

BOARD OF TRUSTEES MEETING
TUESDAY, MAY 21, 2019
7:00 P.M.
AGENDA NO. 2019-5-02

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

Dion Lynch

PRESENTATION OF MINUTES OF BOARD MEETING MAY 7, 2019

TREASURER'S REPORT

Toleda Hart

1. Bills Payable Corporate in the amount of \$125,466.23, MFT \$743.15, Storm Sewer Fund \$110.00, Water Account \$52,806.34, Capital Acquisition Fund \$1,404.85, TIF Industrial Park \$2,945.52, Glenwoodie Golf Course \$96,264.38, TIF Halsted South \$158,542.34. **TOTAL ALL FUNDS \$438,282.81**
2. Payroll as of the date May 10, 2019, Corporate in the amount of \$112,872.00, Vacation (Village) \$22,367.00, Glenwoodie in the amount of \$33,986.00, Vacation (Glenwoodie) \$9,356.00, Sewer & Water \$15,388.00, Paid-on-Call Firefighters \$24,214.00, Weapons \$7,600.00, Uniform Allowance \$32,050.00. **OVERTIME: Police \$5,894.00 (\$0 of Police Overtime is reimbursable), Sewer & Water \$2,005.00, Public Works \$1,080.00. TOTAL PAYROLL \$257,456.00.**

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

COMMUNICATIONS

MAYOR'S OFFICE:

1. Approval of an Ordinance Amending Chapter 10 (Alcoholic Beverages) to allow a Class A License to be issued to a Contract Purchaser of a Business that has a Class A License
2. Approval of an Ordinance Amending Chapter 2 (Administration), Division (Treasurer), Section 2-121 (Compensation) of the Village of Glenwood's Code of Ordinances
3. Approval of a Resolution for the Governmental Lease-Purchase Agreement No. 008-0764148-300 dated as of April 24, 2019
4. Approval to authorize the Village Attorney to draw up an Ordinance permitting Board members to participate in Board Meetings remotely
5. Consideration of language for governing Finance Committee and Golf Committee
6. Approval of Request for Executive Closed Session under Section 2 (c) (11) Litigation with action to be taken and reason to reconvene at the end of the meeting

ATTORNEY'S REPORT

John Donahue

VILLAGE ADMINISTRATOR

Brian Mitchell

ENGINEER'S REPORT

David Shilling

DEPARTMENT REPORTS:

A. Finance

Linda Brunette

Report

B. Police
Report

C. Fire/Building

Chief Kevin Welsh

1. Approval of Fire Department Automatic Aid Agreement
2. Report

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D. Public Works
Report

Eric Swanson/Phillip Robbins

E. Glenwoodie
Report

F. Senior Programs/Park Programs
Report

JoAnne Alexander

NEW BUSINESS

0

OLD BUSINESS
Grass Cutting Vacant Parcels

OPEN TO THE PUBLIC

ADJOURNMENT

Sincerely,


Ronald J. Gardiner
Village President

Posted and distributed 05/17/19

MINUTES OF THE REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT THE GLENWOODIE GOLF COURSE LOCATED AT 19301 SOUTH STATE STREET ON
TUESDAY, MAY 7, 2019

The May 7, 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, Slaughter, Styles, Williams, Winston**

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

PRESENTATION OF MINUTES: **Motion to Approve the, Board meeting of April 16, 2019 Board Meeting Minutes.**

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

Discussion: **Trustee Slaughter** stated; she would like to see where she mentioned in the previous meeting about her question to Attorney Donahue related to his campaign donation.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

Motion to Approve the, Special Board meeting of April 25, 2019 Board Meeting Minutes.

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

Discussion: No Discussion

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

AWARD PRESENTATION:

Trustees Williams and Slaughter

**SWEARING IN OF NEWLY:
ELECTED OFFICIALS**

Edward Hadnott, Harold Dawson, Adam Winston

SWEARING IN OF POLICE CHIEF:

Derek Peddycord

ROLL CALL:

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

TREASURER'S REPORT:

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

Corporate Fund: \$38,725.02; MFT \$4,000.18; Sewer and Water \$ 114,746.25; Glenwoodie Golf Course: \$27,028.79; TIF Halsted South \$12,275.

TOTAL ALL FUNDS: \$196,775.24

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

Discussion: Trustee Winston asked, there is a check for \$4,600.00 what is it for? Director Brunette replied; it was a reissuance to a contractor. The previous check had a stop payment placed on it because it was never received.

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

Ayes: Beckman, Clark, Dawson, Hadnott, Styles, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2) Motion to Approve Payroll as of the date, April 26, 2019 as presented by the Treasurer Hart

Corporate: \$95,812.00; **Glenwoodie:** \$30,476.00; **Sewer & Water:** \$14,249.00; **Elected Positions:** \$4,750.00; **Vacation Payout:** \$37,724.00;

OVERTIME: Police: \$2,763.00 (\$0 of Police Overtime reimbursable); **Sewer & Water:** \$ 891.00; **Public Works**\$480.00

TOTAL PAYROLL: \$187,055.00

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

Discussion: No Discussion

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

Ayes: Beckman, Clark, Dawson, Hadnott, Styles, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

OPEN TO THE PUBLIC:

No One Approached

COMMUNICATIONS:

MAYOR'S OFFICE:

Approval of 2019-20 Scavenger Business License

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

Discussion: Trustee Hadnott asked, what is the fee for Scavenger License. **Director Brunette** replied, that she thought is was \$500.00 but was not sure.

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

Ayes: Beckman, Clark, Dawson, Hadnott, Styles, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ATTORNEY REPORT

No Report

VILLAGE ADMINISTRATOR:

Congratulated the new Trustees on being elected, expressed immediate interest to continue to bring the Trustees up to speed Thanked Trustee Slaughter and Williams for their service. **Trustee Winston** asked when will the new Trustees get their new binders. **V.A. Mitchell** replied; they will have them in the upcoming weeks as final touches are being added to the binder. **Trustee Winston** also stated; he requested an investigation into hard drive removal. **V.A. Mitchell** replied, as I have stated to you previously the investigation has just about come to a conclusion this however is a discussion that needs to take place in a private setting. **Trustee Winston** also inquired about a Public works Employee who was told by an Employee to not address the Board. **V.A. Mitchell** stated, that is a personnel issue additionally, the investigation is still ongoing.

ENGINEER'S REPORT:

Pickens and Clark construction will start when weather improves. **Trustee Winston** asked, if there are any grants for solar panels to improve lighting in the park. Engineer Shilling replied, not at this time when grants become available, we are made aware, as they are applicable to the Village, I will always inform you all.

FINANCE:

No Report

POLICE:

No Report

Trustee Winston asked, what is the law on carrying firearm with a gun card? Can a Trustee carry a gun into a meeting? **Chief Peddycord** replied, anywhere there is a no gun sign you are not permitted to carry a gun. Only law enforcement officials.

FIRE BUILDING:

No Report.

PUBLIC WORKS:

Trustee Winston asked, what is going on with the Director position? **V.A. Mitchell** replied; we are close to selecting a Candidate.

GLENWOODIE:

Jones Queen Heart raffle contest starts tomorrow 5/8/19; Mother's Day Buffett seating will be at 11am and 3:00pm. Call Village Hall and or Golf Course for reservations

SENIOR/PARK PROGRAMS:

No Report.

NEW BUSINESS:

No New Business

OLD BUSINESS:

Trustee Hadnott, expressed his disappointment that the budget was passed before the new Board members were sworn in. **Mayor Gardiner** replied; the budget has not been

passed. He also inquired about the vacation pay for Kevin Welsh and they way that it was paid out. **Director Brunette** replied, that was from several years ago, prior to this entire administration can along with several other employees received a large payout from unused vacation time. Since then, an ordinance has been passed that Employees have to use their vacation time or they will lose it. He then asked **V.A. Mitchell**, is there any documentation from previous Mayors related to them allowing such accrual of vacation time? **V.A. Mitchell** replied, no.

Trustee Dawson, stated he would like to rescind the approval of Rosie's Café gaming license, he would like for it to go through the appropriate Committee such as Planning and Economic Development. **Mayor Gardiner** replied, it's not on the agenda but he will look into putting it onto the next agenda

OPEN TO THE PUBLIC:

Sharon Negri

Thanked Trustee Winston and Williams for their unwavering assistance with her fall outside of the Blakely Center. She also congratulated the new Trustees on being elected. She also thanked Trustee Slaughter for her work with the Parks.

Melinda Plott

Thanked all the Board members who came and supported the Baseball opening day. She also thanked **Mayor Gardiner** and the Village for their financial support. She also thanked Trustee Slaughter for her work with the Parks.

Tony Plott

Congratulated the new Board stating I hope we can move forward with progress and transparency.

Celestine Bowman

Congratulated the new Board members and honored Trustee Winston for the fabulous job he has done with the kids, leading them into a Championship. She also expressed concern about the safety of the children at the park (corner of Minerva) she stated, cars are running right through the stop sign, additionally lighting at the Park. Its extremely difficult to see anything when it's dark. She concluded by stating she hopes Trustee Styles meant what he said on Facebook by the Board working well together.

Angela Dixon

Welcomed and congratulated new Board members, looks forward to working with those individuals. She also stated she would like to see the Plaza on the agenda with regular updates so that we are informed of what is happening.

Judith Mims

Welcomed the new Trustees, she inquired about time line for the benches to be purchased and or installed. Mayor

Gardiner replied, ComEd agreed to pay for the benches, we just have to now send a bill

Pam Darrin

Welcomed the new Board members and stated, I hope we can move forward.

Colin Slaughter

Thanked his mom for her service and sacrifice for serving with dedication and grace.

Natalie Newman

Requested that all items related to Oak Meadows be rescinded, and all Ordinances that were changed in relation to Oak Meadows be rescinded.

Loretha Gray

Inquired about the Plant? Mayor Gardiner replied; the Plant will no longer be coming their applications have been pulled. She then expressed concern about a few areas that appear to need police attention

MOTION TO ADJOURN:

Motion to adjourn the May 7, 2019 Board Meeting

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

Discussion: No Discussion

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

Ayes: Beckman, Clark, Dawson, Hadnott, Styles, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ADJOURNMENT:

The May 7, 2019 Board Meeting adjourned at 7:45 PM.

ACS FINANCIAL
05/17/2019 12:57:38 Schedule of Bills by (Fnd/Dpt) VILLAGE OF GLENWOOD
GL050S-V08.11 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 052119 COMMENT... BOARD MEETING 05/21/19

DATA-JE-ID DATA COMMENT

W-05212019-346 BOARD MEETING 05/21/19

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						
COLONIAL LIFE APRIL 2019	257.42	VOLUNTARY EMPLOYEE DED	P 01.000.2119	193034 4478624-041204		P 346 00049
CORNERSTONE CAPITAL LLC REF 751 N RAINBOW	1,000.00	BUILDING REPAIR ESCROW	01.000.2132	192999 04/30/19		P 346 00077
DEARBORN NATIONAL LIFE JUNE 2019 #2	850.20	VOLUNTARY EMPLOYEE DED	P 01.000.2119	193155 05/09/2019A		P 346 00088
FIDELITY SECURITY LIFE MAY 2019	399.59	VOLUNTARY EMPLOYEE DED	P 01.000.2119	193058 163876095		P 346 00100
KELLY BENNETT REF 801 E 194TH ST	250.00	BUILDING REPAIR ESCROW	01.000.2132	193137 05/16/2019		P 346 00133
OTHER INCOME	2,757.21					
ADRIANE POWELL CANCELLATION 05/25/19	150.00	FACILITY RENT	01.089.8740	193076 04/30/2019		P 346 00006
ADMINISTRATION	150.00					
ADAM WINSTON REIMBURSE CONFERENCE	308.15	TRAVEL LODGING MEALS - M	01.100.9182	193023 05/06/2019		P 346 00005
AZAVAR AUDIT	17.60	UTILITY CONSULTING	01.100.9178	193028 147353		P 346 00022
UTILITY AUDIT	30.26	UTILITY CONSULTING	01.100.9178	193029 147352		P 346 00021
UTILITY AUDIT	130.69	UTILITY CONSULTING	01.100.9178	193030 147351		P 346 00020
	178.55	*VENDOR TOTAL				
BIRCH COMMUNICATIONS MAY 2019	96.16	TELEPHONE	01.100.9120	193153 27231455		P 346 00023
CLERKS OFFICE-PETTY CASH VOG PORTRAITS	10.80	MISCELLANEOUS	01.100.9891	193147 05/10/2019		P 346 00043
CUP CAKES BRD MEETING	39.98	TRAVEL LODGING MEALS - M	01.100.9182	193148 05/08/2019		P 346 00041
	50.78	*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 CORPORATE FUND		*****				
ADMINISTRATION						
COEO SOLUTIONS LLC MAY 2019	92.37	TELEPHONE	01.100.9120	193033 1020487		P 346 00044
CREATIVE FORMS & CONCEPT CASH RECEIPT PAPER	105.64	OFFICE SUPPLIES	01.100.9111	193053 117105		P 346 00079
DEARBORN NATIONAL LIFE JUNE 2019 #1	33.91	GROUP INSURANCE AND HOSP	01.100.9160	193154 05/09/2019		P 346 00080
HERITAGE TECHNOLOGY SOLU VILL ADMIN LAPTOP	1,516.87	COMPUTER-PROGRAMS & EQUI	01.100.9634	193062 207750		P 346 00119
HOMWOOD DISPOSAL SERVIC APRIL 2019	50,455.98	HOMWOOD DISPOSAL	01.100.9888	192988 6549996		P 346 00123
HOMWOOD FLORIST EDGAR	102.60	DONATIONS/MEMORIALS	01.100.9187	193007 245060		P 346 00124
ILCMA MITCHELL MEMBERSHIP DUES	128.75	DUES SUBSCRIPT. MEMBERSH	01.100.9140	192989 05/13/2019		P 346 00125
LANER MUCHIN MAY 2019	3,300.00	LEGAL SERVICES	01.100.9151	193162 561293		P 346 00136
MARTIN WHALEN OFFICE SOL MONTHLY CONTRACT	177.59	COMPUTER-PROGRAMS & EQUI	01.100.9634	193157 IN1836486		P 346 00142
MUNICIPAL CODE CORP. SUPPLEMENT PAGES	740.66	CODE OF ORDINANCES EXPEN	01.100.9133	193073 00326811		P 346 00163
PIONEER OFFICE FORMS, IN BUSINESS CARDS WINSTON	85.00	OFFICE SUPPLIES	01.100.9111	193014 93672		P 346 00174
SHARK SHREDDING, INC. VILLAGE HALL	30.00	OFFICE SUPPLIES	01.100.9111	193160 41321		P 346 00193
WALTON OFFICE SUPPLY OFFICE SUPPLIES	212.86	OFFICE SUPPLIES	01.100.9111	193161 308050-0		P 346 00210
	57,615.87				
PUBLIC WORKS						
AIRGAS NORTH CENTRAL , I REFILLS	27.26	REPAIR/MAINT-GEN TOOLS/E	01.300.9425	193026 9961410303		P 346 00007

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						
AL WARREN OIL CO. INC. FUEL	941.37	GAS AND OIL	01.300.9210	193136 W1221885		P 346 00010
CINTAS SUPPLIES	125.13	PURCHASE-GENERAL TOOLS/E	01.300.9550	193032 5013565785		P 346 00032
COM ED 0612091031	761.70	ENERGY STREET LIGHTING	01.300.9221	193037 04/30/2019C		P 346 00052
19247139007	25.58	ENERGY STREET LIGHTING	01.300.9221	193039 04/30/2019E		P 346 00054
3323042023	199.13	ENERGY STREET LIGHTING	01.300.9221	193041 04/30/2019G		P 346 00056
4693040027	59.04	ENERGY STREET LIGHTING	01.300.9221	193042 04/30/2019H		P 346 00057
9957046006	29.52	ENERGY STREET LIGHTING	01.300.9221	193045 04/30/2019K		P 346 00059
4371043064	120.52	ENERGY STREET LIGHTING	01.300.9221	193050 04/30/19		P 346 00050
	1,195.49	*VENDOR TOTAL				
COMPLETE DIESEL CARE INC INT 4900	1,132.18	REPAIR & MAINTENANCE-VEH	01.300.9420	193051 6052		P 346 00070
DEARBORN NATIONAL LIFE JUNE 2019 #1	16.80	GROUP INSURANCE AND HOSP	01.300.9160	193154 05/09/2019		P 346 00081
DMC SECURITY SERVICES IN VILLAGE HALL	75.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	193055 283258		P 346 00091
ELMER & SONS LOCKSMITHS, LOCK	9.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	193056 370230		P 346 00097
EXPERT CHEMICAL & SUPPLY SUPPLIES	171.16	CLEANING SUPPLIES	01.300.9115	193057 848277		P 346 00099
HELSEL-JEPPERSON LIGHT BULBS	147.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	193061 829024		P 346 00117
LEEP'S SUPPLY CO., INC CUTTER & COUPLINGS	86.50	REPAIR/MAINT MUNICIPAL B	01.300.9430	193063 S3163297.001		P 346 00138
LYNWOOD TIRE NEW TIRE	122.10	REPAIR & MAINTENANCE-VEH	01.300.9420	193064 91334		P 346 00140
MENARDS SUPPLIES	64.75	MAINT - MUNICIPAL GROUND	01.300.9441	193151 59262A		P 346 00146
MERTS HVAC VILLAGE HALL	405.00	HVAC MAINTENANCE	01.300.9614	193068 102442		P 346 00149

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						
MONARCH AUTO SUPPLY INC. GREASE	82.89	REPAIR & MAINTENANCE-VEH	01.300.9420	193071 6981-458380		P 346 00157
OTIS ELEVATOR COMPANY MAY 2019	187.61	REPAIR/MAINT MUNICIPAL B	01.300.9430	193075 CYS05406E519		P 346 00172
POWER EQUIPMENT LEASING VERSALIFT F 750	670.00	REPAIR & MAINTENANCE-VEH	01.300.9420	193077 W1150		P 346 00175
ROSE PEST SOLUTIONS VILLAGE HALL QUARTERLY	109.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	193084 2308687		P 346 00188
STATE INDUSTRIAL PRODUCT DRAIN MAINTENANCE PROGRA	216.67	REPAIR/MAINT MUNICIPAL B	01.300.9430	193085 900975761		P 346 00196
UNIFIRST CORPORATION MATS	77.32	REPAIR/MAINT MUNICIPAL B	01.300.9430	193087 0128659		P 346 00204
MATS	77.23	REPAIR/MAINT MUNICIPAL B	01.300.9430	193088 0128660		P 346 00205
	154.55	*VENDOR TOTAL				
WHOLESALE DIRECT INC. PARTS	51.12	PURCHASE-GENERAL TOOLS/E	01.300.9550	193091 000239004		P 346 00212
	5,990.58				
PARKS						
COM ED						
1044646005	29.22	UTILITIES	01.400.9180	193038 04/30/2019D		P 346 00053
1629813011	77.36	UTILITIES	01.400.9180	193040 04/30/2019F		P 346 00055
1044645008	126.67	UTILITIES	01.400.9180	193043 04/30/2019J		P 346 00058
2049042008	101.67	UTILITIES	01.400.9180	193049 04/30/2019O		P 346 00063
	334.92	*VENDOR TOTAL				
DMC SECURITY SERVICES IN FOREST FIELD HOUSE	60.00	REPAIR/MAINT MUNICIPAL B	01.400.9430	193054 283257		P 346 00090
LIBERTY FLAG & BANNER FLAGS	147.98	RENOVATION OF VILLAGE PA	01.400.9900	193059 061156		P 346 00139
	542.90				
POLICE						
A T & T MOBILITY						

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		*****				
POLICE						
A T & T MOBILITY 287283789881 04/9	187.00	TELEPHONE	01.500.9120	193152 04/30/2019		P 346 00001
AL WARREN OIL CO. INC. FUEL	3,147.93	GAS AND OIL	01.500.9210	193136 W1221885		P 346 00011
AT & T 708 753 2449 816 6	255.31	TELEPHONE	01.500.9120	192982 708753244904		P 346 00017
COEO SOLUTIONS LLC MAY 2019	92.38	TELEPHONE	01.500.9120	193033 1020487		P 346 00045
DEARBORN NATIONAL LIFE JUNE 2019 #1	144.00	GROUP INSURANCE AND HOSP	01.500.9160	193154 05/09/2019		P 346 00083
DELTA SONIC CAR WASH APRIL 2019	59.50	REPAIR & MAINTENANCE-VEH	01.500.9420	193105 9888846		P 346 00089
E-COM WIRELESS CARDS	2,567.14	COMPUTER-PROGRAMS & EQUI	01.500.9634	192986 705		P 346 00092
FIRESTONE 2017 FORD INTERCEPTOR	605.32	REPAIR & MAINTENANCE-VEH	01.500.9420	193003 202361		P 346 00101
GLOCK, INC. WHITE/GOSSAGE TRAINING	500.00	PERSONNEL TRAINING	01.500.9181	192987 05/08/19		P 346 00108
HERITAGE TECHNOLOGY SOLU COVERT CAMERAS	497.50	COMPUTER-PROGRAMS & EQUI	01.500.9634	193113 208437		P 346 00120
MARTIN WHALEN OFFICE SOL MONTHLY CONTRACT	202.96	COMPUTER-PROGRAMS & EQUI	01.500.9634	193157 IN1836486		P 346 00144
MOTOROLA SOLUTIONS, INC PORTABLE RADIOS	27,846.46	COMMUNICATIONS EQUIPMENT	01.500.9688	192991 41266262		P 346 00161
MUNICIPAL SYSTEMS, INC. APRIL 2019	200.75	MUNICIPAL SYSTEMS	01.500.9153	192993 17354		P 346 00166
APRIL 2019	541.67	MUNICIPAL SYSTEMS	01.500.9153	193146 17353A		P 346 00165
	742.42	*VENDOR TOTAL				
RICH CONSTRUCTION COMPAN 348 ARQUILLA DR	170.95	BOARD UP EXPENSE	01.500.9700	193127 2284		P 346 00179

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		*****				
POLICE						
ROEDA SIGNS & SCREEN TEC POLICE VEH GRAPHICS	1,082.00	REPAIR & MAINTENANCE-VEH	01.500.9420	193018 136125		P 346 00186
SECRETARY OF STATE SUSPENSION 04/11/2019	10.00	MISCELLANEOUS	01.500.9891	192994 04/30/19		P 346 00192
SHARK SHREDDING, INC. POLICE DEPARTMENT	30.00	OFFICE SUPPLIES	01.500.9111	193160 41321		P 346 00194
UDOS CAR WASH APRIL 2019	80.00	REPAIR & MAINTENANCE-VEH	01.500.9420	192995 166		P 346 00203
VILLAGE OF HOMEWOOD NETWORK 3	3,000.00	REPAIR/MAINT COMMUNICATI	01.500.9410	193022 8506		P 346 00209
FIRE	41,220.87					
A T & T MOBILITY 287283789881 04/9	287.34	TELEPHONE	01.600.9120	193152 04/30/2019		P 346 00002
ACTION FIRE EQUIPMENT IN STA 1 SERVICE CALL	232.00	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	192975 766113		P 346 00004
AL WARREN OIL CO. INC. FUEL	1,407.04	GAS AND OIL	01.600.9210	193136 W1221885		P 346 00008
AT & T 78 753 2442 266 1	169.49	TELEPHONE	01.600.9120	192974 708753244204A		P 346 00016
COEO SOLUTIONS LLC MAY 2019	92.38	TELEPHONE	01.600.9120	193033 1020487		P 346 00048
COMCAST 8771 40 050 0180817	19.92	MAINTENANCE-STATION #1	01.600.9431	192980 04/30/2019		P 346 00065
8771 40 050 0180817	129.44	MAINTENANCE-STATION #1	01.600.9431	192981 05/01/2019A		P 346 00066
8771 40 050 0000973	50.51	MAINTENANCE-STATION #1	01.600.9431	192984 05/13/2019		P 346 00068
8771 40 050 0000981	50.51	MAINTENANCE-STATION #2	01.600.9432	192985 05/13/2019A		P 346 00069
	250.38	*VENDOR TOTAL				
DEARBORN NATIONAL LIFE JUNE 2019 #1	42.00	GROUP INSURANCE AND HOSP	01.600.9160	193154 05/09/2019		P 346 00084

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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						
E-COM WIRELESS CARDS	2,567.15	COMPUTER-PROGRAMS & EQUI	01.600.9634	192986 705		P 346 00093
EMS DEPARTMENT UCHICAGO APRIL 2019 EDUCATION	60.00	PERSONNEL TRAINING	01.600.9181	193001 209-401		P 346 00098
HOMWOOD DISPOSAL SERVIC BULK ITEM	25.06	MISCELLANEOUS	01.600.9891	193006 6532054		P 346 00122
KURTZ AMBULANCE SERVICE APRIL 2019	5,662.83	CONTRACT SERVICES	01.600.9020	193117 10144		P 346 00134
MENARDS STA 1 REMODEL STA 1 SUPPLIES	343.21 69.52 412.73	MAINTENANCE-STATION #1 MAINTENANCE-STATION #1 *VENDOR TOTAL	01.600.9431 01.600.9431	193009 59369 193066 59776		P 346 00147 P 346 00148
MONARCH AUTO SUPPLY INC. MINI BULB	2.40	REPAIR & MAINTENANCE-VEH	01.600.9420	193011 6981-458505		P 346 00158
MUNICIPAL SYSTEMS, INC. APRIL 2019 APRIL 2019	970.00 215.00 1,185.00	COMPUTER-PROGRAMS & EQUI BUILDING CODE HEARINGS *VENDOR TOTAL	01.600.9634 01.600.9105	193012 17355 193013 04/30/2019		P 346 00167 P 346 00164
T & T BUSINESS SYSTEMS I XM5163 XM5163	33.05 33.05 66.10	COPY MACHINE COPY MACHINE *VENDOR TOTAL	01.600.9604 01.600.9604	193169 99594B 193170 99594C		P 346 00198 P 346 00199
THE COMPLETE AUTOMOTIVE 2005 FORD F 350	1,040.38	REPAIR & MAINTENANCE-VEH	01.600.9420	193021 4143		P 346 00201
VAN DRUNEN FORD CO. 2015 CHEVY TAHOE 2011 FORD EXPEDITION	2,017.93 1,295.50 3,313.43	REPAIR & MAINTENANCE-VEH REPAIR & MAINTENANCE-VEH *VENDOR TOTAL	01.600.9420 01.600.9420	193089 FOCEB56037 193090 FOCEB56036		P 346 00207 P 346 00206
SENIOR CENTER FUND	16,815.71				
AT & T 708 753 2439 524 8	86.29	TELEPHONE/INTERNET	01.800.9120	193025 70873243904		P 346 00015

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
SENIOR CENTER FUND						
CLERKS OFFICE-PETTY CASH QUILT OF VALOR	50.40	SPECIAL EVENTS	01.800.9442	193149 05/01/2019		P 346 00040
QUILT OF VALOR	44.85	SPECIAL EVENTS	01.800.9442	193150 05/09/2019		P 346 00042
	95.25	*VENDOR TOTAL				
DEARBORN NATIONAL LIFE JUNE 2019 #1	1.80	GROUP INSURANCE AND HOSP	01.800.9160	193154 05/09/2019		P 346 00085
SAUK TRAIL TAXI APRIL 2019	63.75	TAXI VOUCHER PROGRAM	01.800.9611	193158 04/30/2019		P 346 00190
MARCH 2019	126.00	TAXI VOUCHER PROGRAM	01.800.9611	193159 04/30/2019A		P 346 00191
	189.75	*VENDOR TOTAL				
	373.09	*****				
CORPORATE FUND	125,466.23	**TOTAL FUND**				
MOTOR FUEL TAX FUND		*****				
MOTOR FUEL TAX EXPENDITURES						
ROBINSON ENGINEERING, LTD PICKENS & CLARK DRAINAGE	743.15	ENGINEERING SERVICES	03.310.9685	193083 19040306		P 346 00180
	743.15	*****				
MOTOR FUEL TAX FUND	743.15	**TOTAL FUND**				
STORM SEWER FUND		*****				
SEWER EXPENDITURES						
C & M PIPE & SUPPLY CO. PLASTIC GRATES	110.00	REPAIR/MAINT - STORM SEW	06.610.9421	193031 10539		P 346 00028
	110.00	*****				
STORM SEWER FUND	110.00	**TOTAL FUND**				
WATER ACCOUNT		*****				
OTHER INCOME						
CALVARY BAPTIST CHURCH REF ADJUSTMENT	192.00	WATER USAGE	10.089.8915	192979 05/03/2019		P 346 00029

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT		*****				
OTHER INCOME	192.00				
SEWER & WATER EXPENDITURES						
AL WARREN OIL CO. INC. FUEL	221.26	GAS AND OIL	10.110.9210	193136 W1221885		P 346 00009
ALTERNATIVE ENERGY SOLUT 187TH ST UMP STATION	2,063.10	CONTRACT SERVICES	10.110.9020	193027 37806		P 346 00013
AT & T 708 757 3861848 7	164.95	TELEPHONE	10.110.9120	193024 7087573896104		P 346 00018
COEO SOLUTIONS LLC MAY 2019	92.38	TELEPHONE	10.110.9120	193033 1020487		P 346 00046
COM ED 0831121030	583.38	ENERGY FOR PUMPING	10.110.9223	193036 04/30/2019B		P 346 00051
2133451002	32.43	UTILITIES	10.110.9180	193047 04/30/2019M		P 346 00061
0553143114	50.68	UTILITIES	10.110.9180	193048 04/30/2019N		P 346 00062
	666.49	*VENDOR TOTAL				
COMCAST 8771 40 050 0136801	213.65	UTILITIES	10.110.9180	193035 05/13/19		P 346 00067
CONSTELLATION 0609127059	1,779.95	ENERGY FOR PUMPING	10.110.9223	193052 04/30/2019		P 346 00073
CORE & MAIN METERS	4,236.25	REPAIR/MAINT - WATER SYS	10.110.9411	192998 K467656		P 346 00076
METERS	7,020.00	WATER METER PROGRAM	10.110.9637	193000 K466564		P 346 00075
	11,256.25	*VENDOR TOTAL				
DEARBORN NATIONAL LIFE JUNE 2019 #1	37.20	GROUP INSURANCE AND HOSP	10.110.9160	193154 05/09/2019		P 346 00082
GALLAGHER MATERIAL CORP N-50 SURFACE	159.00	MAINT - MUNICIPAL GROUND	10.110.9441	193060 9949		P 346 00103
J & J NEWELL CONCRETE VARIOUS LOCATIONS	29,362.50	MAINT - MUNICIPAL GROUND	10.110.9441	192990 19-5509		P 346 00128
MARTIN IMPLEMENT SALES, BACKHOE	2,801.45	REPAIR & MAINTENANCE-VEH	10.110.9420	193065 S47408		P 346 00141

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT		*****					
SEWER & WATER EXPENDITURES							
MARTIN WHALEN OFFICE SOL MONTHLY CONTRACT	25.41	COMPUTER-PROGRAMS & EQUI	10.110.9634	193157	IN1836486		P 346 00143
METROPOLITAN INDUSTRIES, VARIOUS LOCATION	380.00	CONTRACT SERVICES	10.110.9020	193069	INV004754		P 346 00150
MILLERS READY MIX, LLC CONCRETE MIX	302.00	MAINT - MUNICIPAL GROUND	10.110.9441	193070	080786		P 346 00151
MULCH MASTERS TOP SOIL	840.00	MAINT - MUNICIPAL GROUND	10.110.9441	193072	33851		P 346 00162
RAY & WALLY'S TOWING PUMP TRUCK M-19	500.00	REPAIR & MAINTENANCE-VEH	10.110.9420	193078	41551		P 346 00176
ROBINSON ENGINEERING, LTD MWRD SHORT TERM PROGRAM 2019 MISC ENGINEERING	870.75 788.00 1,658.75	ENGINEERING SERVICES ENGINEERING SERVICES *VENDOR TOTAL	10.110.9685 10.110.9685	193081 193082	19040310 19040313		P 346 00184 P 346 00185
SUBURBAN LABORATORIES, I WATER SAMPLES	90.00	CONTRACT SERVICES	10.110.9020	193086	164982		P 346 00197
WATER ACCOUNT	52,614.34	**TOTAL FUND**					
CAPITAL ACQUISITION FUND ADMINISTRATION	52,806.34	*****					
GREAT AMERICA LEASING CO MAY 2019	1,404.85	TELEPHONE	19.100.9120	193156	24748580		P 346 00114
CAPITAL ACQUISITION FUND TIF-INDUSTRIAL PARK	1,404.85	**TOTAL FUND**					
TIF INDUSTRIAL PARK		*****					
COOK COUNTY TREASURER 32 09 101 008 0000	2,693.52	PROPERTY TAXES PAID	60.660.9117	193165	05/16/2019		P 346 00074

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN TIF-INDUSTRIAL PARK		*****				
TIF INDUSTRIAL PARK						
ROBINSON ENGINEERING, LTD NICOR PLAN REVIEW	252.00	ENGINEERING SERVICES	60.660.9685	193015 19040309		P 346 00183
	2,945.52	*****				
TIF-INDUSTRIAL PARK	2,945.52	**TOTAL FUND**				
GLENWOODIE GOLF COURSE		*****				
BALANCE SHEET						
JOHN BRADSHAW REFUND 07/13/19 OUTING	1,000.00	OUTING/LEAGUE DEPOSITS	70.000.2133	193095 05/06/19		P 346 00132
TCF EQUIPMENT FINANCE 866-465-3149	30,250.00	PREPAID EXPENSES	70.000.1611	193130 04/30/2019		P 346 00200
	31,250.00	*****				
GLENWOODIE EXPENDITURES						
ILLINOIS DEPARTMENT OF JAN THRU MARCH 2019	621.00	UNEMPLOYMENT INSURANCE	70.770.9045	193092 04/30/2019		P 346 00126
JAN THRU MARCH 2019	6,656.00	UNEMPLOYMENT INSURANCE	70.770.9045	193092 04/30/2019		P 346 00127
	7,277.00	*VENDOR TOTAL				
	7,277.00	*****				
GOLF COURSE MAINTENANCE						
ARTHUR CLESEN INC. FERTILIZER	7,497.00	FERTILIZER	70.771.9741	193164 342093		P 346 00014
BTSI RANGE SUPPLIES	925.50	COURSE/RANGE/SHOP SUPPLI	70.771.9742	192977 61920		P 346 00026
RANGE SUPPLIES	376.50	COURSE/RANGE/SHOP SUPPLI	70.771.9742	192978 61921		P 346 00027
CHEMICALS	9,720.00	CHEMICALS	70.771.9225	192983 61918		P 346 00024
HERBICIDE	5,160.00	CHEMICALS	70.771.9225	193163 61919		P 346 00025
	16,182.00	*VENDOR TOTAL				
CONSERV FS FUEL	447.73	GAS AND OIL	70.771.9210	192996 105005742		P 346 00072
FUEL	548.60	GAS AND OIL	70.771.9210	192997 105005741		P 346 00071
	996.33	*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 GLENWOODIE GOLF COURSE		*****				
GOLF COURSE MAINTENANCE						
DEARBORN NATIONAL LIFE JUNE 2019 #1	24.00	UTILITIES	70.771.9180	193154 05/09/2019		P 346 00086
EASY PICKER GOLF PRODUCT BRUSHES	212.63	COURSE/RANGE/SHOP SUPPLI	70.771.9742	193002 0129414-IN		P 346 00094
GCSAA REGISTRATION MEMBERSHIP DUES	400.00	DUES SUBSCRIPT. MEMBERSH	70.771.9140	193004 819222		P 346 00104
LEEP'S SUPPLY CO., INC PVC PRESSURE CAP	16.41	REPAIR/MAINT BUILDINGS	70.771.9430	193008 S3162317.001		P 346 00137
MONARCH AUTO SUPPLY INC. BATTERY	59.26	REPAIR/MAINT-TURF EQUIPM	70.771.9425	193010 6981-459053		P 346 00159
PART	12.07	PURCHASE-GENERAL TOOLS/E	70.771.9550	193122 6981-459507		P 346 00160
	71.33	*VENDOR TOTAL				
REINDERS, INC. PLUNGER	209.55	REPAIR/MAINT-TURF EQUIPM	70.771.9425	193079 1777107-00A		P 346 00178
TIRE	171.66	REPAIR/MAINT-TURF EQUIPM	70.771.9425	193080 177139-00		P 346 00177
	381.21	*VENDOR TOTAL				
ROLLINS AQUATIC SOLUTION POND MAINTENANCE	3,750.00	LANDSCAPING	70.771.9435	193019 1574		P 346 00187
TORO NSN JUNE 2019	208.00	EQUIPMENT LEASE PAYMENTS	70.771.9838	193131 05/01/2019		P 346 00202
WELLS FARGO FINANCIAL JUNE 2019	286.52	EQUIPMENT LEASE PAYMENTS	70.771.9838	193133 5006250130		P 346 00211
	30,025.43				
GENERAL & ADMINISTRATIVE						
A T & T MOBILITY 287283789881 04/9	53.14	TELEPHONE	70.773.9120	193152 04/30/2019		P 346 00003
ALL STAR PRO GOLF RANGE SUPPLIES	128.06	COURSE/RANGE/SHOP SUPPLI	70.773.9742	193094 INVA7193		P 346 00012
AT & T 708 758 1233 897 7	103.91	TELEPHONE	70.773.9120	193093 708758123304		P 346 00019

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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	580.00	REPAIR/MAINT BUILDINGS	70.773.9430	193138 24087		P 346 00030
CENTRAL STATES AUTOMATIC SERVICE 04/10/2019	6.00	GROUP INSURANCE AND HOSP	70.773.9160	193154 05/09/2019		P 346 00087
DEARBORN NATIONAL LIFE JUNE 2019 #1	1,732.58	COGS-GOLF MERCHANDISE	70.773.9701	193108 41627031		P 346 00105
GEAR FOR SPORTS UNDER ARMOUR	175.68	REPAIR/MAINT BUILDINGS	70.773.9430	193005 829787		P 346 00118
HELSEL-JEPPERSON BATTERIES	9.89	COURSE/RANGE/SHOP SUPPLI	70.773.9742	193114 0566123-IN		P 346 00129
J & M GOLF RANGE SUPPLIES	5.93	COURSE/RANGE/SHOP SUPPLI	70.773.9742	193115 0572341-IN		P 346 00130
RANGE SUPPLIES	15.82	*VENDOR TOTAL				
J & S PUBLISHING MAY 2019	185.00	PRINTING AND ADVERTISING	70.773.9109	193116 3349		P 346 00131
MIZUNO USA INC - NDC GLF 2019 PLAYER PR	1,459.42	COGS-SPECIAL ORDERS	70.773.9707	193120 04/30/2019		P 346 00152
GLF 2019 EAGLE PROGRAM	772.65	COGS-SPECIAL ORDERS	70.773.9707	193121 6056226 RI		P 346 00156
GLF 2019 PLAYER PR	1,364.22	COGS-SPECIAL ORDERS	70.773.9707	193142 6044113 RI		P 346 00154
GLF 2019 EAGLE PROGRAM	96.10	COGS-SPECIAL ORDERS	70.773.9707	193143 6044114 RI		P 346 00155
GLF 2019 EAGLE PROGRAM	783.89	COGS-SPECIAL ORDERS	70.773.9707	193144 6044112 RI		P 346 00153
	4,476.28	*VENDOR TOTAL				
NADLER GOLF CAR SALES IN PARTS MAY 2019	479.94	REPAIR/MAINT GOLF CARS	70.773.9419	193124 416971		P 346 00169
	410.84	GOLF CAR LEASE	70.773.9683	193167 3921648A		P 346 00168
	890.78	*VENDOR TOTAL				
ORKIN EXTERMINATING MAY 2019	120.34	REPAIR/MAINT BUILDINGS	70.773.9430	193125 180612015		P 346 00171
SOUTH HOLLAND BUSINESS A 2019-2020 MEMBERSHIP DUE	375.00	DUES SUBSCRIPT. MEMBERSH	70.773.9140	193128 1298		P 346 00195
VILLAGE OF GLENWOOD WATE APRIL 2019	294.75	UTILITIES	70.773.9180	193132 04/30/2019		P 346 00208
	9,137.34				

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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						
CHAIR COVERS BY SYLVIA COLE BD PARTY	650.00	LINEN SERVICE	70.775.9704	193096 65748		P 346 00031
CLARA'S CATERING						
LABOR 04/27 04/28 04/30	886.00	BANQUET CATERING	70.775.9722	193097 04/30/2019D		P 346 00034
LABOR 05/03/2019	100.00	BANQUET CATERING	70.775.9722	193098 05/01/2019		P 346 00037
LITTLE SCHOLAR	348.00	LINEN SERVICE	70.775.9704	193099 04/30/2019E		P 346 00035
LITTLE SCHOLAR	1,594.86	BANQUET CATERING	70.775.9722	193100 04/30/2019G		P 346 00036
LITTLE SCHOLAR	1,888.92	BANQUET CATERING	70.775.9722	193101 04/30/19		P 346 00033
GLENWOOD LIONS CLUB	98.00	LINEN SERVICE	70.775.9704	193102 05/09/2019		P 346 00038
GLENWOOD LIONS CLUB	1,062.00	BANQUET CATERING	70.775.9722	193103 05/09/2019B		P 346 00039
	5,977.78	*VENDOR TOTAL				
COEO SOLUTIONS LLC MAY 2019	92.38	TELEPHONE	70.775.9120	193033 1020487		P 346 00047
COZZINI BROS., INC. KNIFE SERVICE	24.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	193104 C6431140		P 346 00078
ECOLAB						
SUPPLIES	679.83	CLEANING SUPPLIES	70.775.9115	193106 3269100		P 346 00095
RENTAL FEE	152.20	EQUIPMENT RENTAL	70.775.9433	193107 3287784		P 346 00096
	832.03	*VENDOR TOTAL				
GLENWOOD OAKS RESTAURANT BROOKWOOD JR HIGH COLE 70TH B DAY PARTY	2,654.72 4,814.58 7,469.30	BANQUET CATERING BANQUET CATERING *VENDOR TOTAL	70.775.9722 70.775.9722	193139 05/10/2019 193140 05/03/2019		P 346 00107 P 346 00106
GORDON FOOD SERVICE DELIVERY 05/09/2019	447.56	COGS-FOOD	70.775.9736	193109 194092121		P 346 00109
DELIVERY 05/09/2019	21.58	COGS-NON-ALCOHOLIC BEV	70.775.9737	193109 194092121		P 346 00110
DELIVERY 05/09/2019	394.57	MISC-FOOD SUPPLIES	70.775.9739	193109 194092121		P 346 00111
DELIVERY 05/11/2019	53.95	COGS-FOOD	70.775.9736	193110 766200980		P 346 00112
DELIVERY 05/11/2019	35.98	MISC-FOOD SUPPLIES	70.775.9739	193110 766200980		P 346 00113
	953.64	*VENDOR TOTAL				
GREAT LAKES COCA-COLA DELIVERY 05/10/2019	297.48	COGS-NON-ALCOHOLIC BEV	70.775.9737	193112 867209366		P 346 00115
HELGET GAS PRODUCTS CO2 REFILLS	65.67	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	193111 01927351		P 346 00116

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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						
HIGHLAND BAKING COMPANY DELIVERY 05/07/2019	113.85	COGS-FOOD	70.775.9736	193141 0002004242		P 346 00121
LAKESHORE BEVERAGE DELIVERY 05/09/2019	888.81	COGS-ALCOHOLIC BEVERAGE	70.775.9738	193118 396096		P 346 00135
MASTER DRAFT, LLC. SERVICE 05/03/2019	130.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	193119 2261		P 346 00145
PEPSIAMERICAS, INC DELIVERY 05/09/2019	305.11	COGS-NON-ALCOHOLIC BEV	70.775.9737	193126 28270456		P 346 00173
WILKENS FOODSERVICE, INC DELIVERY 05/09/2019	100.19	COGS-FOOD	70.775.9736	193134 460165A		P 346 00215
DELIVERY 05/09/2019	270.34	COGS-NON-ALCOHOLIC BEV	70.775.9737	193134 460165A		P 346 00216
DELIVERY 05/09/2019	96.23	MISC-FOOD SUPPLIES	70.775.9739	193134 460165A		P 346 00217
DELIVERY 05/10/2019	65.10	COGS-FOOD	70.775.9736	193135 460482		P 346 00218
DELIVERY 05/02/2019	22.20	TOBACCO PRODUCTS	70.775.9735	193145 459474		P 346 00213
DELIVERY 05/02/2019	774.56	*VENDOR TOTAL	70.775.9736	193145 459474		P 346 00214
	18,574.61	*****				
GLENWOODIE GOLF COURSE	96,264.38	**TOTAL FUND**				
TIF HALSTED SOUTH		*****				
TIF HALSTED SOUTH						
COM ED 0708088108	527.82	TIF DISTRICT EXPENSES	73.730.9631	193044 04/30/2019		P 346 00064
0708225049	200.86	TIF DISTRICT EXPENSES	73.730.9631	193046 04/30/2019L		P 346 00060
	728.68	*VENDOR TOTAL				
GALLAGHER ASPHALT CORP GLENWOOD PLAZA PYMNT #8	155,224.72	WATER STORM INFRASTRUCTU	73.730.9613	193166 04/30/19		P 346 00102
NICOR GAS 85 76 12 5999 4	205.19	TIF DISTRICT EXPENSES	73.730.9631	193074 04/30/2019D		P 346 00170
ROBINSON ENGINEERING,LTD GLENWOOD PLAZA LIGHTING	1,634.75	ENGINEERING SERVICES	73.730.9685	193016 19040308		P 346 00182
GLENWOOD PLAZA	389.00	ENGINEERING SERVICES	73.730.9685	193017 19040307		P 346 00181
	2,023.75	*VENDOR TOTAL				

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VILLAGE OF GLENWOOD
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN TIF HALSTED SOUTH		*****				
TIF HALSTED SOUTH					
SALES STRIPING INC. 18301 HALSTED ST	360.00	TIF DISTRICT EXPENSES	73.730.9631	193020 001		P 346 00189
	158,542.34				
TIF HALSTED SOUTH	158,542.34	**TOTAL FUND**				
AAAA	438,282.81	*TOTAL APPROVAL PLAN				

ACS FINANCIAL
05/17/2019 12:57:39

VILLAGE OF GLENWOOD
GL540R-V08.11 PAGE 17

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
		438,282.81					

REPORT TOTALS:

RECORDS PRINTED - 000218

ACS FINANCIAL
05/17/2019 12:57:39

Schedule of Bills by (Fnd/Dpt)
VILLAGE OF GLENWOOD
GL060S-V08.11 RECAPPAGE
GL540R

FUND RECAP:

FUND DESCRIPTION	DISBURSEMENTS
01 CORPORATE FUND	125,466.23
03 MOTOR FUEL TAX FUND	743.15
06 STORM SEWER FUND	110.00
10 WATER ACCOUNT	52,806.34
19 CAPITAL ACQUISITION FUND	1,404.85
60 TIF-INDUSTRIAL PARK	2,945.52
70 GLENWOODIE GOLF COURSE	96,264.38
73 TIF HALSTED SOUTH	158,542.34
TOTAL ALL FUNDS	438,282.81

BANK RECAP:

BANK NAME	DISBURSEMENTS
BLUE CORPORATE	125,466.23
CAP CAPITAL RESERVE ACQUISITION	1,404.85
GREN WATER	52,806.34
LTBL MOTOR FUEL TAX	743.15
PINK HERITAGE COMMUNITY BANK	110.00
RED GLENWOODIE GOLF COURSE	96,264.38
TIF TAX INCREMENT FINANCE FUND	2,945.52
TIFS TIF HALSTED SOUTH	158,542.34
TOTAL ALL BANKS	438,282.81

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

DATE APPROVED BY

VILLAGE OF GLENWOOD

COOK COUNTY, ILLINOIS

ORDINANCE NO. 2019 - _____

**AN ORDINANCE AMENDING CHAPTER 10 (ALCOHOLIC BEVERAGES) TO
ALLOW A CLASS A LICENSE TO BE ISSUED TO A CONTRACT PURCHASER OF A
BUSINESS THAT HAS A CLASS A LICENSE.**

**ADOPTED BY THE PRESIDENT AND
BOARD OF TRUSTEES OF THE
VILLAGE OF GLENWOOD
THIS 21ST DAY OF MAY, 2019**

Published in pamphlet form
by authority of the President
and Board of Trustees of the
Village of Glenwood, Cook
County, Illinois this 21th day
of May, 2019.

ORDINANCE NO. 2019 - _____

AN ORDINANCE AMENDING CHAPTER 10 (ALCOHOLIC BEVERAGES) TO ALLOW A CLASS A LICENSE TO BE ISSUED TO A CONTRACT PURCHASER OF A BUSINESS THAT HAS A CLASS A LICENSE.

WHEREAS, the Glenwood Oaks restaurant has a Class A liquor license;

WHEREAS, the current Owner of the Glenwood Oaks restaurant has entered into a contract to sell the business to a new Owner;

WHEREAS, the new contract purchaser of the Glenwood Oaks has informed the Village that they are in need of a Class A liquor license in order to finalize the financing they need to close upon and take ownership of the Glenwood Oaks restaurant;

WHEREAS, the Board of Trustees of the Village of Glenwood has determined that it is in the Village's best interest to amend Chapter 10 (Alcoholic Beverages) of its Code of Ordinances in order to authorize the issuance of a Class A liquor to the contract purchaser of a business that already has a Class A liquor license:

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

SECTION 1: Amendment to Section 10-34 of the Code of Ordinances.

Sections 10-34(1) of Chapter 10 (Alcoholic Beverages) of the Village of Glenwood's Code of Ordinances shall herein be amended to provide as follows:

Sec. 10-34. - Classification of licenses; scope; fees.

Retail licenses for the sale of alcoholic liquor shall consist of the following classes and shall be issued only upon payment of the following fees:

* * *

(1) *Class A* licenses which shall authorize the retail sale on the premises specified of all alcoholic liquors for consumption on the premises, where music is provided upon the

premises specified at any time for dancing or exhibition or musical entertainment. Provided, however, the package sales of beer and wines shall only be permitted in conjunction with the sale of carry out orders of food, and provided further there shall be no retail package sales of beer and wines between the hours of 10:00 p.m. and noon on any day. Notwithstanding the number of Class A liquor licenses that have been approved for issuance pursuant to Section 10-37, the Liquor Commissioner shall have the authority to issue an additional Class A liquor license to a contract purchaser of a business that already has received a Class A liquor license prior to the date that the new contract purchaser closes upon and takes ownership of the business if the contract purchaser meets all the requirements for receipt of a liquor license (other than the requirement that they have an ownership or leasehold interest in the property for which the Class A liquor license is being sought). A Class A liquor license issued to the contract purchaser shall be subject to revocation if, within 180 days after the date the license is issued, the contract purchaser does not take ownership of the premises and business for which they received a Class A license. The annual fee for such liquor license shall be \$1,250.00.

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 immediately effective upon its passage and approval and shall thereafter be published in pamphlet form.

PASSED by roll call vote this 21st day of May, 2019.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 21st day of May, 2019.

Ronald J. Gardiner, Village President

ATTEST:

Dion, Lynch, Village Clerk

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

CERTIFICATE

I, Dion Lynch, certify that I am the duly elected and acting municipal clerk of the Village of Glenwood, Cook County, Illinois.

I further certify that on May 21, 2019, the Corporate Authorities of the Village of Glenwood passed and approved Ordinance No. 2019 - _____, entitled,

AN ORDINANCE AMENDING CHAPTER 10 (ALCOHOLIC BEVERAGES) TO ALLOW A CLASS A LICENSE TO BE ISSUED TO A CONTRACT PURCHASER OF A BUSINESS THAT HAS A CLASS A LICENSE.

which provides by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 2019 - _____, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the Village Hall, commencing on May 21, 2019, and continuing for at least 10 days thereafter. Copies of such ordinance were also available for public inspection upon request at the Village Hall. A true and correct copy of Ordinance No. 2019 - _____ is attached

Dated at Glenwood, Illinois, this 21st day of May, 2019.

Dion Lynch,
Municipal Clerk

VILLAGE OF GLENWOOD

ORDINANCE 2019 - _____

**AN ORDINANCE AMENDING CHAPTER 2 (ADMINISTRATION), DIVISION 4
(TREASURER), SECTION 2-121 (COMPENSATION) OF THE VILLAGE OF
GLENWOOD'S CODE OF ORDINANCES**

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE
OF GLENWOOD THIS 21ST DAY OF MAY, 2019

Published in pamphlet form
By authority of the President
And Board of Trustees of the
Village of Glenwood,
this 21st day of May, 2019

ORDINANCE NO. 2019 - _____

AN ORDINANCE AMENDING CHAPTER 2 (ADMINISTRATION), DIVISION 4 (TREASURER), SECTION 2-121 (COMPENSATION) OF THE VILLAGE OF GLENWOOD'S CODE OF ORDINANCES

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; and

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; and

WHEREAS, pursuant to 65 ILCS 5/3.1-50-5, the salary of any appointed municipal officer, not including those appointed to fill vacancies in elected offices, may be increased so as to take effect during the term for which the officer was appointed; and

WHEREAS, the village treasurer in the Village of Glenwood is an appointed municipal officer; and

WHEREAS, the village treasurer is charged with several duties including, but not limited to, receiving all money belong to the village, keeping the treasurer's books and accounts, keeping a separate account of each fund or appropriation and the debits and credits belonging to the fund or appropriation, giving every person paying money into the treasury a receipt, and providing sworn reports and statements to the village president and board of trustees as provided by the Village of Glenwood's Code of Ordinances; and

WHEREAS, the village treasurer's annual salary is currently \$5,000.00; and

WHEREAS, the village treasurer's annual salary has not been increased commensurate with the village treasurer's duties and performance; and

WHEREAS, it is the opinion of the village president and board of trustees that it is in the best interests of the Village of Glenwood to increase the village treasurer's annual salary to \$12,000.00.

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 2 (Administration), Division 4 (Treasurer), Section 2-121 (Compensation).

Chapter 2, Division 4, Section 2-121 of the Village of Glenwood's Code of Ordinances is herein amended as follows:

Sec. 2-121 Compensation.

The salary of the village treasurer shall be \$12,000.00 per fiscal year.

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: Repealer.

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.

VOTING AYES: _____

VOTING NAY: _____

ABSENT: _____

ABSTAIN: _____

PASSED by roll call vote this 21st day of May, 2019.

APPROVED this 21st day of May, 2019.

Ronald J. Gardiner, Village President

ATTEST:

Dion Lynch, Village Clerk

RESOLUTION
GOVERNMENTAL LEASE-PURCHASE AGREEMENT NO. 008-0764148-300
DATED AS OF April 24, 2019

A resolution authorizing the negotiation, execution, and delivery of Governmental Lease-Purchase Agreement No. 008-0764148-300 dated April 24, 2019 (the "Lease"), in principal amount not to exceed \$66,100.11, between Village of Glenwood, One Asselborn Way, Glenwood, IL 60425 and TCF Equipment Finance, a division of TCF National Bank, 1111 West San Marnan Dr, Suite A2 West, Waterloo, IA 50701-8926; and prescribing other details in connection therewith.

WHEREAS, Village of Glenwood, (the "Lessee") is a political subdivision duly organized and existing pursuant to the Constitution and laws of the State of Illinois; and

WHEREAS, Lessee is duly authorized by applicable law to acquire such items of personal property as are needed to carry out its governmental functions and to acquire such personal property by entering into lease-purchase agreements; and

WHEREAS, Lessee hereby finds and determines that the execution of a Lease for the purpose of leasing with the option to purchase the property designated and set forth in Attachment 2 to the Lease is appropriate and necessary to the function and operations of the Lessee; and

WHEREAS, TCF Equipment Finance, a division of TCF National Bank, (the "Lessor") shall act as Lessor under said Lease; and

WHEREAS, the Lease shall not constitute a general obligation indebtedness of the Lessee within the meaning of the Constitution and laws of the State;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF Village of Glenwood:

Section 1. The Lease, in substantially the form as presently before the governing body of the Lessee, is hereby approved, and the _____ of the Lessee, is hereby authorized to negotiate, enter into, execute, and deliver the Lease and related documents in substantially the form as presently before the governing body of the Lessee, with such changes therein as shall be approved by such officer, and which Lease will be available for public inspection at the offices of Lessee.

Section 2. The Lessee shall, and the officers, agents and employees of the Lessee are hereby authorized and directed to take such further action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the Lessee with respect to the Lease.

Section 3. The Lessee's obligations under the Lease shall be expressly subject to annual appropriation by Lessee; and such obligations under the Lease shall not constitute a general obligation of Lessee or indebtedness of Lessee within the meaning of the Constitution and laws of the State of Illinois.

Section 4. All other related contracts and agreements necessary and incidental to the Lease are hereby authorized, ratified and approved.

Section 5. This resolution shall take effect immediately upon its adoption and approval.

CERTIFIED AS TRUE AND CORRECT this ____ day of _____, 20 ____.

Signature of Clerk, Secretary or Assistant Secretary

Printed Name of Clerk, Secretary or Assistant Secretary

**AUTOMATIC AID AGREEMENT BETWEEN THE VILLAGES OF:
BURNHAM, CALUMET CITY, COUNTRY CLUB HILLS, DOLTON, EAST HAZEL CREST,
FLOSSMOOR, GLENWOOD, HARVEY, HAZEL CREST, HOMEWOD, LANSING,
LYNWOOD, MARKHAM, MUNSTER, OAK FOREST, PHOENIX, RIVERDALE,
SOUTH HOLLAND, THORNTON, and TINLEY PARK**

This Agreement is made and entered on the date next to the signature of the respective parties, by and between the Villages of Burnham, Calumet City, Country Club Hills, Dolton, East Hazel Crest, Flossmoor, Glenwood, Harvey, Hazel Crest, Homewood, Lansing, Lynwood, Markham, Munster, Oak Forest, Phoenix, Riverdale, South Holland, Thornton, and Tinley Park referred to throughout this agreement as the "Cooperating Municipalities."

WHEREAS, Article VII, Section 10 of the Illinois Constitution authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and,

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and,

WHEREAS, Section 5 of the Intergovernmental Cooperation Act, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and,

WHEREAS, the Cooperating Municipalities have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of Automatic-aid in fire protection, firefighting and protecting life and property from an emergency or disaster; and,

WHEREAS, the Cooperating Municipalities have determined that it is in their best interests to jointly provide for communications procedures, training and other necessary functions to further the provision of the protection of life and property from an emergency or disaster.

NOW, THEREFORE, in consideration of the foregoing recitals and the covenants contained herein, the Cooperating Municipalities agree:

Section One - Purpose

It is recognized and acknowledged that in certain situations, such as, but not limited to, emergencies, natural disasters and man-made catastrophes, using an individual Municipality's personnel and equipment to perform functions outside the territorial limits of the Municipality is desirable and necessary to preserve and protect the health, safety and welfare of the public. It is further acknowledged that in certain situations, such as the aforementioned, the use of

other Municipality's personnel and equipment to perform functions within the territorial limits of a Municipality is desirable and necessary to preserve and protect the health, safety and welfare of the public. Further, it is acknowledged that the coordination of Automatic-aid through a formal agreement is desirable for the effective and efficient provision of emergency services.

Section Two - Definitions

For the purpose of this Agreement, the following terms as used in this agreement shall be defined as follows:

- A. "Cooperating Municipalities": The Villages of Burnham, Calumet City, Country Club Hills, Dolton, East Hazel Crest, Flossmoor, Glenwood, Harvey, Hazel Crest, Homewood, Lansing, Lynwood, Markham, Munster, Oak Forest, Phoenix, Riverdale, South Holland, Thornton, and Tinley Park;
- B. "Stricken Municipality": A Cooperating Municipality requesting Automatic-Aid if an emergency occurs;
- C. "Aiding Municipality": A Municipality furnishing equipment, personnel, and/or services to a Stricken Municipality;
- D. "Emergency": An occurrence or condition in a Municipality's territorial jurisdiction resulting in a situation of such magnitude and/or consequence that it cannot be adequately handled by the Stricken Municipality and such that a Municipality determines the necessity and advisability of requesting aid.

Section Three - Authority and Action to Effect Automatic-Aid

- A. The Cooperating Municipalities authorize and direct their respective Fire Chief or designee to take necessary and proper action to render and/or request Automatic-Aid from other Cooperating Municipalities according to the terms of this Agreement. The aid rendered shall be to the extent of available personnel and equipment not required for adequate protection of the territorial limits of the Aiding Municipality. The judgment of the Aiding Municipality's Fire Chief or designee shall be final as to the personnel and equipment available to render aid.
- B. Whenever an emergency occurs and conditions are such that the Fire Chief or his designee of the Stricken Municipality determines it advisable to request aid pursuant to this Agreement he shall notify all Cooperating Municipalities of the nature and location of the emergency and the type and amount of equipment and personnel and/or services requested from the Aiding Municipality.
- C. The Fire Chief or designee of each Aiding Municipality shall take the following action immediately upon being requested for aid:

1. Determine what equipment, personnel and/or services are requested by the Stricken Municipality;
2. Determine if the requested equipment, personnel, and/or services can be committed in response to the request from the Stricken Municipality;
3. Dispatch immediately the requested equipment, personnel and/or services, to the extent available, to the location of the emergency reported by the Stricken Municipality;
4. Notify the Stricken Municipality if any or all of the requested equipment, personnel and/or services cannot be provided.

Section Four - Jurisdiction over Personnel and Equipment

Personnel dispatched to aid a party under this Agreement shall remain employees of the Aiding Municipality. Personnel rendering aid shall report for direction and assignment at the scene of the emergency to the Fire Chief or Senior Officer of the Stricken Municipality. The party rendering aid shall at all times have the right to withdraw any and all aid upon the order of its Fire Chief or designee; provided, however, that the party withdrawing such aid shall notify the Fire Chief or Senior Officer of the party requesting aid of the withdrawal of such aid and the extent of such withdrawal.

Section Five – Calls for Service While Rendering Automatic-Aid

- A. When aid is requested from Cooperating Municipalities, the Fire Chief or Designee of the Stricken Municipality may also request assistance from MABAS to stage equipment and personnel from departments other than the Cooperating Municipalities as necessary.
- B. While the Cooperating Municipalities are rendering aid, personnel and equipment provided by MABAS shall backfill and respond to all subsequent calls for service to the Cooperating Municipalities as necessary.

Section Six - Compensation for Aid

Equipment, personnel, and/or services provided under this Agreement shall be at no charge to the party requesting aid; however, any expenses recoverable from third parties will be equitably distributed among responding parties. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statutes.

Section Seven - Insurance

Each party will procure and maintain, at its sole and exclusive expense, insurance coverage as follows:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000.
- B. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- C. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.

No party will have any obligation to provide or extend insurance coverage for any of the items enumerated herein to any other party or its personnel. The obligations of the Section may be satisfied by a party's membership in a self-insurance pool, a self-insurance plan or arrangement with an insurance provider approved by the state of jurisdiction.

Section Eight - Indemnification

Each party agrees to waive all claims against all other Cooperating Municipalities for any loss, damage, personal injury, bodily injury or death in consequence of performing Automatic-Aid; provided, however, that such claim is not a result of gross negligence or willful misconduct by a party or its personnel.

Each party requesting or providing aid under this Agreement expressly agrees to hold harmless, indemnify and defend the party rendering aid and its personnel from any and all claims, demands, liability, losses, suits in law or in equity made by a third party. This indemnity shall include attorney fees and costs that may arise from providing aid under this Agreement. Provided, however, that all employee benefits, wage and disability payments, pensions, worker's compensation claims, damage to or destruction of equipment and clothing, and medical expenses of the party rendering aid will be the sole and exclusive responsibility of the respective party for its employees, provided, however, that such claims made by a third party are not the result of gross negligence or willful misconduct by the party rendering aid.

Section Nine - Non-Liability for Failure to Render Aid

The rendering of assistance under this Agreement shall not be mandatory if local conditions of the Aiding Municipality prohibit response. The Aiding Municipality will immediately notify the Stricken Municipality of the Aiding Municipality's inability to respond; however, failure to immediately notify the Stricken Municipality of such inability to respond shall not constitute evidence of noncompliance with this section and no liability may be assigned.

No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by a party, its duly authorized agents and personnel, for failure or refusal to render aid. Nor shall there be any liability of a party for withdrawal of aid once provided under this Agreement.

Section Ten - Term

This Agreement shall be in effect for a term of one year from the date of signature and will automatically renew for successive one year terms unless terminated in accordance with this Section.

Any party may terminate its participation in this Agreement at any time, provided that the party wishing to terminate its participation in this Agreement shall give written notice to the remaining Cooperating Municipalities specifying the date of termination, such notice to be given at least 90 calendar days prior to the specified date of termination of participation. The written notice provided herein shall be given by personal delivery or certified mail.

Section Eleven - Effectiveness

This Agreement shall be in full force and effective upon approval by the Cooperating Municipalities in the manner provided by law and upon proper execution.

Section Twelve - Binding Effect

This Agreement will be binding upon and inure to the benefit of any successor entity which may assume the obligations of any party, provided, however, this Agreement may not be assigned by a Cooperating Municipality without prior written consent of all other Cooperating Municipalities.

Section Thirteen - Validity

The invalidity of any provision of this Agreement will not render invalid any other provision. If any provision is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision will be deemed severable and this Agreement may be enforced with that provision severed or modified by court order.

Section Fourteen - Notices

All notices will be in writing and shall be served personally or by certified mail as follows:

Send to:

Copy to:

Village of Burnham Attn: Mayor 14450 S. Manistee Burnham, IL 60633	Burnham Fire Department Attn: Fire Chief 14101 S. Hoxie Avenue Burnham, IL 6633
The City of Calumet City Attn: Mayor 204 Pulaski Road Calumet City, IL 60409	Calumet City Fire Department Attn: Fire Chief 684 Wentworth Avenue Calumet City, IL 60409

Send to:**Copy to:**

<p>City of Country Club Hills Attn: Village President 4200 West main Street Country Club Hills, IL 60478</p>	<p>Country Club Hills Fire Department Attn: Fire Chief 4360 183rd Street Country Club Hills, IL 60478</p>
<p>Village of Dolton Attn: Mayor 14122 Chicago Road Dolton, IL 60419</p>	<p>Dolton Fire Department Attn: Fire Chief 14022 Park Avenue Dolton, IL 60419</p>
<p>Village of East Hazel Crest Attn: Village President 1904 174th Street East Hazel Crest, IL 60429</p>	<p>East Hazel Crest Fire Department Attn: Fire Chief 17223 S. Throop Street East Hazel Crest, IL 60429</p>
<p>Village of Flossmoor Attn: Village Manager 2800 Flossmoor Road Flossmoor, IL 60422</p>	<p>Flossmoor Fire Department Attn: Fire Chief 2828 Flossmoor Road Flossmoor, IL 60422</p>
<p>Village of Glenwood Attn: Village Manager One Asselborn Way Glenwood, IL 60425</p>	<p>Glenwood Fire Department Attn: Fire Chief 605 E. Glenwood-Lansing Road Glenwood, IL 60425</p>
<p>City of Harvey Attn: Mayor 15320 Broadway Avenue Harvey, IL 60426</p>	<p>Harvey Fire Department Attn: Fire Chief 15600 Center Avenue Harvey, IL 60426</p>
<p>Village of Hazel Crest Attn: Village Manager 3000 W. 170th Place Hazel Crest, IL 60429</p>	<p>Hazel Crest Fire Department Attn: Fire Chief 2903 175th Street Hazel Crest, IL 60429</p>
<p>Village of Homewood: Attn: Village Manager 2020 Chestnut Rd. Homewood IL 60430</p>	<p>Homewood Fire Department Attn: Fire Chief 17950 Dixie Highway Homewood, IL 60430</p>
<p>Village of Lansing Attn: Village Administrator 3141 Ridge Road Lansing, IL 60438</p>	<p>Lansing Fire Department Attn: Fire Chief 18200 Chicago Avenue Lansing, IL 60438</p>
<p>Village of Lynwood Attn: Mayor 21460 Lincoln Highway Lynwood, IL 60411</p>	<p>Lynwood Fire Department Attn: Fire Chief 3107 Glenwood Dyer Road Lynwood, IL 60411</p>

City of Markham Attn: Mayor 16313 S. Kedzie Avenue Markham, IL 60428	Markham Fire Department Attn: Fire Chief 16313 S. Kedzie Avenue Markham, IL 60428
Village of Munster Attn: Town Manager 1005 Ridge Road Munster, IN 46321	Munster Fire Department Attn: Fire Chief 550 Fisher Street Munster, IN 46321
City of Oak Forest Attn: Mayor 15440 Central Avenue Oak Forest, IL 60452	Oak Forest Fire Department Attn: Fire Chief 5620 James Drive Oak Forest, IL 60452
Village of Phoenix Attn: Mayor 633 East 151 st Street Phoenix, IL 60426	Phoenix Fire Department Attn: Fire Chief 625 East 151 st Street Phoenix, IL 60426
Village of Riverdale Attn: Village Manager 157 W. 144 th Street Riverdale, IL 60827	Riverdale Fire Department Attn: Fire Chief 725 W. 138 th Street Riverdale, IL 60827
Village of South Holland Attn: Village Administrator 16226 Wausau Avenue South Holland, IL 60473	South Holland Fire Department Attn: Fire Chief 16230 Wausau Avenue South Holland, IL 60473
Village of Thornton Attn: Village Administrator 115 E. Margaret Street Thornton, IL 60476	Thornton Fire Department Attn: Fire Chief 115 E. Margaret Street Thornton, IL 60476
Village of Tinley Park Attn: Village Manager 16250 S. Oak Park Avenue Tinley Park, IL 60477	Tinley Park Fire Department Attn: Fire Chief 17355 S. 68 th Court Tinley Park, IL 60477

Section Fifteen - Governing Law

This Agreement shall be governed, interpreted and construed under the laws of the State of Illinois.

Section Sixteen - Execution in Counterparts

This Agreement may be executed in multiple counterparts or duplicate originals, each of which will constitute and be deemed as the same document.

Section Seventeen – Amendments

This Agreement may only be amended by written consent of all the Cooperating Municipalities.

Authorized Signatures:

_____ Village of Burnham	_____ Title	_____ Date
_____ City of Calumet City	_____ Title	_____ Date
_____ Village of Country Club Hills	_____ Title	_____ Date
_____ Village of Dolton	_____ Title	_____ Date
_____ Village of East Hazel Crest	_____ Title	_____ Date
_____ Village of Flossmoor	_____ Title	_____ Date
_____ Village of Glenwood	_____ Title	_____ Date
_____ City of Harvey	_____ Title	_____ Date
_____ Village of Hazel Crest	_____ Title	_____ Date
_____ Village of Homewood	_____ Title	_____ Date

Village of Lansing

Title

Date

Village of Lynwood

Title

Date

City of Markham

Title

Date

Village of Munster

Title

Date

Village of Oak Forest

Title

Date

Village of Phoenix

Title

Date

Village of Riverdale

Title

Date

Village of South Holland

Title

Date

Village of Thornton

Title

Date

Village of Tinley Park

Title

Date

MINUTES OF GRASS CUTTING BIDS

MAY 6, 2019
VILLAGE OF GLENWOOD

Fire Chief Kevin Welsh called the meeting to order at 10:10 a.m.

Present: Kevin Welsh Sr., Fire Chief
Linda Brunette, Finance Director
Carolyn Williamson, Fire Secretary
Barbara Elmore, Elmore's Lawn Care

Chief Welsh explained the process for Grass Cutting in the Village of Glenwood:

- Grass over 6 inches get cut
- Resident receives a Red card
- Resident has 5 days to comply
- On day 6, Resident receives a citation
- Property placed on a cut list
- List emailed to Grass Cutting Vendor by 10:00 am. on Monday
- List will include regular cut and any new ones
 - Lot size and Pricing:
 - 50 x 100 lots with structural /house/ increase as needed
 - Big Lots multiply by 3
 - Branch and Grass Pickup
 - Large Tree Branches Public Works will be notified
 - Even bid must include grass pickup and trash pickup

Barbara Elmore asked if there are any new bids or if anything should be changed? Chief Welsh says there is an added Bid Forum & Checklist. Nothing has changed with the dates and times Bids are due next Monday at 2:00 p.m. There is Special Board Meeting at 2:00 p.m.

RFP Checklist: 65 lots needs cutting

Drill Down by list next Monday at 3:00 p.m.

Adjourned at 10:31 a.m.

VILLAGE OF GLENWOOD
1 Asselborn Way
Glenwood Il 60425

REISSUED April 29, 2019

REQUEST FOR PROPOSAL

Grass Cutting – Vacant Properties

Village of Glenwood is requesting proposals from qualified contractors to provide grass cutting service on various private parcels in the village through the 2019 growing season and the next two consecutive seasons (2019, 2020 and 2021).

The Glenwood Fire Department is charged with monitoring all parcels in the village for compliance with the ordinance that controls the height of the grass and weeds on the lot. Property owners are given violation notices and a 5 day window to comply with the order. Once the time passes we employ the contractor to cut the grass.

The successful contractor will need to guarantee that they can affect the cut within 48 hours of notice from the Inspection Division. There will also be a list of certain properties that will need to be cut regularly, as they remain unattended and we are unable to procure a response from the liable party. This list will be created after the first two weeks of the growing season being in full bloom.

The average home site should be considered as a lot that is 50' X 100' for purposes of proposing your fee. Lots of larger size will be addressed as fractional pieces of the original proposal amounts.

The successful bidder will need to provide adequate insurance coverage to protect the Village of Glenwood from any claims arising out of their work for the Village.

A Pre Bid Meeting will be held on Monday May 6, 2019 at 10:00 AM, in the Council Chambers of the Village Hall. The meeting is not mandatory, but attendance is strongly encouraged.

Proposals are due Monday, May 13, 2019, at 3:00 PM, at which time the sealed proposals will be opened and recorded.

The proposals will be reviewed and forwarded to the Board of Trustees for final disposition at their regular meeting of Tuesday, May 21, 2019, at 7:00PM.

Inquiries should be directed to Fire Chief Kevin Welsh at (708)-753-2440

Grass Cutting RFP Checklist

The summer of 2018 we identified 65 different lots that needed sporadic cutting, of which 59 were residential lots and 6 were commercial. The majority of these lots remained on the two-week rotational cut list which produced approximately 28 cuts per week.

This check list must be completed, signed and submitted with your proposal for the work.

- Proof of adequate liability and comprehensive insurance
- Inclusion of trash pick up at each cut and each location
- Proper disposal of trash collected
- Clipping clean up at completion of cut
- Edge trimming (to match character of the surrounding properties) or industry standard
- Ability to receive cut list via email each Monday by 10:00AM
- Agreement to perform all prescribed cuts within 48 hours of transmission of cut list
- Possession of smaller machines to access rear, or gated, yards
- Proposal to include grass cut height of nominal 10 inches
- Completion notice to be sent via email each Wednesday for each parcel
- Monthly billings provided for service
- Ability to perform additional cuts if emergent circumstances provide

PROPOSAL SUBMITTAL FORM

Date of Proposal _____

Company Name _____

Address _____

Town, State and Zip _____

All Inclusive Price per Cut _____

Three Year Contract Alternative:

All Inclusive Price per Cut _____

Authorized Company Representative:

Signature

Printed Name

Memo

To: To: Chief Welsh
From: Merry Fernandez
Date: 5/15/2019
Re: Grass Bids Opening
Time 3:02pm 8 bids **Date:** 05/13/2019

Present: Chief Welsh, Linda Brunette, Merry Fernandez,
C & T Lawn & Landscape, Diaz Group LLC

Bubba's Lawn Care	\$30.00 per cut \$30.00 3yr per cut No check list no insurance included
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Good Brothers Landscaping	\$19.75 per cut 2019 \$20.75 per cut 2020 \$21.75 per cut 2021 No check list insurance included
---------------------------	--

Elmore's Lawn Care	\$35.00 per cut \$30.00 3yr Check list included no insurance
--------------------	--

D & T Snow Plow & Lawncare	\$29.50 per cut \$29.50 3yr per cut Check list included no insurance
-------------------------------	--

C & T Lawn Care, LLC	\$44.00 per cut \$44.00 3yr per cut Checklist and insurance included
Larry S. Campbell	\$40.00 per cut \$40.00 3yr per cut Check list included no insurance
Diaz Group, LLC	\$150.00 per cut \$140.00 3yr p rut No check list included insurance included
Top Gun	\$30.00 per cut \$35.00 3yr per cut Check list and insurance included

PROPOSAL SUBMITTAL FORM

Date of Proposal 5/7/19

Company Name BUBBA'S LAWN CARE

Address P.O. BOX 454

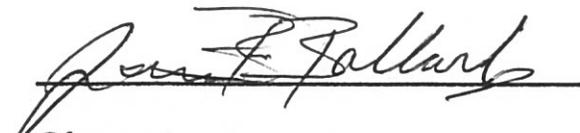
Town, State and Zip BIENWOOD, IL 60425

All Inclusive Price per Cut \$30.00 ANY LOT LARGER THAN
AVG. LOT SIZE ADD \$30.00

Three Year Contract Alternative:

All Inclusive Price per Cut \$30.00 PLUS PRICE FREEZE
ANY LOT SMALLER THAN AVG LOT
PRICE WILL GO DOWN \$5.00

Authorized Company Representative:


Signature

JAMES (BUBBA) BALLARD
Printed Name

Grass Cutting RFP Checklist

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- Ability to perform additional cuts if emergent circumstances provide

PROPOSAL SUBMITTAL FORM

Date of Proposal May 13, 2019

Company Name Good Brothers Landscaping, LLC.

Address 1507 E. 53rd Street, Suite 181

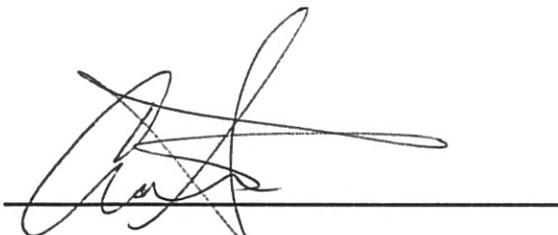
Town, State and Zip Chicago, IL 60615

All Inclusive Price per Cut \$ 19.75

Three Year Contract Alternative:

All Inclusive Price per Cut 2020 = \$20.75, 2021 = \$21.75

Authorized Company Representative:



Signature

Ciara Stanton

Printed Name



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OF PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hiscox Inc. 520 Madison Avenue 32nd Floor New York, NY 10022		CONTACT NAME: PHONE (S/C, No, Ext): (888) 202-3007 E-MAIL ADDRESS: contact@hiscox.com FAX (S/C, No):	
INSURED GOOD BROTHERS LANDSCAPING, LLC 14141 S SCHOOL ST Riverdale IL 60827		INSURER(S) AFFORDING COVERAGE INSURER A: Hiscox Insurance Company Inc NAIC # 10200 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary & Noncontributory GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		UDC-2299288-CGL-18	06/30/2018	06/30/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ S/T Gen. Agg. \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 1900 Oakton LLC, BJB Evanston, LLC., Drummond Advisors, LLC, and TIMBERWOLF GENERAL CONTRACTING I LLC are named as Additional Insured, ATIMA, on a primary and non-contributory basis, with respect to services at 1900 Oakton, Park Ridge, Illinois.

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PROPOSAL SUBMITTAL FORM

Date of Proposal MAY13, 2019

Company Name ELMORE'S LAWNCARE

Address 505 Dorchester

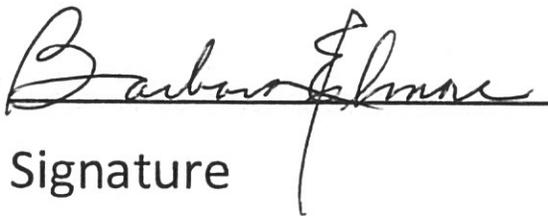
Town, State and Zip Glenwood IL 60425

All Inclusive Price per Cut \$35 per each

Three Year Contract Alternative:

All Inclusive Price per Cut \$30 per each

Authorized Company Representative:


Signature

Barbara Elmore

Printed Name

Grass Cutting RFP Checklist

The summer of 2018 we identified 65 different lots that needed sporadic cutting, of which 59 were residential lots and 6 were commercial. The majority of these lots remained on the two-week rotational cut list which produced approximately 28 cuts per week.

This check list must be completed, signed and submitted with your proposal for the work.

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PROPOSAL

ELMORE'S LAWN CARE SPECIALIST

SERVICING ALL YOUR LAWN CARE NEEDS

FERTILIZING
RETAINING WALL
SCULPTURED LANDSCAPING
SHRUBS
GRUBWORM CONTROL
AND MORE.....



PHONE (708)758-0274
FREE ESTIMATE

Proposal Submitted To:

Work To Be Performed At:

Name: VILLAGE OF GLENWOOD
Street: 1 Asselborn Way
City: GLENWOOD
State: IL 60425

Street: _____
City: Glenwood / Unincorporated
Date: May 13, 2019
Architect: _____

Elmore's Lawn Care will cut All Vacant properties and or Un-cut occupied properties throughout the Village of Glenwood and Un-incorporated Glenwood.

ELmore's Lawncare will offer the following rate:

One Year Per House Rate: \$35ea (ALL Inclusive)

Two Year Per House Contract Rate: \$32.ea (ALL Inclusive)

Three Year Per House Contract Rate: \$30ea (ALL Inclusive)

All material is guaranteed to be specified, and the above work to be perform in accordance with the drawings and specification submitted for above work and completed in substantial workman like manner for the sum of \$ _____ with payments to be made :

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent, upon strikes, accidents or delays beyond our control. Owner to c fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by _____

Respectfully submitted _____
Per _____

Note—This proposal may be withdrawn by us if not accepted by _____

ACCEPTANCE OF PROPOSAL

The above prices, specification and condition are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above _____

PROPOSAL

ELMORE'S LAWN CARE SPECIALIST

SERVICING ALL YOUR LAWN CARE NEEDS

FERTILIZING

RETAINING WALL

SCULPTURED LANDSCAPING

SHRUBS

GRUBWORM CONTROL

AND MORE.....



PHONE (708)758-0274

FREE ESTIMATE

Proposal Submitted To:

Work To Be Performed At:

- *Debris will be picked up at each location.
- *ALL Debris will be disposed of as collected.
- *Clipping clean up will be completed upon each completion of each cut.
- *Edging will be completed as necessary.
- *Elmore's lawncare will accept additional cuts as necessary.
- *Any **oversized** pickup (ie. Tires, wood, Construction Materials will be accessed at time of pickup).

Grass Cutting RFP Checklist

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- Ability to perform additional cuts if emergent circumstances provide



Handwritten signature and initials, likely representing the contractor or representative.

PROPOSAL SUBMITTAL FORM

Date of Proposal May 12, 2019

Company Name C & T Lawn Care, LLC

Address 1580 Vollmer Road

Town, State and Zip Lynwood, IL 60411

All Inclusive Price per Cut \$44.00

Three Year Contract Alternative:

All Inclusive Price per Cut \$44.00

Authorized Company Representative:



Signature

Tim Groenewold

Printed Name

Grass Cutting RFP Checklist

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We are able and will comply with everything listed on the checklist above.



Tim Groenewold, owner
C & T Lawn Care, LLC



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER		CONTACT NAME: Steve Banninga	
The Mitchell Corporation		PHONE (A/C No. Ext): (219)322-1133	FAX (A/C No): (219)322-1155
1160 Joliet St		E-MAIL ADDRESS: steve@themitchellcorp.com	
Suite #101		INSURER(S) AFFORDING COVERAGE	
Dyer IN 46311		INSURER A : Erie Insurance Exchange	NAIC # 26271
INSURED		INSURER B : Flagship City Insurance Company	35585
C & T Lawn Care LLC		INSURER C :	
1580 Vollmer Road		INSURER D :	
Lynwood IL 60411-8541		INSURER E :	
		INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	N	N	Q32-3120762	08/31/2018	08/31/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER: \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	Q08-3140049	08/31/2018	08/31/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	N	N	Q32-3170221	08/31/2018	08/31/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 DED \$ RETENTION \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	Q92-8100135	08/31/2018	08/31/2019	<input checked="" type="checkbox"/> PER STATUTE OTHER: E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Village of Glenwood One Asselborn Way Glenwood IL 60425	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

Fax: Email:

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ACORD 25 (2016/03)

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PROPOSAL SUBMITTAL FORM

Date of Proposal 5 / 9 / 2019

Company Name Larry Campbell

Address 11 S. Spruce Ln.

Town, State and Zip Glenwood, IL, 60425

All Inclusive Price per Cut \$40.00

Three Year Contract Alternative:

All Inclusive Price per Cut \$40.00

Authorized Company Representative:

Larry T Campbell

Signature

Larry T Campbell

Printed Name

708-712-1457

Grass Cutting RFP Checklist

The summer of 2018 we identified 65 different lots that needed sporadic cutting, of which 59 were residential lots and 6 were commercial. The majority of these lots remained on the two-week rotational cut list which produced approximately 28 cuts per week.

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PROPOSAL SUBMITTAL FORM

Date of Proposal 5/10/2019

Company Name DIAZ GROUP LLC

Address 2143 W 51st PL

Town, State and Zip CHICAGO IL 60609

All Inclusive Price per Cut \$150.00

Three Year Contract Alternative:

All Inclusive Price per Cut \$140.00

Authorized Company Representative:



Signature

LAURA KAZLAUSKAITE

Printed Name

Grass Cutting RFP Checklist

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- Ability to perform additional cuts if emergent circumstances provide

PROPOSAL SUBMITTAL FORM

Date of Proposal 5-13-19

Company Name Top Gunn Landscape

Address 412 Dixie Hwy

Town, State and Zip Chicago Heights, IL 60411

All Inclusive Price per Cut 30⁰⁰

Three Year Contract Alternative:

All Inclusive Price per Cut 35⁰⁰

Authorized Company Representative:



Signature

Job Gunn

Printed Name

Grass Cutting RFP Checklist

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/17/2019

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PRODUCER RWC Insurance Group Ray Weidenaar & Co. 7239 W. Laraway Rd. Frankfort IL 60423-7767		CONTACT NAME: Maureen Head PHONE (A/C, No, Ext): (815) 469-6585 FAX (A/C, No): (815) 469-6165 E-MAIL ADDRESS: maureen@rwc4ins.com	
INSURED Top Gunn Landscape Inc 412 Dixie Hwy Chicago Heights IL 60411		INSURER(S) AFFORDING COVERAGE INSURER A: Ohio Security Insurance Co. NAIC # 24082 INSURER B: Hartford Property & Casualty NAIC # 34690 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 2019-20 CERT

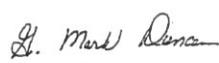
REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			BKS55396575	04/15/2019	04/15/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OPAGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAS55396575	04/15/2019	04/15/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ BACEE \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	83WECCD6601	03/21/2019	03/21/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	Excluded: Job Gunn						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Village of Glenwood One Asselborn Way Glenwood IL 60425	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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