

BOARD OF TRUSTEES MEETING
TUESDAY, MARCH 5, 2019
7:00 P.M.
AGENDA NO. 2019-3-01

CALL TO ORDER BY *Mayor Ronald J. Gardiner*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK *Dion Lynch*

PRESENTATION OF MINUTES OF BOARD MEETING FEBRUARY 19, 2019

TREASURER'S REPORT *Toleda Hart*

1. Bills Payable Corporate in the amount of \$129,177.91, MFT \$406,007.47, Sewer & Water \$37,885.46, Federal Forfeiture Fund \$16,879.01, Glenwoodie Golf Course \$28,119.72, TIF Halsted South \$734.96.
TOTAL ALL FUNDS \$618,804.53
2. Payroll as of the date March 1, 2019, Corporate in the amount of \$105,045.00, Glenwoodie in the amount of \$15,253.00, Sewer & Water \$17,330.00, Elected Positions \$4,500.00. **OVERTIME:** Police \$6,597.00 (\$0 of Police Overtime is reimbursable), Sewer & Water \$3,921.00, Public Works \$2,111.00.
TOTAL PAYROLL \$154,757.00.

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

COMMUNICATIONS
MAYOR'S OFFICE:

ATTORNEY'S REPORT *John Donahue*

VILLAGE ADMINISTRATOR *Brian Mitchell*
Approval of a Resolution for Construction on State Highways

ENGINEER'S REPORT *David Shilling*
Awarding of Contract for the Clark Street and Pickens Roadway Reconstruction to Iroquois Paving Corp, Watseka, IL, Lowest Bidder, in the amount not to exceed \$305,981.93

DEPARTMENT REPORTS:

A. Finance *Linda Brunette*
Report

B. Police
Report

C. Fire/Building *Chief Kevin Welsh*
Report

D. Public Works
Report

E. Glenwoodie *Eric Swanson/Phillip Robbins*
Report

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

NEW BUSINESS

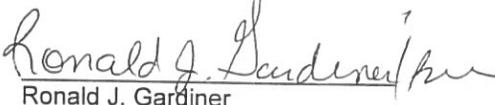
OLD BUSINESS

1. Approval of an Ordinance addressing Queen of Hearts Raffles
2. Motion to approve an Ordinance amending Section 10-37 of the Village's Code of Ordinances to increase the number of Class F Liquor Licenses from 2 to 3. (Requested by Washland, Inc.)

OPEN TO THE PUBLIC

ADJOURNMENT

Sincerely,


Ronald J. Gardiner
Village President

Posted and distributed 03/01/19

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 FEBRUARY 19, 2019

The FEBRUARY 19, 2019 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 Lynch**, the following Trustees responded: **Beckman, Clark, Styles, Williams,**

ALSO IN ATTENDANCE: **John Donahue**, Village Attorney; **Linda Brunette**, Finance Director; **David Shilling**, Village Engineer; **Deputy Chief Derek Peddycord**; Police Department; **Chief Kevin Welsh** Fire/Building; **Joanne Alexander**; Senior Center Park Programs; **Toleda Hart**, Village Treasurer; **Eric Swanson/Phil Robinson**, Glenwoodie

PRESENTATION OF MINUTES: **Motion to Approve the February 5, 2019 Board Meeting Minutes.**

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

Discussion: No Discussion

Upon Roll Call: Ayes: 4 Naes:1 Recues: 0 Absent:1 Abstain:0

Ayes: Beckman, Clark, Styles, Williams

Naes: Winston

Recues: 0

Absent: Slaughter

Abstain: 0

Motion Approved: Yes

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

Corporate Fund: \$127,388.46; **MFT** \$6,758.50; **Sewer & Water Fund** \$1,569.00; **Sewer and Water** \$23,892.53; **Capital Acquisition Fund** \$1,404.85; **Glenwoodie Golf Course:** \$15,091.22; **TIF Halsted South** \$7,057.75; **TIF Halsted North** \$1,891.50; **TIF Industrial Park** \$48.75

TOTAL ALL FUNDS: \$185,151.31

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

Discussion: No Discussion

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

Ayes: Beckman, Clark, Styles, Winston, Williams

Naes: 0

Recues: 0

Absent: Slaughter

Abstain: 0

Motion Approved: Yes

2) Motion to Approve Payroll as of the date, February 15, 2019 as presented by the Treasurer Hart

Corporate: \$103,645.00; **Glenwoodie:** \$14,789.00;
Sewer & Water: \$16,893.00; **Paid-on-Call Firefighters**
\$28,928.00

OVERTIME: Police: \$ 6,896.00 (\$0 of Police Overtime reimbursable); **Sewer & Water:** \$ 3,497.00; **Public Works** \$1,883.00

TOTAL PAYROLL: \$176,541.00

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

Discussion: No Discussion

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

Ayes: Beckman, Clark, Styles, Winston, Williams

Naes: 0

Recues: 0

Absent: Slaughter

Abstain: 0

Motion Approved: Yes

OPEN TO THE PUBLIC:

Octavia Altheimer

Inquired about the Village Administrator salary and why it is not listed on the agenda. **Mayor Gardiner** replied \$110,000.00. She also read aloud Public Act 97-0609 which amends the Open Meeting Act and Pension Code, establishing new requirements for the public body. She also asked what his role as Village Administrator is. **Mayor Gardiner** replied, he will run the "day-to-day" operations of

the village. She also asked who will handle Economic Development, **Mayor Gardiner** replied, The VA will handle Economic Development with the help of **Chief Welsh**. She also asked, why are we paying both the VA and Chief Welsh to do the job? **Mayor Gardiner** replied, he does a very good job, he understands the on-going development needs, and he will only do this for the near future. He has a stipend of \$1,000.00. Octavia also asked, does Mr. Mitchell have a strong financial background. **Mayor Gardiner** replied, yes. She expressed concern of why we are paying \$110,000.00 to the VA and \$1,000.00 to Chief Welsh. Octavia also stated, if Mr. Mitchell does in fact have the strong financial background why can't there be a seamless transition of power from **Chief Welsh** to the Village Administrator? **Octavia** then stated I would like the record to reflect, I am proposing a transition plan where Chief Welsh has a time period to transition out of that role. We do not need to pay the Chief if we have the Village Administrator? When it was just Chief Welsh he held all those titles. **Mayor Gardiner** stated, we have a lot of projects going on, Brian will do his best to handle everything, but we will need assistance in the beginning. I am asking for it to be put on the agenda, for a proposal plan for Chief Welsh to be out of that position. **Mayor Gardiner** replied, I am not going to make that decision tonight.

Natalie Newman

Stated, Oak Meadow recently uploaded their application for construction and airport admitting on the website. In that report they stated Glenwood is a serious non-attainment area, and that this power plant would be a new source of admissions. She asked that Trustees review table 4-6 in that plan, on page 25 (4-9) identifies air pollutants after best control technology is used. They are expected to admit nitrous oxides 516,400 lbs. per year; carbon monoxide 433,660 lbs. per year; particulate matter 787,200lbs. per year ; sulfur dioxide 710,200 lbs. per year Volatile organic material 99,400 lbs. per year sulfuric acid mist 39,600; led 34 lbs. per year; carbon dioxide/greenhouse gases 800,313,876 lbs. per year. Hazardous air pollutant 37,600 lbs. per year. These numbers do not align with your greenest number compact we should be working to reduce these greenhouses gases rather than increasing them into our atmosphere.

COMMUNICATIONS:

MAYOR'S OFFICE:

1) Approval of an annual salary of \$110,000.00 for the new Village Administrator, Brian Mitchell, as discussed in Executive Session on February 5, 2019.

Trustee: Clark motioned table; **Trustee: Beckman** second the motion.

Discussion: Trustee Styles asked, what else are we giving him? Mayor Gardiner replied, per our handbook is what he is getting he will get a car, and Insurance as any other Village Employee. Trustee Winston replied, the board should know all these things he's getting. Is he getting a car? Should we reference what his total package is, do we need to come back and approve his car? Do we have the total compensation package number Mayor Gardiner replied we are paying him \$110,000.00 and he will receive a car and insurance plan equal to all other Village Employees.

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

Ayes: Beckman, Clark, Styles, Winston, Williams

Naes: 0

Recues: 0

Absent: Slaughter

Abstain: 0

Motion Approved: Yes

2) Approval of a Resolution endorsing the Metropolitan Mayors Caucus Greenest Region Compact.

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

Discussion: Trustee Winston asked for clarity of the action item. Attorney Donahue replied, I have not had an opportunity to review this. Trustee Winston then asked, is this something that requires the Attorneys review? Mayor Gardiner replied it's just a resolution

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

Ayes: Beckman, Clark, Styles, Williams, Winston

Naes:0

Recues: 0

Absent: Slaughter

Abstain: 0

Motion Approved: Yes

No Report.

ATTORNEY REPORT

(Acting) VILLAGE ADMINISTRATOR: Approval of an Ordinance addressing the Queen of Hearts Raffles

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

Discussion: Trustee Winston would like a little more time to review the Ordinance, until at least the next Board meeting.

Trustee Winston motioned to table until next Board Meeting. Trustee Williams second the motion.

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

Ayes: Beckman, Clark, Styles, Williams, Winston

Naes: 0

Recues: 0

Absent: Slaughter

Abstain: 0

Motion Approved: Yes

ENGINEER'S REPORT:

Bid opening for Pickens and Clark street reconstruction will be next week.

FINANCE:

Monthly reports went out Friday. Trustee Winston asked, for projections and or numbers, there was no real direction in the report. Director Brunette said this is not the Budget, just a monthly recap, what you are looking for will be in the preliminary budget.

POLICE:

Trustee Winston asked, any updates with recent activity. We had information put on 411 for the shots that were fired in the Forest. We are currently investigating with no updates. Trustee Winston stated it appears to be a uptick, is there anything driving this? Deputy Chief Peddycord stated at that we cannot say for certain, no one has come to us for assistance. There are no real leads, we are left to only canvas the community.

FIRE BUILDING:

Fire Dept. has signed up with Lexi pole, we worked with Police Dept. we have three incidents with opioid use. It's an epidemic in the Region luckily we were able to save the individuals. Trustee Beckman asked was the Arcane injectors used I these incidents, Chief Welsh replied. Trustee Clark asked, were these incidents kids or adults. Chief Welsh replied the ages were 22, 45, 29.

PUBLIC WORKS: The storm was handled in the most appropriate way, we are gearing up for the upcoming inclement weather as well.

GLENWOODIE: No Report

SENIOR/PARK PROGRAMS: Senior Luncheon will be 3/15 requires reservations. Senior has and will continue to be open to welcome Seniors for the inclement weather. Tomorrow at Glenwoodie is the Business meeting at 8am. If you are a home-based business, you are invited to join. All Parks events are scheduled for 2019 as well as Homeowners Association meetings.

NEW BUSINESS: No New Business

OLD BUSINESS: No Old Business

OPEN TO THE PUBLIC: Christine Duvauchelle
Stated Glenwood Estates will host a Candidates Forum on March 13, 2019 at 7pm at Arquilla Fieldhouse. To either speak and or take questions.

Brent Thompson

Thanked Public Works, for doing a great job cleaning things up in his neighborhood. Inquired if the Board proceedings are recorded, he expressed concern about not seeing his comments recorded in the minutes. He also addressed **Mayor Gardiner** and **Trustee Williams**, related to an Ordinance Chapter 74, Article 2 Sections 74-2 concerning planning committee. I under **Trustee Williams** was appointed but his name is still listed on the website as a Chairman and member. **Mayor Gardiner** stated, he did not serve in both capacities after being appointed to a Trustee, he immediately stepped down. **Trustee Williams** stated I was on the committee in September, I did not get on the Board until November 20th **Trustee Williams** also said, I did not serve on any committee nor the Plan Commission after my November 20th appointment. **Mayor Gardiner** replied, I will have the updates made to the website and his name removed **Trustee Winston** asked, who is the Plan Commission Chair. **Mayor Gardiner** replied, they are going to vote at the next meeting.

Ed Hadnott

Acknowledge **Trustee Slaughter** for bringing attention to an email citing it was not correct procedure for the Energy Company to poll Trustees individually. Expressed concern about a FOIA request that says his request is granted in part and denied in part. He then asked at who behest was the letter written. Attorney Donahue replied, at my behest, I was asked to assist with FOIA request. Mr. Hadnott replied, you are not an elected official, you took it upon yourself to deny my FOIA? **Attorney Donahue** replied, I did not deny it

you received a 400 page document correct? The only part that was denied was Attorney, Client privilege. Mr. Hadnott replied, the emails did not include any attachments.

Attorney Donahue replied you did not request those. Mr. Hadnott asked, whom do you work for? **Attorney Donahue** replied, the Village of Glenwood. Mr. Hadnott then asked, am I a part of the Village of Glenwood? **Attorney Donahue** replied yes. I represent the Board and the direction in which they give me. Mr. Hadnott then replied, you cannot make decisions for everyone without consent from the Board. **Attorney Donahue**, stated I was asked to help with FOIA and I did.

George E.

Is there an Ordinance to prohibit cell phone use during Board meetings for the Trustees? I have witnessed different Board members use cell phones during a meeting and it is extremely disrespectful. **Trustee Winston** stated, when I first got on the Board one of the things I requested is for the Village to pay for our cell phones so that they could be FOIA at any time. A Board member using their phone, we do have other business we must attend to. I personally have other business to conduct. I apologize if you feel slighted, I am going to use my phone right now, I will even take a picture. Mr. E. then responded that is very disrespectful, he then stated I have the floor. **Trustee Winston** replied, I don't care if you have the floor. You have the right to FOIA my phone if you like. Mr. E. replied, I would like to see an Ordinance on the next agenda prohibiting cell phone use during the Board meeting. **Trustee Winston** also stated, all agendas are sent electronically, so during the meeting we have to review documents which may appear to be inappropriate but it's the 21st century.

Adrea Watkins

Complimented Public works, for not knocking down her mailbox while plowing snow. She also expressed concern about potholes on Glenwood-Lansing Rd.

Tony Plott

Expressed concern about the display of issues that appear to be personal among Board Members. During his time as Board member things were transparent, when you are transparent you don't have a lot of issues. Citizens should not have to request FOIA after FOIA. He also stated, in last Sunday Tribune there was a article entitled "look out taxpayer" listing local suburban municipalities Pension top the number of employees. It was reported that Glenwood has 51 Employees and 2,000 beneficiaries. He reached out to several outlets to confirm. **Mayor Gardiner** and **Director Brunette** replied, that's completely incorrect **Director Brunette** replied I will call to provide the correct information that is completely incorrect. There are a lot of things going

on, regardless of what's happening business must go on. Mr. Plott concluded by stating it's appalling, that no one here

has demanded any type of debate with an election coming up in April, just giving your name and a few accolades is not enough, we need to know your plan.

Judith Mims

Attended Glenwoodie Oak Meadows presentation I am very uneasy about it. Although I attended many presentations I still don't know enough. She expressed she had two questions. 1. Is Oak Meadows a totally done deal. **Mayor Gardiner** replied, no. How will the Residents who don't know about the project, how will they be informed? And do we have any say so **Mayor Gardiner** replied, it still has to be approved by the Zoning Board, then it will come to the Board for approval. We do plan to send a letter to the Residents, there will also be the submission package available on the website. **Trustee Beckman** encouraged her to continue to find out the facts.

Octavia Altheimer

Asked, is it true that Oak Meadows plans to tap into Aquafer for water? **Mayor Gardiner** replied, we get our water from Hammond, Indiana who gets their water from Chicago. She closed by asking, the Zoning Board meeting, has there been any other meetings aside from the one that's schedule for February 26th 2019. **Mayor Gardiner** replied, they have been at Homeowners meeting, Glenwoodie and The Glenwood/Lynwood Library.. Octavia then stated, no I am speaking of a meeting held by the Village to educate to Residents. **Mayor Gardiner** replied no. She then asked how the Zoning Board is meeting and there has been no formal education to the Residents. **Trustee Williams** stated there are steps to take, yes we will have a town hall meeting, and Zoning is just part of the procedure that does not mean we will get it the next day. It's just the required process to get to a point where we can present fully. The Zoning Board does not approving building, the Zoning Board is "oking" a different phase discovery, such as documents, planning, etc. This is simply the process to understand and/or verify what they have told us is true. In the mean time you don't stop proceedings they continue getting what's required of them, we continue doing our due diligence etc. It's phases, we don't stop one section because other things are happening.

She also read aloud an email from **Trustee Slaughter** that stated, the requested upmost discretion with this project at this point in the process. **Chief Welsh** replied, it's just like any development that comes to your town, they ask for discretion of not disclosing the owners and or process because it will drive the land value up, that was the point at that point. It wasn't developing a strategy to hood wink or

anything like that. It was to get the message out in a way we saw fit.

Chief Welsh explained, the Zoning meeting is when the Petitioner makes their presentation, they will present their entire package being able to truthfully answer all questions of concern, there are section of air, water, impact study, noise, etc. There will be several experts here to present. **Trustee Winston** asked, will the Zoning Board have their own experts. **Chief** replied, I am not sure. **Mayor Gardiner** replied, I would assume they have done their research to make a decision. I don't give direction to the Zoning Board. **Trustee Winston** asked, don't they need an expert to speak to these topics. **Octavia** stated, they are not subject matter experts, how can we ask them to make decisions when there are no experts on the Zoning Board. She then asked, how many of you are ready to vote intelligently. I can clearly tell how the vote is going to go. **Trustees Williams** and **Slaughter** will vote no **Trustees Styles, Williams Beckman** and **Clark**.

Tony Plott

Asked for the names of the Individuals who are on the Pension Board, Director Brunette provided those name. Mr. Plott also stated I hope whomever is on the Pension Board if they are running for office they will step down. This reminds me of the Well Water issue, a referendum should have been taken, this is why you are feeling all this tension, additionally a debate would bring out which Trustee is for and or against.

Ed Hadnott

Has a time line from the Attorney for the Power Company, and he wanted you to approve it on January 15th. **Mayor Gardiner** replied, that's their time line not ours. Mr. Hadnott asked, was it approved through the Planning Committee/ **Mayor Gardiner** replied no it was just a presentation. Mr. Hadnott stated, here is the time line it was zoning next Tuesday and Board will vote next Tuesday. **Mayor Gardiner** replied, that has not been decided yet. **Trustee Winston** said what we need to see is the recommendation from the Planning Commission. Mr. Hadnott stated, I FOIA the minutes from the Planning Commission and have not received them.

Natalie Newman

Stated, **Trustee Beckman**. You indicated everyone should have the facts about this Plant. **Trustee Williams** you stated you weren't sure about everything related to the Plant. In the permit Oak Meadow has not yet concluded their air quality dispersion modeling. That model will determine how pollutants will be dispersed, that information will be essential to review as part of the Villages due diligence prior to any vote. They also have not completed the portion of the environmental justice application. I request Zoning,

Annexation and Special use be postponed until they obtain independent studies, not a report that was generated by Oak Meadows alone. We need to know what effects we will encounter if we accept this plant.

Melinda Plott

Stated, we have had presentation from Oak Meadows. The information is good, but we come away with so many questions, such as water. If the well water run dry they will have to obtain resources form elsewhere which will be a financial burden, noise, pollutants. As a Resident of a quiet town, we will have a utility plant that will possibly pollute our town we need a lot more information, we need statistics on our health. **Trustee Beckman** stated, I agree with you we need as much information as possible. I think the issue is there are facts out there, but it's our understanding and or interpretation of the facts. I read all three hundred pages myself. For example, they are planning on using 500,000 gallons a day. That sounds like a lot but I'm not sure what that really is, I went through my water bill and I use 15,000 gallons a month 500,000 gallons of water is equivalent to 1000 families in Glenwood. We have taken out over 1,000 homes so there should be more than enough water for them to use. Mrs. Plott then stated, I know we are trying to replace money from Walmart. When we talk about the finances where are we? I would love to hear form the Finance Committee and what they are looking at. We haven't raised the Levy, that's terrible, we have forgone a million dollars, when we talk about finances we don't want to be desperate to accept this just for the money and not knowing full disclosure. **Trustee Winston** also asked, is there any date that tells who all is using Aquafer in the area.

MOTION TO ADJOURN:

Motion to adjourn the February 19, 2019 Board Meeting

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

Discussion: No Discussion

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

Ayes: Beckman, Clark, Styles, Williams, Winston

Naes: 0

Recues: 0

Absent: Slaughter

Abstain: 0

Motion Approved: Yes

ADJOURNMENT:

The February 19, 2019 Special Board Meeting adjourned at
8:00 PM.

Dion Lynch, Village Clerk

ACS FINANCIAL
02/28/2019 09:27:53 Schedule of Bills by (Fnd/Dpt) VILLAGE OF GLENWOOD
GL050S-V08.11 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 030519 COMMENT... BOARD MEETING 03/05/2019

DATA-JE-ID DATA COMMENT

W-03052019-220 BOARD MEETING 03/05/2019

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		*****				
BALANCE SHEET						
DELTA DENTAL PLAN OF ILL						
MARCH 2019	186.62	VOLUNTARY EMPLOYEE DED P	01.000.2119	192144 1212437		P 220 00081
MARCH 2019	2,270.25	VOLUNTARY EMPLOYEE DED P	01.000.2119	192145 02/21/2019		P 220 00080
	2,456.87	*VENDOR TOTAL				
	2,456.87					
OTHER INCOME						
ANNE STUCKEY						
REF CANCEL 02/23/2019	100.00	FACILITY RENT	01.089.8740	192182 02/19/2019		P 220 00015
	100.00					
ADMINISTRATION						
ALLIED BENEFIT SYSTEMS						
MARCH 2019	175.00	GROUP INSURANCE AND HOSP	01.100.9160	192138 0000423819		P 220 00013
BLUE CROSS BLUE SHIELD						
MARCH 2019	4,303.64	GROUP INSURANCE AND HOSP	01.100.9160	192166 02/14/2019		P 220 00025
CHICAGO SOUTHLAND CHAMBE						
BUSINESS BUILDERS MEMBER	700.00	DUES SUBSCRIPT. MEMBERSH	01.100.9140	192170 20594		P 220 00044
GARDINER/STYLES	50.00	TRAVEL LODGING MEALS - M	01.100.9182	192171 20530		P 220 00043
	750.00	*VENDOR TOTAL				
CLERKS OFFICE-PETTY CASH						
REF VEH STICKER S/B COUN	40.00	MISCELLANEOUS	01.100.9891	192232 02/22/2019		P 220 00053
CREATIVE FORMS & CONCEPT						
CASH RECEIPT PAPER	105.60	OFFICE SUPPLIES	01.100.9111	192143 116994		P 220 00078
GLENWOOD ACADEMY						
2019 TASTE OF GLENWOOD	675.00	TRAVEL LODGING MEALS - M	01.100.9182	192210 02/22/2019		P 220 00087
GLENWOOD COUGARS						
DONATION	2,500.00	DONATIONS/MEMORIALS	01.100.9187	192211 02/25/2019		P 220 00088
GLENWOOD HAWKS						
DONATION	2,500.00	DONATIONS/MEMORIALS	01.100.9187	192200 02/21/2019		P 220 00089
GLENWOODIE GOLF CLUB						
BREAKFAST	2,234.20	TRAVEL LODGING MEALS - M	01.100.9182	192201 445		P 220 00090

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						
MARTIN WHALEN OFFICE MONTHLY CONTRACT	177.59	COMPUTER-PROGRAMS & EQUI	01.100.9634	192150 IN1779619		P 220 00099
PETERSON, JOHNSON & MURR BRIDGEFORTH/TROY	2,471.00	LIABILITY INSURANCE	01.100.9171	192213 11533		P 220 00122
SHARK SHREDDING, INC. VILLAGE HALL	30.00	OFFICE SUPPLIES	01.100.9111	192181 40178		P 220 00135
THE DIRECT RESPONSE RESO VEHICLE STICKERS	1,667.01	VEHICLE STICKERS	01.100.9540	192262 19-0108P		P 220 00145
VERIZON WIRELESS 387115072-00001 587118582-0001	288.08 76.02 364.10	COMPUTER-PROGRAMS & EQUI COMPUTER-PROGRAMS & EQUI *VENDOR TOTAL	01.100.9634 01.100.9634	192217 9824153804 192272 9824171560		P 220 00160 P 220 00165
WALTON OFFICE SUPPLY OFFICE SUPPLIES OFFICE SUPPLIES VILL ADMIN CHAIR OFFICE SUPPLIES	23.97 192.54 285.95 86.70 589.16	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES *VENDOR TOTAL	01.100.9111 01.100.9111 01.100.9111 01.100.9111	192158 307288-0 192159 307285-0 192160 307294-0 192265 307403-0		P 220 00168 P 220 00167 P 220 00169 P 220 00171
PUBLIC WORKS	18,582.30					
A BETTER DOOR & WINDOW BUTTON TRANSMITTERS	90.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	192161 71053		P 220 00001
AIRGAS NORTH CENTRAL, I SAFETY GLASS CLR SAFETY GRV GLS	79.09 50.03 129.12	REPAIR/MAINT-GEN TOOLS/E PURCHASES-PERSONNEL EQUI *VENDOR TOTAL	01.300.9425 01.300.9590	192190 9085601726 192225 9085668811		P 220 00004 P 220 00005
AL WARREN OIL CO. INC. FUEL PUMP FUEL	954.95 604.26 1,559.21	GAS AND OIL GAS AND OIL *VENDOR TOTAL	01.300.9210 01.300.9210	192137 W102215 192208 W1023841		P 220 00006 P 220 00009
ASHLAND PROPANE, INC. REFILL	70.00	REPAIR/MAINT-GEN TOOLS/E	01.300.9425	192139 C158220		P 220 00018

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		*****				
PUBLIC WORKS						
AT & T 7088 754 1052 235 7	86.83	TELEPHONE	01.300.9120	192223 708754105202		P 220 00021
BLUE CROSS BLUE SHIELD MARCH 2019	4,133.78	GROUP INSURANCE AND HOSP	01.300.9160	192166 02/14/2019		P 220 00026
COM ED 3323042023	134.02	MAINT - MUNICIPAL GROUND	01.300.9441	192129 02/15/2019		P 220 00057
19214139007	24.89	ENERGY STREET LIGHTING	01.300.9221	192236 02/20/2019A		P 220 00067
4693040027	18.50	ENERGY STREET LIGHTING	01.300.9221	192239 02/20/2019B		P 220 00068
4371043064	103.41	MAINT - MUNICIPAL GROUND	01.300.9441	192267 02/14/2019A		P 220 00056
	280.82	*VENDOR TOTAL				
ELMER & SONS LOCKSMITHS, ADMINSTRATOR KEY	10.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	192146 368025		P 220 00082
FLEET TECH INCORPORATED REPAIR M12	180.00	REPAIR & MAINTENANCE-VEH	01.300.9420	192147 9110		P 220 00084
MENARDS WIRE BRUSH	5.99	PURCHASE-GENERAL TOOLS/E	01.300.9550	192151 54194		P 220 00105
TAPE & EQUIPMENT	21.76	PURCHASE-GENERAL TOOLS/E	01.300.9550	192244 55071		P 220 00108
HOSE NOZZLE & EQUIP	47.41	PURCHASE-GENERAL TOOLS/E	01.300.9550	192245 55079		P 220 00110
PLATE HOOKS & EQUIP	116.24	REPAIR/MAINT MUNICIPAL B	01.300.9430	192246 55051		P 220 00107
THROW LINE & BAG KIT	19.98	PURCHASE-GENERAL TOOLS/E	01.300.9550	192247 54649		P 220 00106
	211.38	*VENDOR TOTAL				
OTIS ELEVATOR COMPANY MARCH 2019	181.64	REPAIR/MAINT MUNICIPAL B	01.300.9430	192248 CYS05406E319		P 220 00120
PIRTEK SOUTH HOLLAND AIR BRAKE HOSE & ASSEMBL INT 4700 M-12	37.18 752.56 789.74	REPAIR & MAINTENANCE-VEH	01.300.9420	192155 S2878447.001 192270 S2878154.001		P 220 00124 P 220 00123
		*VENDOR TOTAL				
STATE INDUSTRIAL PRODUCT DRAIN MAINT PROGRAM	216.67	REPAIR/MAINT MUNICIPAL B	01.300.9430	192249 900892286		P 220 00138
SWIFT SAW & TOOL SUPPLY BOLTS & NUTS	80.16	PURCHASE-GENERAL TOOLS/E	01.300.9550	192156 D2568		P 220 00140
T & T MAINTENANCE FEBRUARY 2019	3,856.00	CONTRACT SERVICES	01.300.9020	192214 003A		P 220 00142

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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						
TRAFFIC CONTROL & PROTEC STREET SIGNS	914.30	SIGNS FOR TRAFFIC CONTRO	01.300.9270	192271 100166		P 220 00149
UNIFIRST CORPORATION VILLAGE HALL MATS	77.23	REPAIR/MAINT MUNICIPAL B	01.300.9430	192215 0116011		P 220 00155
POLICE DEPARTMENT MATS	77.32	REPAIR/MAINT MUNICIPAL B	01.300.9430	192216 0116010		P 220 00154
	154.55	*VENDOR TOTAL				
VERIZON WIRELESS	36.01	COMPUTER-PROGRAMS & EQUI	01.300.9634	192217 9824153804		P 220 00162
387115072-00001	608.93	TELEPHONE	01.300.9120	192217 9824153804		P 220 00163
387115072-00001	644.94	*VENDOR TOTAL				
	13,589.14				
PARKS						
COM ED						
1629813011	35.45	UTILITIES	01.400.9180	192197 02/19/2019A		P 220 00062
1044646005	19.61	UTILITIES	01.400.9180	192235 02/20/2019		P 220 00066
1044645008	123.59	UTILITIES	01.400.9180	192237 02/19/2019B		P 220 00063
2049042008	132.05	UTILITIES	01.400.9180	192266 02/15/2019C		P 220 00060
	310.70	*VENDOR TOTAL				
MERTS HVAC						
ARQUILLA FIELD HOUSE	240.00	REPAIR/MAINT MUNICIPAL B	01.400.9430	192153 103532		P 220 00111
	550.70				
POLICE						
AL WARREN OIL CO. INC. FUEL	2,079.16	GAS AND OIL	01.500.9210	192208 W1023841		P 220 00010
AMERICAN LOCKER LOCKER & KEYS	501.00	REPAIR/MAINT-GEN TOOLS/E	01.500.9425	192193 83647		P 220 00014
ARTISTIC ENGRAVING STAR & POST	118.66	PURCHASES-PERSONNEL EQUI	01.500.9590	192189 13464		P 220 00017
BLUE CROSS BLUE SHIELD MARCH 2019	30,919.17	GROUP INSURANCE AND HOSP	01.500.9160	192166 02/14/2019		P 220 00028
MARCH 2019	2,019.77	GROUP INSURANCE AND HOSP	01.500.9160	192166 02/14/2019		P 220 00029
	32,938.94	*VENDOR TOTAL				

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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							
CHEVROLET OF HOMEWOOD 2017 CHEVY TAHOE	394.73	REPAIR & MAINTENANCE-VEH	01.500.9420	192169	254498/1		P 220 00042
COMCAST 8771 40 50 0038247	311.78	COMPUTER-PROGRAMS & EQUI	01.500.9634	192173	02/09/2019		P 220 00071
MARTIN WHALEN OFFICE MONTHLY CONTRACT	202.96	COMPUTER-PROGRAMS & EQUI	01.500.9634	192150	INI79619		P 220 00101
MINUTEMAN PRESS FORM #34 BUILDING CHECK	185.82	OFFICE SUPPLIES	01.500.9111	192202	16868		P 220 00112
MONARCH AUTO SUPPLY INC. 2017 CHEVY TAHOE	233.54	REPAIR & MAINTENANCE-VEH	01.500.9420	192219	6981-451821		P 220 00116
PACIFIC TELEMANAGEMENT SE MARCH 2019	78.00	TELEPHONE	01.500.9120	192261	2013040		P 220 00121
R&R MAINTENANCE FIRE & F 2017 CHEVY TAHOE	110.00	REPAIR & MAINTENANCE-VEH	01.500.9420	192220	11354		P 220 00125
2017 CHEVY TAHOE	180.00	REPAIR & MAINTENANCE-VEH	01.500.9420	192221	11465		P 220 00126
	290.00	*VENDOR TOTAL					
SHARK SHREDDING, INC. POLICE DEPT	78.00	OFFICE SUPPLIES	01.500.9111	192181	40178		P 220 00136
TWIST OFFICE PRODUCTS OFFICE SUPPLIES	805.48	OFFICE SUPPLIES	01.500.9111	192187	865592-0		P 220 00150
OFFICE SUPPLIES	79.98	OFFICE SUPPLIES	01.500.9111	192263	866128-0		P 220 00151
	885.46	*VENDOR TOTAL					
U.S. BANK EQUIPMENT FINA POLICE DEPT COPIER	337.24	REPAIR & MAINT. COPY MAC	01.500.9412	192264	378166250		P 220 00152
VAN DRUNEN FORD CO. 2013 FORD INTERCEPTOR	264.90	REPAIR & MAINTENANCE-VEH	01.500.9420	192188	FOCS53870		P 220 00157
VERIZON WIRELESS 387115072-00001	98.51	TELEPHONE	01.500.9120	192217	9824153804		P 220 00158
387115072-00001	180.05	COMPUTER-PROGRAMS & EQUI	01.500.9634	192217	9824153804		P 220 00159
	278.56	*VENDOR TOTAL					
	39,178.75					

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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						
AIR ONE EQUIPMENT, INC VALVE & REBUILD KIT	154.25	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	192162 140416		P 220 00003
VALVE HEX & ASSEMBLY	97.17	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	192163 140414		P 220 00002
	251.42	*VENDOR TOTAL				
AL WARREN OIL CO. INC. FUEL	1,031.15	GAS AND OIL	01.600.9210	192208 W1023841		P 220 00007
ALL THAT JAZZ SHEETS & BLANKETS	182.63	MAINTENANCE-STATION #1	01.600.9431	192191 17841		P 220 00011
SHEETS & BLANKETS	182.63	MAINTENANCE-STATION #2	01.600.9432	192191 17841		P 220 00012
	365.26	*VENDOR TOTAL				
BATTERIES PLUS GENERATOR BATTERY	45.95	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	192165 276-P11066612		P 220 00024
REBUILT BATTERY PACK	3.29	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	192194 P6856372		P 220 00023
	49.24	*VENDOR TOTAL				
BLUE CROSS BLUE SHIELD MARCH 2019	6,834.62	GROUP INSURANCE AND HOSP	01.600.9160	192166 02/14/2019		P 220 00030
COMCAST 8771 40 050 0025038	94.95	MAINTENANCE-STATION #2	01.600.9432	192195 02/09/2019B		P 220 00073
EMS DEPARTMENT UCHICAGO DRUG REPLACEMENT	385.78	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	192176 2019-2007		P 220 00083
ILLINOIS STATE POLICE FIRE DEPT PRINTS	241.25	MISCELLANEOUS	01.600.9891	192242 01/31/2019A		P 220 00092
KURTZ AMBULANCE SERVICE JANUARY 2019	5,662.83	CONTRACT SERVICES	01.600.9020	192134 1846		P 220 00097
MENARDS EQUIPMENT	55.07	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	192177 53760		P 220 00102
STA 1 SUPPLIES	14.73	MAINTENANCE-STATION #1	01.600.9431	192178 53839		P 220 00103
	69.80	*VENDOR TOTAL				
MUNICIPAL SYSTEMS, INC. JANUARY 2019	396.88	BUILDING CODE HEARINGS	01.600.9105	192179 16282		P 220 00118
STATE INDUSTRIAL PRODUCT VEH MAINT & SUPPLIES	899.87	REPAIR & MAINTENANCE-VEH	01.600.9420	192250 900890314		P 220 00137

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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						
STONY TIRE INC FLAT TIRE REPAIR	49.80	REPAIR & MAINTENANCE-VEH	01.600.9420	192206 1-143146		P 220 00139
T & T BUSINESS SYSTEMS I XW5163	64.52	COPY MACHINE	01.600.9604	192183 98517		P 220 00141
TARGETSOLUTIONS TRAINING	2,887.00	PERSONNEL TRAINING	01.600.9181	192251 0000029339		P 220 00143
THE COP FIRE SHOP CAMPBELL/TERRY	44.95	UNIFORMS	01.600.9200	192184 118150		P 220 00144
THIRD DISTRICT FIRE CHIEF REIMBURSE CANTEN SUPPLI REIMBURSE CANTEN SUPPLI	56.00 137.00 193.00	MABAS EXPENSE MABAS EXPENSE *VENDOR TOTAL	01.600.9423 01.600.9423	192185 3975 192186 3981		P 220 00146 P 220 00147
VERIZON WIRELESS 587118582-0001	228.06	COMPUTER-PROGRAMS & EQUI	01.600.9634	192272 9824171560		P 220 00166
SENIOR CENTER FUND	19,750.38					
BLUE CROSS BLUE SHIELD MARCH 2019	746.45	GROUP INSURANCE AND HOSP	01.800.9160	192166 02/14/2019		P 220 00031
CLERKS OFFICE-PETTY CASH FLSH DRIVE & HDMI CORD TABLE CLOTHES SENIOR LUNCHEON	28.98 17.98 25.00 71.96	OFFICE SUPPLIES SPECIAL EVENTS SPECIAL EVENTS *VENDOR TOTAL	01.800.9111 01.800.9442 01.800.9442	192231 02/22/19 192233 02/22/2019A 192234 02/14/2019		P 220 00052 P 220 00054 P 220 00051
JOANNE ALEXANDER SENIOR LUNCHEON	80.70	SPECIAL EVENTS	01.800.9442	192164 02/14/2019		P 220 00094
CORPORATE FUND	899.11					
MOTOR FUEL TAX FUND	95,107.25	**TOTAL FUND**				
MOTOR FUEL TAX EXPENDITURES		*****				
CARGILL, INCORPORATED						

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN MOTOR FUEL TAX FUND		*****			
MOTOR FUEL TAX EXPENDITURES					
CARGILL, INCORPORATED					
ROAD SALT	13,630.32	ROAD SALT	03.310.9260 192126 2904606029		P 220 00036
ROAD SALT	11,890.67	ROAD SALT	03.310.9260 192127 2904606034		P 220 00037
ROAD SALT	25,520.99	*VENDOR TOTAL			
D CONSTRUCTION INC 2018 MFT RESUR PYT #1	372,440.27	STREETS SIDEWALKS & ROAD	03.310.9460 192199 1800203.1		P 220 00079
ROBINSON ENGINEERING, LTD M-9003 (896) PYMNT #40	8,046.21	ENGINEERING SERVICES	03.310.9685 192135 19020093		P 220 00128
	406,007.47	*****			
MOTOR FUEL TAX FUND	406,007.47	**TOTAL FUND**			
WATER ACCOUNT		*****			
SEWER & WATER EXPENDITURES					
AL WARREN OIL CO. INC. FUEL	924.09	GAS AND OIL	10.110.9210 192208 W1023841		P 220 00008
AT & T 708 757 3861 848 7	83.26	TELEPHONE	10.110.9120 192224 708757386102		P 220 00022
BLUE CROSS BLUE SHIELD MARCH 2019	8,877.31	GROUP INSURANCE AND HOSP	10.110.9160 192166 02/14/2019		P 220 00027
C & M PIPE & SUPPLY CO. B-BOX REPAIR LIDS & EXTE	161.20	REPAIR/MAINT - WATER SYS	10.110.9411 192140 10165		P 220 00035
COM ED 2133451002	33.47	UTILITIES	10.110.9180 192131 02/15/2019B		P 220 00059
0553143114	51.50	UTILITIES	10.110.9180 192196 02/19/2019		P 220 00061
7059133039	473.99	UTILITIES	10.110.9180 192268 02/19/2019D		P 220 00065
	558.96	*VENDOR TOTAL			
COMCAST 8771 40 050 0163276	116.85	UTILITIES	10.110.9180 192141 02/08/2019		P 220 00070
CONSTELLATION 0609127059	2,115.86	ENERGY FOR PUMPING	10.110.9223 192142 13818286501		P 220 00074
0609127059	2,151.71	ENERGY FOR PUMPING	10.110.9223 192240 14302012501		P 220 00075
	4,267.57	*VENDOR TOTAL			

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT		*****				
SEWER & WATER EXPENDITURES						
CORE & MAIN METERS	3,000.00	WATER METER PROGRAM	10.110.9637	192132 K123650		P 220 00076
GALLAGHER MATERIAL CORP UPM COLD PATCH	173.60	MAINT - MUNICIPAL GROUND	10.110.9441	192148 9221		P 220 00085
GBJ SALES LLC DEGREASER	1,918.80	CHEMICALS	10.110.9225	192133 1992		P 220 00086
ILLINOIS PUBLIC RISK FUN APRIL 2019	16,278.00	WORKERS COMP INSURANCE	10.110.9170	192149 55064		P 220 00091
MARTIN WHALEN OFFICE MONTHLY CONTRACT	25.41	COMPUTER-PROGRAMS & EQUI	10.110.9634	192150 IN179619		P 220 00100
MENARDS CHECK VALVE	9.99	REPAIR/MAINT MUNICIPAL B	10.110.9430	192152 54170		P 220 00104
RAY & WALLY'S TOWING TOW M-17	900.00	REPAIR & MAINTENANCE-VEH	10.110.9420	192154 40860		P 220 00127
THIRD MILLENNIUM UTILITY BILLING	441.09	CONTRACT SERVICES	10.110.9020	192157 23078		P 220 00148
USABUEBOOK STANDARD BLUE	142.75	PURCHASE-GENERAL TOOLS/E	10.110.9550	192252 815123		P 220 00156
WALTON OFFICE SUPPLY OFFICE SUPPLIES	6.58	OFFICE SUPPLIES	10.110.9111	192273 307357-0		P 220 00170
WATER ACCOUNT	37,885.46	*****				
FEDERAL FORFEITURE FUND	37,885.46	**TOTAL FUND**				
FEDERAL FORFEITURE EXPEND		*****				
MARBLE BRIDGE FUNDING GR PORT SURVEILLANCE CAMERA	16,879.01	FORFEITURE FUND EXPENDIT	12.222.9605	192218 02/22/2019A		P 220 00098
FEDERAL FORFEITURE FUND	16,879.01	*****				
FEDERAL FORFEITURE FUND	16,879.01	**TOTAL FUND**				

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AAAA STANDARD APPROVAL PLAN GLENWOODIE GOLF COURSE		*****				
GLENWOODIE EXPENDITURES						
WEST BEND MUTUAL LIABILITY FINAL AUDIT	289.00	LIABILITY INSURANCE	70.770.9171	192136 02/08/2019		P 220 00172
GOLF COURSE MAINTENANCE	289.00					
ARTHUR CLESEN INC. SPREADER PARTS	122.32	REPAIR/MAINT-TURF EQUIPM	70.771.9425	192192 340231		P 220 00016
BLUE CROSS BLUE SHIELD MARCH 2019	4,684.36	GROUP INSURANCE AND HOSP	70.771.9160	192166 02/14/2019		P 220 00032
BURRIS EQUIPMENT PARTS	302.10	REPAIR/MAINT-TURF EQUIPM	70.771.9425	192254 PS21189		P 220 00034
CINTAS SUPPLIES	98.45	UNIFORMS	70.771.9200	192128 23K180220		P 220 00045
MENARDS BARREL BOLT & EQUIP	13.67	REPAIR/MAINT BUILDINGS	70.771.9430	192257 55078		P 220 00109
MONARCH AUTO SUPPLY INC. OIL & CLEANER PLUGS	91.31 24.78 116.09	GAS AND OIL REPAIR/MAINT-TURF EQUIPM *VENDOR TOTAL	70.771.9210 70.771.9425	192258 6981-451803 192259 6981-451933		P 220 00115 P 220 00117
NICOR GAS 00 25 20 2968 1	233.60	UTILITIES	70.771.9180	192260 02/22/19		P 220 00119
SAFETY-KLEEN CORP SOLVENT	186.70	GAS AND OIL	70.771.9210	192180 1806602547		P 220 00129
GENERAL & ADMINISTRATIVE	5,757.29					
AT & T 081 234 6790 452 9 081 256 6909 024 7	87.17 41.02 128.19	TELEPHONE TELEPHONE *VENDOR TOTAL	70.773.9120 70.773.9120	192222 081234679002A 192253 081256690902		P 220 00019 P 220 00020
BLUE CROSS BLUE SHIELD MARCH 2019	1,991.16	GROUP INSURANCE AND HOSP	70.773.9160	192166 02/14/2019		P 220 00033

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN GLENWOODIE GOLF COURSE		*****				
GENERAL & ADMINISTRATIVE						
COM ED 3619096019 0465144003	227.55 1,960.39 2,187.94	UTILITIES UTILITIES *VENDOR TOTAL	70.773.9180 70.773.9180	192175 02/14/2019 192274 02/22/2019		P 220 00055 P 220 00069
COMCAST 8771 40 050 0150208	856.70	UTILITIES	70.773.9180	192174 02/09/2019A		P 220 00072
J & M GOLF RANGE SUPPLIE	389.69	COURSE/RANGE/SHOP SUPPLI	70.773.9742	192243 0565991-IN		P 220 00093
MIZUNO USA INC - NDC GOLF CLUB GOLF CLUBS	531.25 568.02 1,099.27	COGS-GOLF MERCHANDISE COGS-GOLF MERCHANDISE *VENDOR TOTAL	70.773.9701 70.773.9701	192203 5946290 RI 192204 5948851 RI		P 220 00113 P 220 00114
SANDY CHRISTOFANELLI OFFICE SUPPLIES	101.51	OFFICE SUPPLIES	70.773.9111	192172 02/14/19		P 220 00133
U.S. BANK EQUIPMENT FINA GLENWOODIE COPIER	337.24	EQUIPMENT LEASE PAYMENTS	70.773.9838	192264 378166250		P 220 00153
VERIZON WIRELESS 387115072-00001 387115072-00001	36.01 168.30 204.31	COMPUTER-PROGRAMS & EQUI TELEPHONE *VENDOR TOTAL	70.773.9634 70.773.9120	192217 9824153804 192217 9824153804		P 220 00161 P 220 00164
FOOD AND BEVERAGE	7,296.01					
CHAIR COVERS BY SYLVIA LINEN BURKE BIRTHDAY MORRISON CONTAINER	392.00 268.00 366.00 1,026.00	LINEN SERVICE LINEN SERVICE LINEN SERVICE *VENDOR TOTAL	70.775.9704 70.775.9704 70.775.9704	192167 65372 192255 65391 192256 65395		P 220 00038 P 220 00039 P 220 00040
CHAMPION FOODS, LLC DELIVERY 02/15/19	142.80	COGS-FOOD	70.775.9736	192168 021252		P 220 00041
CLARA'S CATERING LINEN BUSINESS BREAKFAST CHIEF COOK PARTY	153.48 130.18	BANQUET CATERING BANQUET CATERING	70.775.9722 70.775.9722	192226 02/20/19 192227 01/11/19		P 220 00050 P 220 00046

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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						
CLARA'S CATERING	79.00	LINEN SERVICE	70.775.9704	192228 01/11/19A		P 220 00047
CHIEF COOK PARTY	1,877.00	BANQUET CATERING	70.775.9722	192229 02/08/19		P 220 00049
SCHOOL DIST 170 DANCE	2,234.97	BANQUET CATERING	70.775.9722	192230 01/11/19B		P 220 00048
CHIEF COOK PARTY	4,474.63	*VENDOR TOTAL				
COZZINI BROS., INC. KNIFE SERVICE	22.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	192241 C6145670		P 220 00077
JTR REPLACE COMPRESSOR	4,726.67	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	192212 02/15/2019		P 220 00095
KINNEY'S KLEENING FEBRUARY 2019 & BANQUET	1,025.00	CLEANING SUPPLIES	70.775.9115	192269 4098		P 220 00096
SANDY CHRISTOFANELLI FOOD	23.74	COGS-FOOD	70.775.9736	192172 02/14/19		P 220 00130
NON ALCOHOL BEVERAGES	21.52	COGS-NON-ALCOHOLIC BEV	70.775.9737	192172 02/14/19		P 220 00131
LIQUOR	37.56	COGS-ALCOHOLIC BEVERAGE	70.775.9738	192172 02/14/19		P 220 00132
	82.82	*VENDOR TOTAL				
SCREMENTI'S RESTAURANT MORRISON CONTAINER	3,277.50	BANQUET CATERING	70.775.9722	192205 02/23/19		P 220 00134
GLENWOODIE GOLF COURSE	14,777.42	*****				
TIF HALSTED SOUTH	28,119.72	**TOTAL FUND**				
TIF HALSTED SOUTH		*****				
TIF HALSTED SOUTH						
COM ED	188.88	TIF DISTRICT EXPENSES	73.730.9631	192130 02/15/2019A		P 220 00058
0708225049	546.08	TIF DISTRICT EXPENSES	73.730.9631	192238 02/19/2019C		P 220 00064
0708088108	734.96	*VENDOR TOTAL				
TIF HALSTED SOUTH	734.96	*****				
TIF HALSTED SOUTH	734.96	**TOTAL FUND**				
AAAA	584,733.87	*TOTAL APPROVAL PLAN				

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
REPORT TOTALS:	584,733.87					

RECORDS PRINTED - 000172

Schedule of Bills by (Fnd/Dpt)

FUND RECAP:	
FUND DESCRIPTION	DISBURSEMENTS
01 CORPORATE FUND	95,107.25
03 MOTOR FUEL TAX FUND	406,007.47
10 WATER ACCOUNT	37,885.46
12 FEDERAL FORFEITURE FUND	16,879.01
70 GLENWOODIE GOLF COURSE	28,119.72
73 TIF HALSTED SOUTH	734.96
TOTAL ALL FUNDS	584,733.87

BANK RECAP:	
BANK NAME	DISBURSEMENTS
BLUE CORPORATE	95,107.25
FED FEDERAL FORFEITURE FUND	16,879.01
GREEN WATER	37,885.46
LTBL MOTOR FUEL TAX	406,007.47
RED GLENWOODIE GOLF COURSE	28,119.72
TIFS TIF HALSTED SOUTH	734.96
TOTAL ALL BANKS	584,733.87

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

VILLAGE OF GLENWOOD

VENDOR 02640 FIRST INSURANCE FUNDING CORP 02/19/2019 Check 54706

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
01.100.9171		02/11/2019	900-7870587	33,272.09
			TOTAL	33,272.09

056474

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

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

CHECK NO. 54706

DATE	AMOUNT
02/19/2019	\$33,272.09

70-173710

THIRTY THREE THOUSAND TWO HUNDRED SEVENTY TWO AND 09/100 DOLLARS

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

⑈054706⑈ ⑆071001737⑆ 130001700⑈



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



INVOICE NUMBER 377988001

DUE DATE
03/09/2019

TOTAL DUE
\$798.57



000000807 01 SP 0.500 106481908696497 P
 ACCOUNTS PAYABLE
 GLENWOOD VILLAGE OF
 13 S REBECCA ST
 GLENWOOD, IL 60425-1619

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:



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

790448 377988001 000079857



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

DATE OF INVOICE 02/12/2019
 INVOICE NUMBER 377988001
 Customer Credit Account Number 1181514

DUE DATE
03/09/2019

TOTAL DUE
\$798.57

PAGE 1 OF 2

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

MESSAGES

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

IN THE EVENT YOUR PAYMENT IS NOT REMITTED AS INSTRUCTED ON THIS INVOICE THERE MAY BE A DELAY IN PROCESSING AND YOU MAY INCUR A LATE CHARGE PER THE TERMS AND CONDITIONS OF YOUR AGREEMENT.

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
GRP POOL 69880 POOL 1 BWC	02/09/2019 - 03/09/2019	CONTRACT PAYMENT	798.57
500-0456249-000		GLENWOOD VILLAGE OF 13 S REBECCA GLENWOOD, IL 60425	
		EQUIPMENT ID 82593 XEROX W78735PT2 COPIER SERIAL NUMBER MX0131472BLK	
		CURRENT METER 172693	
		PREVIOUS METER 168009	
		CURRENT USAGE 4684	
		EQUIPMENT ID 82544 XEROX W78745PT2 COPIER SERIAL NUMBER MX4766077BLK	
		CURRENT METER 240442	
		PREVIOUS METER 235777	
		CURRENT USAGE 4665	
		TOTAL CURRENT USAGE 9349	
		TOTAL ALLOWANCE 15000	
COVERAGE POOL 2 CLRC	01/09/2019 - 02/09/2019	*OVERAGE 0 @ 0.00970	



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

DATE OF INVOICE 02/12/2019
 INVOICE NUMBER 377988001
 Customer Credit Account Number 1181514

DUE DATE	TOTAL DUE
03/09/2019	\$798.57

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

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0456249-000		GLENWOOD VILLAGE OF 13 S REBECCA GLENWOOD, IL 60425 EQUIPMENT ID 82593 XEROX W78735PT2 COPIERS-CPC SERIAL NUMBER MX0131472CLR CURRENT METER 31972 PREVIOUS METER 31135 CURRENT USAGE 837 EQUIPMENT ID 82544 XEROX W78745PT2 COPIERS-CPC SERIAL NUMBER MX4766077CLR CURRENT METER 101646 PREVIOUS METER 99661 CURRENT USAGE 1985 TOTAL CURRENT USAGE 2822 TOTAL ALLOWANCE 5000 *OVERAGE 0 @ 0.07110	
COVERAGE	01/09/2019 - 02/09/2019		

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

**Schedule of Bills Recap
Board Meeting 03/05/2019**

Corporate Schedule of Bills	\$ 95,107.25
Manual Ck #54706	\$ 33,272.09
U.S. Bank	\$ 798.57
Total Bills Payable 03/05/2019	\$ 129,177.91

Fund	Disbursements
Corporate	\$ 129,177.91
MFT	\$ 406,007.47
Sewer & Water	\$ 37,885.46
Federal Forfeiture Fund	\$ 16,879.01
Glenwoodie Golf Course	\$ 28,119.72
TIF Halsted South	\$ 734.96
Total All Funds	\$ 618,804.53

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

DATE _____

APPROVED BY :

SECTION 3: That the Village Clerk of the Village of Glenwood is authorized and directed to send a certified copy of this ordinance to the Illinois Department of Transportation, Office of Highways Project Implementation/Region One/District One, 201 West Center Court, Schaumburg, Illinois, 60196-1096.

SECTION 4: That this resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED by the following roll call vote this 5th day of March, 2019.

AYES:

NAYS:

ABSENT:

APPROVED this 5th day of March, 2019.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK



David W Shilling, PE
Direct Line: 708-210-5688
Email: dshilling@retld.com

February 27, 2019

Project 17-R0460

Honorable Mayor and Board of Trustees
Village of Glenwood
One Asselborn Way
Glenwood, IL 60425

RE: Clark Street and Pickens Roadway Reconstruction
Recommendation of Award

Dear Mayor and Village Board:

Bids were reviewed on February 26, 2019 for the Clark Street and Pickens Street Roadway Reconstruction project. A tabulation of the bids are as follows:

	<i>As Read</i>	<i>As Mathematically Corrected</i>
Iroquois Paving Corp.	\$305,981.93	
M&J Underground Inc.	\$339,890.07	\$339,932.22
Olthoff Inc.	\$347,068.84	\$346,903.64
Gallagher Asphalt Corp.	\$358,879.58	\$358,878.00
Dyer Construction Company Inc	\$378,000.00	
Grimmer Construction Inc.	\$396,532.43	\$396,502.43

The engineer's estimate was \$424,487.00. We recommend that the contract be awarded to the lowest responsible bidder, Iroquois Paving Corp., in the amount of Three Hundred Five Thousand, Nine Hundred, Eighty-One Dollars and Ninety-Three Cents (\$305,981.93).

Should you have any questions or require any further information, please feel free to contact me.

Very truly yours,

ROBINSON ENGINEERING, LTD.

David W. Shilling, PE
Engineer
MRS/pc

R:\2015-2019\2017\17-R0460.GL\Correspondence\17-R0460 Award 01.doc

Encl. Bid Tabulation



Municipal Experts. Community Commitment.

Tabulation of Bids

REL#: 17-R0460-Clark St & Pickens St Roadway Reconstruction

Local Public Agency: Village of Glenwood
 County: _____
 Section: _____
 Estimate: \$424,487.00

Date: 2/26/2019
 Time: 10:01 a.m.

Attended By: David Shilling, PE, Village Engineer

Item No.	Item Description	Unit	QTY	Name of Bidder:		M&J Underground Inc.		Othoff Inc.		Gallagher Asphalt Corp.		Dyer Construction Company Inc		Grimmer Construction Inc.	
				Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total		
20101100	TREE TRUNK PROTECTION	EACH	11	\$300.00	\$3,300.00	\$80.00	\$880.00	\$116.81	\$1,284.91	\$60.00	\$880.00	\$284.67	\$3,131.37	\$450.00	\$4,950.00
X2020410	EARTH EXCAVATION (SPECIAL)	CU YD	1,405	\$30.00	\$42,150.00	\$16.92	\$23,814.75	\$36.10	\$50,720.50	\$39.50	\$55,497.50	\$32.01	\$44,974.05	\$29.50	\$41,447.50
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	51	\$50.00	\$2,550.00	\$38.50	\$1,963.50	\$27.31	\$1,392.81	\$49.00	\$2,499.00	\$45.10	\$2,300.10	\$33.00	\$1,683.00
20700220	POREUS GRANULAR EMBANKMENT	CU YD	51	\$60.00	\$3,060.00	\$55.00	\$2,805.00	\$31.61	\$1,612.11	\$42.00	\$2,142.00	\$54.98	\$2,803.98	\$77.50	\$3,952.50
20800150	TRENCH BACKFILL	CU YD	94	\$50.00	\$4,700.00	\$70.00	\$6,580.00	\$50.00	\$4,700.00	\$69.00	\$6,486.00	\$42.81	\$4,024.14	\$26.00	\$2,444.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2,471	\$7.50	\$18,532.50	\$5.25	\$12,972.75	\$3.97	\$9,809.87	\$5.20	\$12,849.20	\$5.52	\$13,639.92	\$6.30	\$15,567.30
25100630	EROSION CONTROL BLANKET	SQ YD	2,471	\$4.00	\$9,884.00	\$0.95	\$2,347.45	\$0.67	\$1,655.57	\$0.90	\$2,223.90	\$1.40	\$3,459.40	\$3.00	\$7,413.00
28000400	PERIMETER EROSION BARRIER	FOOT	535	\$15.00	\$8,025.00	\$1.60	\$856.00	\$2.18	\$1,166.30	\$6.00	\$3,210.00	\$4.33	\$2,316.55	\$7.10	\$3,798.50
28000500	INLET AND PIPE PROTECTION	EACH	2	\$200.00	\$400.00	\$115.00	\$230.00	\$123.98	\$247.96	\$115.00	\$230.00	\$189.78	\$379.56	\$167.00	\$334.00
28000510	INLET FILTERS	EACH	15	\$200.00	\$3,000.00	\$125.00	\$1,875.00	\$190.84	\$2,862.60	\$125.00	\$1,875.00	\$189.78	\$2,846.70	\$191.00	\$2,865.00
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	804	\$6.00	\$4,824.00	\$9.50	\$7,638.00	\$3.64	\$2,926.56	\$14.00	\$11,256.00	\$6.05	\$4,864.20	\$14.00	\$11,256.00
35102200	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	2,696	\$11.00	\$29,656.00	\$11.40	\$30,734.40	\$10.51	\$28,334.96	\$13.75	\$37,070.00	\$13.00	\$35,048.00	\$12.90	\$34,778.40
40201000	ACCESSORIES FOR TEMPORARY CURBS	TON	35	\$25.00	\$875.00	\$34.00	\$1,190.00	\$20.43	\$715.05	\$20.00	\$700.00	\$24.35	\$852.25	\$54.70	\$1,914.50
40600290	CONTINUOUS MATERIALS (TACK COAT)	POUND	6,672	\$0.50	\$3,336.00	\$0.36	\$2,402.28	\$0.49	\$3,269.77	\$0.01	\$66.73	\$0.01	\$66.73	\$0.01	\$66.73
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	395	\$72.00	\$28,440.00	\$69.00	\$27,255.00	\$83.68	\$33,053.60	\$69.00	\$27,255.00	\$67.00	\$26,465.00	\$67.00	\$26,465.00
40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX 'D', N50	TON	237	\$72.00	\$17,064.00	\$73.00	\$17,301.00	\$106.51	\$25,242.87	\$82.00	\$19,434.00	\$79.00	\$18,723.00	\$79.00	\$18,723.00
42101300	PROTECTIVE COAT	SQ YD	383	\$1.00	\$383.00	\$1.30	\$497.90	\$2.29	\$877.07	\$1.65	\$631.95	\$1.90	\$727.70	\$1.90	\$727.70
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	182	\$6.50	\$1,183.00	\$14.25	\$2,599.50	\$9.52	\$1,732.64	\$9.80	\$1,783.60	\$8.44	\$1,536.08	\$8.50	\$1,547.00
42400800	DETECTABLE WARNINGS DRIVEWAY PAVEMENT	SQ FT	20	\$45.00	\$900.00	\$26.00	\$520.00	\$27.73	\$554.60	\$30.00	\$640.00	\$23.00	\$460.00	\$24.70	\$494.00
44000200	REMOVAL COMBINATION CURB AND GUTTER REMOVAL	SQ YD	402	\$10.00	\$4,020.00	\$11.50	\$4,623.00	\$5.50	\$2,211.00	\$13.00	\$5,226.00	\$6.70	\$2,693.40	\$3.60	\$1,447.20
44000500	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	40	\$400.00	\$16,000.00	\$9.50	\$380.00	\$11.85	\$474.00	\$13.00	\$520.00	\$5.23	\$209.20	\$36.00	\$1,440.00
44000600	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	SQ FT	164	\$5.00	\$820.00	\$2.95	\$483.80	\$2.34	\$383.76	\$2.25	\$369.00	\$1.36	\$223.04	\$8.00	\$1,312.00
550A0340	STORM SEWERS, CLASS A, TYPE 2, 12"	FOOT	229	\$48.00	\$10,992.00	\$51.00	\$11,679.00	\$35.12	\$8,042.48	\$50.00	\$11,450.00	\$79.66	\$18,242.14	\$64.30	\$14,724.70
Z0056670	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 18"	FOOT	48	\$75.00	\$3,600.00	\$86.00	\$4,128.00	\$79.53	\$3,817.44	\$84.30	\$4,046.40	\$115.27	\$5,532.96	\$125.00	\$6,000.00
550A0380	STORM SEWERS, CLASS A, TYPE 2, 18"	FOOT	198	\$52.00	\$10,296.00	\$59.50	\$11,781.00	\$50.89	\$10,076.22	\$59.00	\$11,484.00	\$85.58	\$16,944.84	\$82.00	\$16,354.80
55100300	STORM SEWER REMOVAL 8"	FOOT	290	\$10.00	\$2,900.00	\$15.50	\$4,495.00	\$2.69	\$780.10	\$14.65	\$4,248.50	\$10.33	\$2,995.70	\$10.10	\$2,929.00
56300100	8-INCH DIAMETER OR LESS FIRE HYDRANTS TO BE REMOVED	FOOT	20	\$150.00	\$3,000.00	\$90.00	\$1,800.00	\$32.07	\$641.40	\$86.00	\$1,720.00	\$240.73	\$4,814.60	\$103.00	\$2,060.00
56400500	FIRE HYDRANT WITH AUXILIARY VALVE, VALVE BOX AND TEE	EACH	1	\$1,200.00	\$1,200.00	\$350.00	\$350.00	\$1,713.82	\$1,713.82	\$364.00	\$364.00	\$856.23	\$856.23	\$788.00	\$788.00
56400825	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	\$5,750.00	\$11,500.00	\$4,400.00	\$8,800.00	\$4,799.95	\$9,599.90	\$4,320.00	\$8,640.00	\$5,173.45	\$10,346.90	\$7,090.00	\$14,180.00
60200165	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	4	\$3,500.00	\$14,000.00	\$2,235.00	\$8,940.00	\$2,376.85	\$9,507.40	\$2,115.00	\$8,460.00	\$3,043.04	\$12,172.16	\$3,080.00	\$12,320.00
60218400	OPEN LID, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, ADJUSTED	EACH	2	\$3,000.00	\$6,000.00	\$2,100.00	\$4,200.00	\$1,948.89	\$3,897.78	\$2,005.00	\$4,010.00	\$2,784.57	\$5,589.14	\$3,200.00	\$6,400.00
60234200	CATCH BASINS TO BE ADJUSTED	EACH	3	\$1,000.00	\$3,000.00	\$975.00	\$2,925.00	\$1,183.84	\$3,551.52	\$935.00	\$2,805.00	\$1,812.13	\$5,436.39	\$2,210.00	\$6,630.00
60250200	CATCH BASINS TO BE ADJUSTED	EACH	2	\$500.00	\$1,000.00	\$310.00	\$620.00	\$172.27	\$344.54	\$294.00	\$588.00	\$446.27	\$892.54	\$561.00	\$1,122.00
60255500	MANHOLES TO BE ADJUSTED	EACH	4	\$500.00	\$2,000.00	\$350.00	\$1,400.00	\$172.27	\$689.08	\$335.00	\$1,340.00	\$446.26	\$1,785.04	\$424.00	\$1,696.00
60266600	VALVE BOXES TO BE ADJUSTED	EACH	2	\$300.00	\$600.00	\$85.00	\$170.00	\$42.08	\$84.16	\$197.00	\$394.00	\$246.82	\$493.64	\$424.00	\$848.00
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	148	\$7.00	\$1,036.00	\$8.50	\$1,258.00	\$2.04	\$301.92	\$8.00	\$1,184.00	\$8.00	\$1,184.00	\$3.20	\$473.60
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	30	\$60.00	\$1,800.00	\$33.00	\$990.00	\$11.36	\$340.80	\$30.00	\$900.00	\$32.00	\$960.00	\$8.60	\$256.00

R1001087	6" x 6" TAPPING SLEEVE AND VALVE IN VALVE BOX	EACH	1	\$6,000.00	\$6,000.00	\$2,900.00	\$4,667.93	\$4,030.38	\$3,000.00	\$4,498.25	\$4,770.00	\$4,770.00
R1001102	8" x 8" TAPPING SLEEVE AND VALVE IN VALVE BOX	EACH	1	\$6,000.00	\$6,000.00	\$4,500.00	\$5,235.46	\$3,849.55	\$5,240.00	\$5,244.10	\$6,070.00	\$6,070.00
R1002079	8" PVC WATER MAIN	FOOT	350	\$80.00	\$28,000.00	\$35.75	\$16,817.50	\$17,034.50	\$34.00	\$65.56	\$100.00	\$35,000.00
R1002145	DUCTILE IRON FITTINGS	POUND	277	\$7.00	\$1,939.00	\$33.00	\$31.57	\$8,744.89	\$31.60	\$4,883.51	\$12.10	\$3,351.70
R1002230	8" CUT AND CAP	EACH	2	\$2,000.00	\$4,000.00	\$1,825.00	\$1,827.72	\$2,348.68	\$1,830.00	\$3,660.00	\$908.00	\$1,816.00
R1004035	1" WATER SERVICE, AUGERED (LONG)	EACH	1	\$1,500.00	\$1,500.00	\$2,725.00	\$2,713.52	\$1,302.90	\$2,715.00	\$5,147.91	\$9,330.00	\$9,330.00
R6001012	EXPLORATORY EXCAVATION	EACH	2	\$500.00	\$1,000.00	\$900.00	\$560.00	\$2,067.36	\$460.00	\$1,414.61	\$676.00	\$1,352.00
R6001013	SEEDING, SPECIAL	SQ YD	2,471	\$7.00	\$17,297.00	\$0.65	\$1,482.60	\$914.27	\$0.60	\$1.30	\$2.70	\$6,671.70
R6001007	CLASS D PATCHES, 4 INCH	SQ YD	25	\$75.00	\$1,875.00	\$43.25	\$1,081.25	\$3,306.00	\$45.00	\$65.00	\$65.00	\$1,625.00
R6005020	COMBINATION CONCRETE CURB AND GUTTER, TYPE M.3.12	FOOT	1,651	\$35.00	\$57,785.00	\$16.75	\$27,654.25	\$38,664.54	\$22.00	\$19.00	\$20.40	\$33,660.40
X0323389	STORM SEWER CONNECTION	EACH	1	\$1,500.00	\$1,500.00	\$2,200.00	\$2,450.00	\$1,197.39	\$2,405.00	\$1,974.50	\$1,330.00	\$1,330.00
X026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	3	\$500.00	\$1,500.00	\$500.00	\$1,575.00	\$516.81	\$500.00	\$781.55	\$454.00	\$1,362.00
XX008196	TRENCH BACKFILL, WATERMAIN, SPECIAL	FOOT	340	\$40.00	\$13,600.00	\$32.00	\$11,220.00	\$16,949.00	\$30.70	\$45.23	\$1.10	\$374.00
Z0004514	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	330	\$40.00	\$13,200.00	\$33.50	\$10,477.50	\$18,163.20	\$37.00	\$41.00	\$41.00	\$13,530.00
60500050	REMOVING CATCH BASINS	EACH	5	\$400.00	\$2,000.00	\$400.00	\$2,750.00	\$3,957.95	\$455.00	\$289.87	\$788.00	\$3,940.00
X1200073	MANHOLE REMOVAL	EACH	1	\$500.00	\$500.00	\$400.00	\$550.00	\$755.43	\$455.00	\$300.76	\$788.00	\$788.00
	TOTAL:			\$424,487.00	\$424,487.00	\$305,981.93	\$339,890.87	\$347,068.84	\$358,879.58	\$378,000.00	\$378,000.00	\$396,532.43

VILLAGE OF GLENWOOD

ORDINANCE 2019 - _____

**AN ORDINANCE AMENDING CHAPTER 14 OF THE VILLAGE OF
GLENWOOD'S CODE OF ORDINANCES TO ADD NEW ARTICLE IX
ESTABLISHING A SYSTEM FOR THE LICENSING OF A CHARITABLE
ORGANIZATION TO OPERATE QUEEN OF HEARTS RAFFLES IN THE
VILLAGE OF GLENWOOD**

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE
OF GLENWOOD THIS 5TH DAY OF MARCH, 2019

Published in pamphlet form
By authority of the President
And Board of Trustees of the
Village of Glenwood,
this 5th day of March, 2019

ORDINANCE 2019 - _____

**AN ORDINANCE AMENDING CHAPTER 14 OF THE VILLAGE OF
GLENWOOD'S CODE OF ORDINANCES TO ADD NEW ARTICLE IX
ESTABLISHING A SYSTEM FOR THE LICENSING OF A CHARITABLE
ORGANIZATION TO OPERATE QUEEN OF HEARTS RAFFLES IN THE
VILLAGE OF GLENWOOD**

WHEREAS, the Village of Glenwood is a home rule unit under subsection (a) of Section 6 of Article VII of the Illinois Constitution of 1970;

WHEREAS, except as otherwise limited by Section 6 of Article VII of the Illinois Constitution of 1970, a home rule unit may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals and welfare;

WHEREAS, the Illinois Raffles and Poker Runs Act, 230 ILCS 15/1, *et seq.* (the "Act"), allows a municipality to establish a system for the licensing of a charitable organization to organize and operate raffles;

WHEREAS, the Illinois Raffles and Poker Runs Act, 230 ILCS 15/.01 *et. seq.*, requires that the entire net proceeds of any raffle organized and operated by a charitable organization must be exclusively devoted to the lawful purposes of the organization licensed to conduct the raffle;

WHEREAS, in furtherance of its home rule powers, it is necessary and desirable for the Village of Glenwood to amend its ordinances regarding amusements and entertainments by establishing a system for the licensing of a charitable organization to conduct a Queen of Hearts raffles within the Village of Glenwood.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Glenwood, pursuant to its Home Rule powers, as follows:

SECTION 1: Recitals.

The above recitals are a material part of this Ordinance and are incorporated into this Section as if they were fully set forth herein.

SECTION 2: Amendment to Chapter 14 (Amusements and Entertainments) to add new Article IX, titled Raffles.

Chapter 14 of the Village of Glenwood’s Code of Ordinances is herein amended to add new Article IX, titled “Raffles”, which shall provide in its entirety as follows:

**ARTICLE IX
RAFFLES**

Sec. 14-304 Definitions.

For the purpose of this Article, the following definitions shall be applicable:

“Act” shall refer to the Illinois Raffles and Poker Runs Act, 230 ILCS 15/1, *et seq.*

“Charitable Organization” means a Non-Profit organization or institution organized and operated to benefit an indefinite number of the public. The service rendered to those eligible for benefits must also confer some benefit on the public.

“Net Proceeds” means the gross receipts from the conduct of raffles, less reasonable sums expended for prizes, local license fees and other reasonable operating expenses incurred as a result of operating a raffle.

“Non- Profit” means an organization or institution organized and conducted on a not-for-profit basis with no personal profit inuring to any one as a result of operations of the organization or institution.

“Queen of Hearts Raffle” is a Raffle where the winning ticket gets a chance to win a percentage of the Net Proceeds of grand prize pool if they choose the Queen of Hearts from an array of face down playing cards or other method where the identity of the card chosen cannot be determined by the person choosing the card. If the Queen of Hearts is not chosen, previously sold chances are invalidated, the net proceeds of the grand prize pool is carried over to the next round and new tickets are sold until the winning ticket reveals the Queen of Hearts.

“Raffle” means a form of lottery, as defined in Section 28-2(b) of the Criminal Code of 2012, conducted by an organization licensed under this Act, in which:

- (1) the player pays or agrees to pay something of value for a chance, represented and differentiated by a number or by a combination of numbers

or by some other medium, one or more of which chances is to be designated the winning chance; and

(2) the winning chance is to be determined through a drawing or by some other method based on an element of chance by an act or set of acts on the part of persons conducting or connected with the lottery, except that the winning chance shall not be determined by the outcome of a publicly exhibited sporting contest.

"Raffle" does not include a savings promotion raffle authorized under Section 5g of the Illinois Banking Act, Section 7008 of the Savings Bank Act, Section 42.7 of the Illinois Credit Union Act, Section 5136B of the National Bank Act (12 U.S.C. 25a), or Section 4 of the Home Owners' Loan Act (12 U.S.C. 1463).

Sec. 14-305 License Required.

It shall be unlawful to organize and operate any Raffle or Queen of Hearts Raffle in the Village of Glenwood without first obtaining a license pursuant to this Article. The renewal of any license shall be solely at the discretion of the Village's Corporate Authorities. No one shall have any right or basis to receive a renewal of any license issued.

Sec. 14-306 Authority to Issue License.

The Village of Glenwood's Corporate Authorities shall have the authority to issue licenses for a Queen of Hearts Raffle subject to the limitations provided pursuant to this Article. There shall only be 1 license for a Raffle in the Village of Glenwood. In the event more than 1 license is applied for, the Village Board shall award the license to the applicant that is determined to offer the greatest benefit to the Village of Glenwood. The Village's Corporate Authorities, may in its sole discretion, reject any application for a license if it determines that the rules and regulations of the proposed Raffle do not provide sufficient opportunities to win or do not provide for an acceptable pay-out of the net proceeds received for the Raffle.

Sec. 14-307 Raffle License Requirements.

Licenses for a Queen of Hearts Raffle shall be issued only to Charitable Organization which is located within 5 miles of the corporate limits of the Village of Glenwood. The Charitable Organization must have been in existence continuously for a period of 5 years before making application and during that 5 year period and must have had a bona-fide membership engaged in carrying out their charitable purposes and must have been operated without profit to any of their members. The license shall be valid for the duration of one year and may be renewed. Licenses shall not be assignable or transferrable.

The license shall permit a Queen of Hearts Raffle during a specified period not to exceed 52 weeks to take place at the Glenwoodie Golf Club Clubhouse, 19301 State Street, Glenwood, IL 60425 (hereinafter referred to as the "Location") on dates and times to be determined in the application and publicly displayed at the Location. The licensee shall be charged the usual and customary rates for the portion of the Location used by the Charitable Organization and said amount shall be a reasonable operating expense for the Raffle. Upon completion of a Queen of Hearts Raffle authorized under the license provided herein, additional Queen of Hearts Raffles may be conducted during the one year license period. In the event a Queen of Hearts Raffle cannot be concluded within the one-year period of the license, and the license holder has not received a renewal of their license for a subsequent year, the Queen of Hearts Raffle shall be concluded within the license period.

The Village of Glenwood may issue or renew a Raffle license to a Charitable Organization meeting all the requirements of this Article.

Sec. 14-308 Raffle Tickets.

Raffle tickets shall be sold or issued at the Location on dates and times to be determined and publicly displayed at the Location. The maximum price which may be charged for each raffle ticket issued or sold shall be \$500.00; the minimum price which may be charged for each raffle ticket issued or sold shall be \$5.00; and all such charges shall be paid in U.S. currency or credit card. The maximum number of days during which raffle tickets may be issued or sold shall not exceed 365 days. Raffle tickets shall not be sold or issued to any person under the age of 18.

Sec. 14-309 Raffle Prizes.

The aggregate retail value of all prizes awarded by a licensee in a single raffle shall not exceed \$5,000,000.00. The maximum retail value of each prize awarded by a licensee in a single raffle shall not exceed \$4,000,000.00. Raffle prizes may be awarded only at the Location on dates and times to be determined and publicly displayed at the Location.

Sec. 14-310 Conduct of Raffles.

(a) The operation and conduct of a Queen of Hearts Raffles are subject to the following restrictions:

- (1) The entire net proceeds of the Raffles must be exclusively devoted to the lawful purposes of the Charitable Organization permitted to conduct that game.
- (2) The organization, operation and management of all Raffles shall be under the supervision of a single manager designated by the Charitable Organization. Contact information for the manager shall be provided to the Village. The manager shall be responsible for the keeping of records required pursuant to this Article and the Illinois Raffles and Poker Runs

(b) Gross receipts from the operation of a Raffle shall be segregated from other revenues of the Charitable Organization and placed in a separate account. Separate records shall be kept for each Raffle. The person who accounts for gross receipts, expenses and net proceeds from the operation of a Raffle shall not be the same person who accounts for other revenues of the Charitable Organization.

(c) A Charitable Organization licensed to conduct a Raffle shall make a report promptly after the conclusion of an award of each prize and after the conclusion of each Raffle to the Village President or Village Administrator of its gross receipts, its itemized expenses and net proceeds as of the date of the report, and an itemization of the distribution of all prizes and proceeds. A report shall be due and received by the Village no more than 3 business days' after the award of any prize. Except, the final report after the award of the grand prize shall be due within 7 business days.

(d) All records required by this Article and/or the Illinois Raffles and Poker Runs Act for a Raffle shall be preserved for three years after the date the Raffle ends.

Sec. 14-312 Insurance.

The Charitable Organization shall obtain and keep at all times prize indemnification insurance naming the Village of Glenwood as an additional insured, which shall be in such form and with such conditions as to protect the Village against all claims resulting from the license, organization, operation and management of the Raffle authorized pursuant to this Article. The policy of insurance required pursuant to this section shall be furnished to and filed with the Village. The costs associated with obtaining and maintaining the policy of insurance required pursuant to this section shall be considered as reasonable operating expenses incurred as a result of operating a raffle for the purposes of determining net proceeds.

Sec. 14-313 Application Requirements.

An applicant for a Queen of Hearts Raffle shall pay a nonrefundable fee to the Village in the amount of \$100.00. An application to conduct a Queen of Hearts Raffle shall include all of the following;

1. A sworn statement attesting to the not-for-profit character of the Charitable Organization applying for a Queen of Hearts Raffle License signed by the presiding officer and the secretary of that Charitable Organization. The sworn statement shall further attest to the truth of the entire application.
2. Proof and documentation that the applicant: (1) is located within 5 miles of the Village of Glenwood's corporate limits; (2) has been in existence continuously for 5 years before making the application; and (3) has, during the 5 year period prior to making an application, a bona fide membership engaged in carrying out the objects of their Charitable Organization.

3. A complete copy of the rules and regulations by which the Queen of Hearts Raffle will be conducted.
4. The percentage of the net proceeds of the grand prize pool of the Queen of Hearts Raffle that will be paid to the grand prize winner upon the revealing of the Queen of Hearts. The payments made upon the choosing of any playing card other than the Queen of Hearts, if any.
5. The price charged for each ticket or chance for a Queen of Hearts Raffle.
6. The identification and contact information for the single manager that will be designated by the applicant to operate and supervise the Raffle. Proof of the amount of the fidelity bond to be required of the manager to the applicant, or in the alternative a request that the Village waive the requirement for a fidelity bond by a unanimous vote of the Village Board.
7. The identity and contact information for the person responsible for keeping the records and reports pursuant to Section 14-311 of this Article.
8. Specify the areas in the Village of Glenwood in which Raffle chances will be sold or issued; the time period in which Raffle chances will be sold or issued; and the dates and times at which the winning chances will be determined at the Glenwoodie Golf Coursed Clubhouse.
9. A sworn statement that the applicant will abide by all the requirements of this Article for the conduct of a Queen of Hearts Raffle as set forth in this Article and the Illinois Raffles and Poker Runs Act.
10. A plan to maintain the security and integrity of all equipment and funds received for the Queen of Hearts Raffle.
11. A plan to provide security for the location at the cost of the Applicant, which cost shall be a reasonable operating cost for the Raffle.
12. The manner in which payouts will be made.
13. A certification from the applicant that each Officer, Director and Employee of the Applicant and the other individuals identified in subparagraphs 6 and 7 would not be ineligible for a license under this Article pursuant to Sections 15/3 or 15/3.1 of the Raffle and Poker Runs Act, 230 ILCS 15/.01 *et. seq.* because they: (1) have been convicted of a felony that will impair their ability to engage in any activity under this Article; (2) are or have been either a professional gambler or a gambling promotor; or (3) are not of good moral character.

Sec. 14-314 Conflict between this Article and the Act.

In the event of any conflict between the terms of this Article and the Requirements of the Illinois Raffles and Poker Runs Act, the most restrictive terms shall govern and be applicable.

Sec. 14-315 Revocation.

Any license issued under this section shall be revoked for any of the following reasons:

1. Any untrue statement made in the application. A statement that was true when made, but later becomes untrue shall be an untrue statement allowing revocation.
2. The failure to comply with the applicable requirements of either this Article or the Illinois Raffle and Poker Runs Act.
3. The failure to properly and timely account for all the revenue, expenses and prize awards for the Raffle.
4. The failure to provide adequate security for the equipment and funds for the Raffle, as well as the failure to provide adequate security for the conduct of the Raffle.
5. The failure to use the net proceeds of any Raffle for the purposes of the Charitable Organization.

A License under this Article can only be revoked by a decision of the Village President made after a hearing. The hearing shall be based on written charges served upon the Licensee by hand delivery or overnight mail at least 10 days before the date and time of the hearing. The Village shall present witnesses and any documentary evidence supporting the charge. The licensee shall have the ability to cross-examine all witnesses and may present its own witnesses and documents. The Licensee may be represented by an attorney at its cost. The rules of evidence shall not be strictly applicable to the hearing. The Village President's decision on any revocation hearing shall be final.

If the Village President determines that a License issued under this Article shall be revoked, any Raffle that has not been concluded shall be concluded at the next scheduled gathering for the Raffle. At this gathering, winning tickets shall continue to be chosen until the queen of hearts is revealed, thereby concluding the Raffle.

Sec. 14-316 Penalty.

In addition to the penalty provided by Section 1-10 of the Village Code, the Village Attorney may institute an action to prevent unlawful raffles or to restrain, enjoin, correct

this Article through its Administrative Adjudication System or otherwise by an action filed in the Circuit Court of Cook County.

SECTION 3: Validity.

If any Article, paragraph, clause or provision of this ordinance shall be held to be invalid the invalidity thereof shall not affect the remaining provisions of this ordinance.

SECTION 4: Repeal.

All Ordinances or parts of Ordinances thereof in conflict with this ordinance are hereby repealed to the extent of any such conflict.

SECTION 5: Effective date.

This Ordinance shall be effective immediately upon its passage and approval and shall subsequently be published in pamphlet form.

AYES: _____

NAY: _____

ABSENT: _____

ABSTAIN: _____

PASSED by roll call vote this 5th day of March, 2019.

APPROVED this 5th day of March, 2019.

Ronald J. Gardiner, Village President

ATTEST:

Dion Lynch, Village Clerk

VILLAGE OF GLENWOOD

COOK COUNTY, ILLINOIS

ORDINANCE NO. 2019 - _____

**AN ORDINANCE AMENDING SECTION 10-37 OF THE VILLAGE'S CODE
OF ORDINANCES TO INCREASE THE NUMBER OF CLASS F LIQUOR
LICENSES FROM 2 TO 3.**

**ADOPTED BY THE PRESIDENT AND
BOARD OF TRUSTEES OF THE
VILLAGE OF GLENWOOD
THIS 5TH DAY OF MARCH, 2019**

Published in pamphlet form
by authority of the President
and Board of Trustees of the
Village of Glenwood, Cook
County, Illinois this 5th day
of March, 2019.

ORDINANCE NO. 2019 - _____

AN ORDINANCE AMENDING SECTION 10-37 OF THE VILLAGE'S CODE OF ORDINANCES TO INCREASE THE NUMBER OF CLASS F LIQUOR LICENSES FROM 2 TO 3.

WHEREAS, Washland, Inc. has applied for a Class F Liquor License for the premises located at 18445 S Halsted Street, Glenwood (the "Premises") and has further advised the Village that a liquor is being sought in order to be able to have video gaming machines on the Premises;

WHEREAS, a Class F Liquor License authorizes the sale of only beer and wine only for the purposes of consumption on the Premises;

WHEREAS, the Village of Glenwood is the owner of the property upon which the Premises is located and acquired said property subject to a previous lease Washland had with the previous owner of the Premises at the time it purchased the Glenwood Plaza property in 2015;

WHEREAS, Washland's lease for the Premises provides that the Premises shall be used for a coin operated laundry facility and for no other purposes;

WHEREAS, the Village of Glenwood acquired the Glenwood Plaza Property for the purposes of redeveloping said property which is located on the Village's busiest street (Halsted Street) that serves as the "front door" to the Village;

WHEREAS, the Village has expended substantial funds in furtherance of the redevelopment of the property it acquired in 2015, including, but not limited to, the demolition of multiple structures, the creation of new Tax Increment Allocation Redevelopment Project Areas, the acquisition of additional properties and the construction of a new roads, water mains, sanitary sewer mains, stormwater sewers, and new stormwater detention facilities;

WHEREAS, the Village has entered into a Redevelopment Agreement with Ralph Edgar

and J. Wynsma Properties LLC in order to pursue the redevelopment of the property the Village acquired in 2015;

WHEREAS, the Village's Redevelopment Agreement provides for the transfer of the property upon which the Premises is located, and other property, to Ralph Edgar and J. Wynsma Properties LLC.;

WHEREAS, Section 7.7 of the Redevelopment Agreement requires Ralph Edgar and J. Wynsma Properties LLC. to accept the transfer of the property upon which the Premises is located subject to the terms and conditions of Washland's current lease that does not provide for the sale of liquor or for gaming on the Premises;

WHEREAS, the Village's Redevelopment Agreement has not been amended to obligate Ralph Edgar and J. Wynsma Properties LLC. to accept the transfer of the property upon which the Premises is located subject to an amended lease with Washland which allows the sale of liquor and video gaming;

WHEREAS, the Village's lease of the Premises to Washland has not been amended to authorize the sale of liquor and/or video gaming on the Premises;

WHEREAS, as the Village does not currently have any Class F Liquor Licenses available, no more Class F Liquor Licenses can be issued by the Liquor Commissioner unless the Village's legislative body makes a determination that the number of Class F Liquor Licenses should be increased;

WHEREAS, despite the risks and uncertainties identified above, the Board of Trustees of the Village of Glenwood has determined that it is in the Village's welfare and best interests to amend Section 10-37 of the Village's Code of Ordinances to increase the number of allowable Class F liquor licenses from 2 to 3.

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: Liquor Licenses – Amend Number of Class F Licenses.

Section 10-37 of the Village of Glenwood’s Code of Ordinances shall herein be amended to increase the number of permissible Class F liquor licenses allowable in the Village of Glenwood from 2 to a total of 3.

SECTION 2: 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 3: 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 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 5th day of March, 2019.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 5th day of March, 2019.

Ronald J. Gardiner, Village President

ATTEST:

Dion Lynch, Village Clerk