (b) legislate in a manner or

regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the Village of Glenwood that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, this Ordinance shall supersede state law in that regard within its jurisdiction.

**SECTION 4: Invalidity.**

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

**SECTION 5: Effective date; Publication.**

This Ordinance shall be in full force and effect immediately from and after its passage and, approval. This Ordinance shall be published in pamphlet form.

PASSED by roll call vote this 17<sup>th</sup> day of July, 2018.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 17<sup>th</sup> day of July, 2018.

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Ronald J. Gardiner, Village President

ATTEST:

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Dion Lynch, Village Clerk