**BOARD OF TRUSTEES MEETING**
**TUESDAY, NOVEMBER 5, 2019**
**7:00 P.M.**
**AGENDA NO. 2019-11-01**

CALL TO ORDER BY *Mayor Ronald J. Gardiner*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK *Dion Lynch*

PRESENTATION OF MINUTES OF BOARD MEETING OCTOBER 1, 2019
PRESENTATION OF MINUTES OF BOARD MEETING OCTOBER 15, 2019

TREASURER'S REPORT *Toleda Hart*

1. Bills Payable Corporate in the amount of $192,454.63, Sewer & Water $157,202.74, Federal Forfeiture Fund $8,626.07, TIF Industrial Park $243.75, TIF Main Street $3,071.25, Glenwoodie Golf Course $72,572.39, TIF Halsted South $2,109.96. **TOTAL ALL FUNDS $436,280.79.**
2. Payroll as of the date October 25, 2019, Corporate in the amount of $88,239.00, Glenwoodie in the amount of $24,646.00, Sewer & Water $12,704.00, Paid-on-Call Firefighters $23,889.00, Elected Positions $5,833.00. **OVERTIME**: Police $2,356.00 ($690.00 of Police Overtime is reimbursable), Sewer & Water $445.00, Public Works $239.00. **TOTAL PAYROLL $158,351.00.**

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

COMMUNICATIONS
MAYOR'S OFFICE:

1. Approval of Health Insurance Renewal for the period of January 1, 2020 through December 31, 2020
2. Approval of Request for Executive Closed Session under Section 2 (c) (5) Real Estate with action to be taken and reason to reconvene at the end of the meeting

ATTORNEY'S REPORT *John Donahue*
Approval of an Intergovernmental Agreement between the South Suburban Land Bank and Development Authority ("SSLBDA") and the Village of Glenwood, an Illinois municipal corporation ("Village") (collectively, "Parties"), and shall commence on the date that the last signatory executes this IGA ("Effective Date")

VILLAGE ADMINISTRATOR *Brian Mitchell*

ENGINEER'S REPORT *David Shilling*
Awarding of Bid for 2019 Street Resurfacing Project

DEPARTMENT REPORTS:

A. Finance Report *Linda Brunette*

B. Police Report *Chief Derek Peddycord*

C. Fire/Building *Chief Kevin Welsh*

1. Approval of a Resolution Adopting an Update to the Cook County Multi-Jurisdictional Hazard Mitigation Plan
2. Report

D. Public Works Report *Harrison Maddox*

E. Glenwoodie Report *Eric Swanson/Phillip Robbins*

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

NEW BUSINESS

OLD BUSINESS

OPEN TO THE PUBLIC

ADJOURNMENT

Sincerely,

Ronald J. Gardiner/BCS

Ronald J. Gardiner
Village President

Posted and distributed 11/01/19

MINUTES OF THE REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT THE MUNICIPAL BUILDING ON OCTOBER 1, 2019

The October 1, 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, Dawson, Hadnott, Styles, Winston**

**ALSO IN ATTENDANCE:**

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

**PRESENTATION OF MINUTES:**

**Motion to approve September 3, 2019 Regular Board Meeting Minutes.**

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

**Discussion: No Discussion**

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

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

**Naes**: 0

**Recues**: 0

**Absent**: Winston

**Abstain**: 0

**Motion Approved**: Yes

**TREASURER'S REPORT:**

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

**Corporate Fund**: $234,338.23; **MFT** $ 20,808.02; **Sewer & Water Account** $169,978.92; **TIF Industrial North** $1,942.50**; Capital Acquisition $89,622.00**; **TIF Industrial Park**, $4,765.00; **Glenwoodie Golf Course**: $40,560.48; **TIF Halsted South** $3,196.23.
**TOTAL ALL FUNDS:$475,589.38**

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

**Discussion: No Comment**

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

**Ayes**: Beckman, Clark, Dawson, Styles

**Naes:** Hadnott,

**Recues:** 0

**Absent:** Winston

**Abstain:** 0

**Motion Approved:** Yes

2) **Motion to Approve Payroll as of the date, September 27, 2019 as presented by the Treasurer Hart**

**Corporate:** $112,862.00; **Glenwoodie:** $26,520.00 **Sewer & Water:** $15,060.00; **Elected Positions** $5,833.00
**OVERTIME: Police:** $4,827.00 ($1,839.00 of Police Overtime reimbursable); **Sewer & Water:** $1,250.00 **Public Works:** $649.00.

**TOTAL PAYROLL: $166,956.00**

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

**Discussion: No Discussion**

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

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

**Naes:** 0

**Recues:** 0

**Absent:** Absent

**Abstain:** 0

**Motion Approved:** Yes

**OPEN TO THE PUBLIC:**

**Miriam Slaughter**
Meeting minutes are incorrect, "I asked Trustee Styles, why is he on the Golf Committee and a Trustee" that was not my statement. My statement was "Trustee Styles was on several committees including the Finance committee and he's a Trustee.

She then stated under Attorneys report, Trustee Beckman are you still proud of your vote and do you still stand by Mack Industries, where you voted for them to be the developer of choice? She also asked Trustee Styles and Mayor Gardiner the same question All three responded by thanking her for her question.

**COMMUNICATIONS:**

**MAYOR'S OFFICE:**

**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.**

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

**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

**ATTORNEY REPORT**

**Approval of a Resolution approving an Intergovernmental Agreement for the Joint Defense and Cost Sharing for the Defense of Bankruptcy Proceedings filed against the Village and other Municipalities to recover payments made by Mack Industries.**

**Trustee:** Dawson moved; **Second by Trustee** Hadnott to accept the Motion as read

**Discussion: Trustee** Dawson asked, what would our cost be **Atty** Donahue replied, it depends on the amount of time it takes. The cost will be split evenly, roughly 20%. The agreement calls for a cap of what we would be responsible for. **Trustee** Winston asked, how many others have signed? **Atty** Donahue replied we would be the first, **Trustee** Winston asked, do we want to be the first ones? **Atty** Donahue replied, if the other four don't do it we won't proceed, the agreement is contingent on all Municipalities cited participating. **Trustee** Winston asked, why aren't we suing Mack? **Atty** Donahue replied, they don't owe us any money, this is just a claw back lawsuit. **Trustee** Winston stated, they did not fulfill their obligation, don't they owe us money because of that? **Atty** Donahue replied, we do have a claim filed against them for that, for roughly $99,000.00. **Trustee** Hadnott then asked, are TIF finds also apart of the liability. **Atty** Donahue replied, no, as far as I know the three areas, they are trying to claw back are water bills, transfer taxes, and a few fines and property maintenance violations.

**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

**Approval of an Ordinance for the Establishment of an Enterprise Zone subject to the Enterprise Zone Act of the State of Illinois**

**Trustee:** Winston moved; **Second by Trustee** Hadnott to accept the Motion as read

**Discussion: Trustee** Winston asked, so no other language was changed in this? **Atty** Donahue they updated the language to conform to the most current version of the statue Trustee Hadnoot asked, is the Plaza in the Enterprise zone? **Atty** Donahue replied, no. **Trustee** Hadnott then asked, is it possible to get the Plaza in the Enterprise Zone? **Atty** Donahue replied, no not at this time. **Trustee** Hadnott then asked, have we met with the people who owns those particular areas of land? **Atty** Donahue replied, the approach of this is to attract developers, it's a good idea we should keep that in mind. **Trustee** Dawson stated, I know it's an Enterprise Zone now and we haven't attracted any new businesses now but is there any drawback to it? **Atty** Donahue, replied we aren't tying our hands with just this program.

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

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

**Naes:** 0

**Recues:** 0

**Absent:** 0

**Abstain:** Beckman

**Motion Approved:** Yes

**Motion to cease and desist the case against 42 E Rose, Glenwood, IL**

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

**Discussion: Trustee** Dawson asked, do we need to put an Ordinance in place if we decide to drop this. **Atty** Donahue stated, whether it is dropped or not, we are free to write any Ordinance we choose, I agree we should look at the noise amplifier Ordinance.

**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

**VILLAGE ADMINISTRATOR:**

**Administrator** Mitchell stated, we did meet with Landauer wanting to do a project in the Village. The park across from the Police Station. They want to put grass down, mulch, trim the hedges, etc. they are dedicating the money and man power to do this. They will be present October 11th if anyone would like to come and help. He also stated, interviews for Public Works Director has been completed, a recommendation will be coming to the Mayor's office soon. **Administrator** Mitchell addressed the massive rain that came over the weekend, indicating the garbage company was contacted to come out and make pick ups of damaged furniture. I and Chief Welsh were out all weekend identifying areas, of trouble. He also thanked first responders for assisting with tows, helping stuck vehicles and evacuation procedures. Lastly, a location for benches at the Estates Park have been selected. Lighting has been installed under the pavilions. Social Media new hire will start next week.

**ENGINEER'S REPORT:**

**Engineer Shilling** stated, No report. **Trustee** Hadnott asked, what affect will the Park Drive project have on the flooding once it is done. **Eng.** Schilling replied, the houses on the west side will be further protected because of propensity storage

**FINANCE:**

**Director Brunette** stated, Auditors are back, no additional report

**POLICE:**

**Approval of an Ordinance authorizing the Disposal of Certain Surplus Vehicles.**

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

**Discussion: Trustee** Dawson asked, what is the process for disposal. **Chief** Welsh replied, we market it for a weeks' time, we accept bids in sealed envelopes, at the end of the week we open them and go with highest bidder. **Trustee** Winston asked have we considered any other Organizations we can donate to. **Chief** Welsh replied yes, there are several however you typically need something of substance to do that, and we just don't have that with the items we've had.

**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

**Approval to purchase a 2020 Ford Explorer from Currie Ford Commercial Center (State Bid) at a cost not to exceed $40,000.00**

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

**Discussion: Trustee** Dawson asked, was this a part of the budget? **Chief** Peddycord replied yes.

**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

**FIRE/BUILDING:**

**Chief** Welsh stated, ISO grade improvement, as 12/1/2019 we are rated as a class 3 Fire Department. This is a significant and almost unheard-of success. This will also help homeowners and property owners with decrease in the homeowner's insurance. FEMA communication upgrade, we were awarded Firefighter assistance grant for $521,393.00 which is a 10% match. The portion we will be receiving is worth $100;866.00 10% of that is $10,086.000. This will give us an IP addressed over a more secured connection, increasing call response time.

**Motion to authorize enter into FEMA Grant Program, in an amount not exceed $10,086.00.**

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

**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

**PUBLIC WORKS:**

Trucks are under repair; salt is ready to go.

**GLENWOODIE:**

**No Report**

**SENIOR/PARK PROGRAMS:**

**Director** Alexander stated, we had our shredding this past Saturday, we had 51 cars for shredding. Sunday, we had the concert at the flag center. Coming up we will have the Veteran Senior Luncheon 11/8 at Glenwoodie, must have a reservation to attend. Senator Harris and Representative Jones will be at Blakely center 10/28.

**NEW BUSINESS:**

**Trustee**. Hadnott asked can we have a Marijuana resolution tonight? **Mayor** Gardiner replied that's a big issue, we will discuss at the COW meeting. Trustee Winston stated, we need to start looking at Ordinances, Mayor Gardiner replied, I agree and we will. **Trustee** Dawson, stated can we entertain a conversation at the COW meeting for the Plaza and a splash pad for kids. We don't have anything In the Village for children, we are spending a lot of money and don't have anything to show for it.

**OLD BUSINESS:**

**Trustee** Winston asked about bids for Heritage Technology, he asked when will that come back? **Adm.** Mitchell stated, we had a third company come out today, awaiting for final needs from Dept. Heads. **Trustee** Dawson asked, do we know when we will have tally of surveys, Linda stated we are working on getting the summaries now. **Trustee** Winston then asked, when will Committee Ordinances come out. Mayor Gardiner replied, they are ready and will be discussed at the COW meeting

**OPEN TO THE PUBLIC:**

**Judith Mims**
Thanked the Mayor, Board and Admin Mitchell for everyone assistance at the Estates Park as well as those who provided the benches. We are also concerned about street repairs in the Estates.

**George Englethimer**
Inquired if the police have a proven way to test for marijuana during traffic stops.

**Natalie Newman**
Asked what the PIN numbers are for the Enterprise zone? She also asked about the Plaza, related to the brewery, big box store if they still will be coming.

**Jesse Durden**
Inquired about the report from an Officer whom attended a recent Homeowners meeting and stated the sound Ordinance will be moving from 10pm to 8pm.

**MOTION TO ADJOURN:**

**Motion to adjourn**

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

**Discussion:** No

**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 October 1, 2019 Board Meeting adjourned at 8:30 PM.

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**Dion Lynch, Village Clerk**

MINUTES OF THE REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT THE MUNICIPAL BUILDING ON October 15, 2019

The October 15, 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, Dawson, Hadnott, Styles, Winston**

**ALSO IN ATTENDANCE:**

**Brian Mitchell**, Village Administrator; **Matt Rose** , Village Attorney; **Linda Brunette,** Finance Director; **JoAnne Alexander**; Senior Center/Park Programs; **Derek Peddycord**, Chief of Police; **Dave Shilling,** Village Engineer; **Toleda Hart**, Village Treasurer.

**PRESENTATION OF MINUTES:**

**Motion to accept the Regular Board Meeting Minutes of September 17, 2019**.

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

**Discussion**: Trustee Winston asked if there will be Committee of the Whole minutes. **Mayor** Gardiner replied no.

**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

**TREASURER'S REPORT:**

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

**Corporate Fund**: $141,201.18; **MFT** $5,491.00; **Storm Sewer Fund** $251.00 **Sewer & Water Account** $146,750.41; **Foreign Fire Insurance** $110.00; **TIF Industrial Park** $1,023.75 **TIF Main Street** $80.70; **Glenwoodie Golf Course**: $29,440.53; **TIF Halsted South** $84,351.83.
**TOTAL ALL FUNDS: $408,701.40**

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

**Discussion**: **Trustee** Hadnott asked, the PIN for the Among Friends building, I am concerned about the amount we are spending on the building. Purchase, demo, no rent, expenses for environmental testing, totaling to roughly $600,00.00. is

this smart spending? **Treasurer** Hart replied by asking for time to allow her to look into his concerns, and that she would follow up with him as soon as possible. **Trustee** Winston asked, when did the Board approve the Plaza not paying rent. **Mayor** Gardiner replied I did not make that decision I will look into it. **Trustee** Winston asked about public works union, he also asked about accounting firm fee, lastly, he inquired about the Rotary Club and Public works Interviews and Woodward Construction.

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

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

**Naes:** Hadnott, Winston

**Recues:** 0

**Absent:** 0

**Abstain:** 0

**Motion Approved:** Yes

**Mayor** Gardiner directed the Boardroom to pause for a moment of silence in Memory of Mark Myers and for the husband of Plan Commission Member Mary Commodore.

2) **Motion to Approve Payroll as of the date, October 11, 2019 as presented by the Treasurer Hart**

**Corporate:** $111,933.00; **Glenwoodie:** $24,711.00 **Sewer & Water:** $15,408.00; **Paid on Call Firefighters** $23,889.00 **OVERTIME: Police:** $5,303.00 ($1,092.00 of Police Overtime reimbursable); **Sewer & Water:** $2,771.00; **Public Works** $1,592.00 **TOTAL PAYROLL: $185,607.00**

**Trustee:** Styles moved; **Second by Trustee** Hadnott 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:**

**Recues:** 0

**Absent:** 0

**Abstain:**0

**Motion Approved:** Yes

**OPEN TO THE PUBLIC:**

**Eric Slaughter**
Would like the Board to be more transparent about items that are being voted on, it would be helpful if we had a breakdown of what the items actually are and or its purpose.

**Cathy Paxton**
Would like to know how much money the Banquet Hall is actually bringing in; I would like to know actual dollars of what are being brought in.

**Trustee Dawson**
Would like to have a Closed Session related to the Plaza so that we can know where we are going and where we actually stand

**COMMUNICATIONS:**

**MAYOR'S OFFICE:**

**1. Appointments**

Appointment of Harrison Maddox for the Public Works Director Position

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

**Discussion:** No

**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. Approval of an Ordinance amending Section 110-31 of the Glenwood's Code of Ordonnances to include "Virginia Creeper" as a Noxious Weed that is a Public Nuisance.**

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

**Discussion: Trustee** Hadnott asked, can we include all the weeds instead of just doing it a week at a time, **Trustee** Hadnott also asked what rights do we have once it is

declared as a Noxious Ordinance. **Attorney** Rose stated, we can fine, we can get an order of a court to remove it, we can go on to the property and remove it. **Trustee** Winston stated, I don't think we should include every weed, as some are grown differently and are actually good for you, for example Dandelions which can be used for tea.

**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

**3. Approval pf Request for Executive Closed Session under Section 2 (c) (1) Personnel with action to be taken and reason to reconvene at the end of the meeting.**

**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

**ATTORNEY REPORT**

**No Report**

**VILLAGE ADMINISTRATOR:**

**VA Mitchell** stated, he has been working with FEMA and the Small Business Administration to determine what assistance we can get from the recent flood. We are capturing addresses and noting damages that took place. I have also asked Homewood Disposal to send a letter stating the area in which they have had to pick up damaged furniture as supporting documents to present to FEMA and the SMBA He also stated, he is continually working with Developers to

identify opportunities to help with Economic Development. Additionally, working with Public Works to identify trees that require attention. Facebook page is up and running Residents are encouraged to like and follow for regular updates and emergency information.

**ENGINEER'S REPORT:**

**Engineer** Shilling stated, provided information related to street resurfacing. cost, street life expectancy, resurfacing plan. He and VA Mitchell updated on the flood wall project and the purchase of homes that are required to move forward.

**FINANCE:**

**Director** Brunette replied, for the September report. There were 10 transfer stamps sold,14 exempt stamps sold. Monthly receipts for Motor Fuel Tax was $13,364.73, Video Gaming Tax was $7,456.00; video gaming from Glenwoodie was $1,999.00; Local Fuel Tax $25,000.00 monthly.

**POLICE:**

**Chief Peddycord**, provided the reaffirmation of Police Officer Saahil Gilani. 518 calls for service for the month of September October is Domestic Violence month, working with the Ring Door Bell Organization to see what option services they can provide to Residents. We also conducted active shooter training at the schools. Attended recreation cannabis seminary Trick or Treating hours are 4pm to 7pm

**FIRE/BUILDING:**

**No Report**

**PUBLIC WORKS:**

**No Report**

**GLENWOODIE:**

**Approval of Dance floor replacement not to exceed $6,000.00.**

**Trustee:** Hadnott moved; **Second by Trustee** Beckman 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

**Approval to utilize Leon's Flooring with amount not to exceed $29,000.00 for tiled carpet squares.**

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

**Discussion**: **Trustee** Dawson asked, we are getting extra tile for carpet for when we have to replace them correct? Phil replied yes. **Trustee** Hadnott stated, I believe we should do it in the spring after the wet season. **Trustee** Winston motioned to table, **Trustee** Dawson second the motion. Trustee Winston stated, Trustee Styles should recuse himself because he is on the Golf Committee, **Mayor** Gardiner replied, it's just a recommending Committee. **Trustee** Dawson asked, what is the warranty we will get with the floor. Sandy replied, she would get that information to him as soon as possible.

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

**Ayes**: Dawson, Hadnott, Winston

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

**Recues**: 0

**Absent**: 0

**Abstain**: 0

**Motion Approved**: No

**Approval to utilize Leon's Flooring with amount not to exceed $29,000.00 for tiled carpet squares.**

**Trustee** Hadnott motioned to table, **Trustee** Dawson moved to second.

**Discussion: No Discussion**

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

**Ayes**: Clark, Dawson, Hadnott, Styles

**Naes**: Beckman, Winston

**Recues**: 0

**Absent**: 0

**Abstain**: 0

**Motion Approved**: Yes

**Motion to purchase audio/visual upgrade from Sound-tronics for an amount not exceed $21,000.00.**

**Trustee:** Styles moved; **Second by Trustee** Hadnott 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

**SENIOR/PARK PROGRAMS:**

October 18, 2019 will be the Senior Luncheon. On Tuesday, October 22, 2019 CEDA resource event at 6:30pm at the Blakely Center; Saturday, November 9, 2019, Hickory Glen Field House there will be a Community Potluck table at 6:30pm at Blakely Center.

**NEW BUSINESS:**

**Trustee** Winston asked that we take another look at Ordinance for dogs over 35 pounds, Owners should be required to have a fence. Trustee Dawson, asked what is the process for dogs? **Trustee** Winston also asked for water test results.

**Trustee** Hadnott asked, how do we know what they are billing us is accurate. Should we install a meter. Eng. Shilling stated what might be more cost effective is to have someone test it then read it ourselves and double check ourselves, we would be out of thousands of dollars purchasing meters.

**OLD BUSINESS:**

**Trustee** Winston stated, all those items that were on the agenda for the COW meeting we need to start moving forward, only because they are time sensitive. He also stated we need to start looking at another Developer, we aren't making any progress. Lastly, he asked are we entertaining a possibility of a casino, if that can be tied into the COW meeting.

**Trustee** Dawson stated, in regard to the budget. We need to start looking at that now So we can talk collectively, express our desire and concerns. With our input first, it might save some time.

**OPEN TO THE PUBLIC:**

**Miriam Slaughter**
Stated she was disappointed that we did not discuss the Plaza at the COW meeting. She also stated when we go out to bid for the next Developer and that the Developer has a

performance bond. Lastly, she also asked about missing rent because there were other tenants who have not paid. **Trustee** Hadnott stated, they have a triple net lease. He was paying maintenance and property taxes where as his rent was credited.

**Trustee** Winston asked is Leon's paying rent for both locations? Trustee Beckman stated, I remember this conversation from 2 years ago and because of the condition of the building we allowed him to store his equipment in another unit because of damage to the building.

**Cathy Paxton**
Stated, she has seen several cars continually speeding down Main Street. She also expressed concern about Seniors who don't have Social Media. **V.A. Mitchell** stated if they have emails we would be happy to email notices or updates if they provided their information.

**MOTION TO ADJOURN:**

**Motion to adjourn**

**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 October 15, 2019 Board Meeting adjourned at 8:41 PM.

**Dion Lynch, Village Clerk**

Report Selection:

RUN GROUP... 110519 COMMENT... BOARD MEETING 11/05/2019

| DATA-JE-ID | DATA COMMENT |
|---|---|
| W-11052019-623 | BOARD MEETING 11/05/2019 |

Run Instructions:

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

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| CORPORATE FUND | | ********** | | | | | |
| BALANCE SHEET | ..... | | | | | | |
| CA HOMEW PROPERTIES LLC | | | | | | | |
| REF 225 E ROSE | 1,000.00 | BUILDING REPAIR ESCROW | 01.000.2132 | 195393 | 10/09/19 | | P 623 00029 |
| COLONIAL LIFE | | | | | | | |
| CONNER/PERRY | 257.42 | VOLUNTARY EMPLOYEE DED P | 01.000.2119 | 195528 | 1011745 | | P 623 00062 |
| DEARBORN NATIONAL LIFE | | | | | | | |
| NOVEMBER 2019 | 850.20 | VOLUNTARY EMPLOYEE DED P | 01.000.2119 | 195375 | 10/09/2019A | | P 623 00103 |
| DELTA DENTAL PLAN OF ILL | | | | | | | |
| NOVEMBER 2019 | 30.83 | VOLUNTARY EMPLOYEE DED P | 01.000.2119 | 195376 | 1282232 | | P 623 00106 |
| NOVEMBER 2019 | 2,240.82 | VOLUNTARY EMPLOYEE DED P | 01.000.2119 | 195377 | 1282230 | | P 623 00104 |
| NOVEMBER 2019 | 304.34 | VOLUNTARY EMPLOYEE DED P | 01.000.2119 | 195378 | 1282231 | | P 623 00105 |
| | 2,575.99 | *VENDOR TOTAL | | | | | |
| LABORERS WORK DUES FUND | | | | | | | |
| OCTOBER DUES | 698.49 | VOLUNTARY EMPLOYEE DED P | 01.000.2119 | 195475 | 10/25/19 | | P 623 00160 |
| LOCAL #681 | | | | | | | |
| OCTOBER 2019 | 232.00 | VOLUNTARY EMPLOYEE DED P | 01.000.2119 | 195476 | 10/25/2019 | | P 623 00164 |
| METROPOLITAN ALLIANCE | | | | | | | |
| OCTOBER 2019 UNION DUES | 756.00 | VOLUNTARY EMPLOYEE DED P | 01.000.2119 | 195480 | 10/25/2019 | | P 623 00191 |
| MISI MALIEKKAL | | | | | | | |
| RETURN ESCROW 248 S HICK | 500.00 | BUILDING REPAIR ESCROW | 01.000.2132 | 195410 | 10/21/2019 | | P 623 00193 |
| SURYA K DUTTA FOR | | | | | | | |
| REF 58 N GLENWOOD | 200.00 | BUILDING REPAIR ESCROW | 01.000.2132 | 195400 | 10/09/19 | | P 623 00256 |
| | 7,070.10 | ..... | | | | | |
| OTHER INCOME | ..... | | | | | | |
| LASHON EWING | | | | | | | |
| REF FOREST FIELD HOUSE | 100.00 | FACILITY RENT | 01.089.8740 | 195438 | 10/22/2019 | | P 623 00163 |
| ROZALYN GOLDEN | | | | | | | |
| 12/07/19 FOREST CANELLAT | 150.00 | FACILITY RENT | 01.089.8740 | 195535 | 10//29/19 | | P 623 00240 |
| | 250.00 | ..... | | | | | |
| ADMINISTRATION | ..... | | | | | | |
| AZAVAR AUDIT | | | | | | | |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| CORPORATE FUND | | ********** | | | | | |
| ADMINISTRATION | ..... | | | | | | |
| AZAVAR AUDIT | | | | | | | |
| UTILITY AUDIT | 130.69 | UTILITY CONSULTING | 01.100.9178 | 195456 | 148491 | | P 623 00015 |
| UTILITY AUDIT | 30.26 | UTILITY CONSULTING | 01.100.9178 | 195457 | 148489 | | P 623 00013 |
| UTILITY AUDIT | 17.60 | UTILITY CONSULTING | 01.100.9178 | 195458 | 148490 | | P 623 00014 |
| | 178.55 | *VENDOR TOTAL | | | | | |
| BLUE CROSS BLUE SHIELD | | | | | | | |
| NOVEMBER 2019 | 6,351.67 | GROUP INSURANCE AND HOSP | 01.100.9160 | 195370 | 10/17/2019 | | P 623 00019 |
| CHICAGO OFFICE PRODUCTS | | | | | | | |
| OFFICE SUPPLIES | 208.37 | OFFICE SUPPLIES | 01.100.9111 | 195371 | 978629-0 | | P 623 00036 |
| OFFICE SUPPLIES | 37.16 | OFFICE SUPPLIES | 01.100.9111 | 195461 | 978697-0 | | P 623 00037 |
| | 245.53 | *VENDOR TOTAL | | | | | |
| CHICAGO SOUTHLAND CHAMBE | | | | | | | |
| BREAKFAST J.B PRITZKER | 240.00 | TRAVEL LODGING MEALS - M | 01.100.9182 | 195372 | 20975 | | P 623 00038 |
| CLERKS OFFICE-PETTY CASH | | | | | | | |
| CHILI FOR BUSINESS EXPO | 26.74 | MISCELLANEOUS | 01.100.9891 | 195450 | 10/16/19 | | P 623 00055 |
| CHILI CONTEST BUS EXPO | 43.69 | TRAVEL LODGING MEALS - M | 01.100.9182 | 195453 | 10/18/2019A | | P 623 00059 |
| OFFICE SUPPLIES | 9.29 | OFFICE SUPPLIES | 01.100.9111 | 195455 | 10/24/2019 | | P 623 00060 |
| | 79.72 | *VENDOR TOTAL | | | | | |
| COMCAST | | | | | | | |
| 8771 40 050 0018256 | 2.10 | COMPUTER-PROGRAMS & EQUI | 01.100.9634 | 195462 | 10/21/2019 | | P 623 00084 |
| DEARBORN NATIONAL LIFE | | | | | | | |
| NOVEMBER 2019 | 27.91 | GROUP INSURANCE AND HOSP | 01.100.9160 | 195374 | 10/09/2019 | | P 623 00095 |
| E-COM | | | | | | | |
| NOV DEC 2019 & JAN 2020 | 31,389.55 | E-COMM ANNUAL EXPENSE | 01.100.9155 | 195490 | 735 | | P 623 00108 |
| FUSION CLOUD SERVICES, L | | | | | | | |
| BACK UP SERVER | 96.30 | TELEPHONE | 01.100.9120 | 195379 | 27457427 | | P 623 00120 |
| GLENWOOD ACADEMY | | | | | | | |
| 2019 ANNUAL THANKSGIVING | 2,500.00 | TRAVEL LODGING MEALS - M | 01.100.9182 | 195336 | 10/21.19 | | P 623 00123 |
| HOMEWOOD FLORIST | | | | | | | |
| MEYERS/MARK | 121.50 | DONATIONS/MEMORIALS | 01.100.9187 | 195380 | 248905 | | P 623 00149 |
| COMMODORE/PATRICK | 108.05 | DONATIONS/MEMORIALS | 01.100.9187 | 195381 | 248918 | | P 623 00150 |
| DORNAN/ JOAN | 75.35 | DONATIONS/MEMORIALS | 01.100.9187 | 195473 | 249129 | | P 623 00151 |
| | 304.90 | *VENDOR TOTAL | | | | | |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| CORPORATE FUND | | ********** | | | | | |
| ADMINISTRATION | ..... | | | | | | |
| ILLINOIS FIRE & POLICE | | | | | | | |
| RAY/ FALL SEMINAR | 545.00 | POLICE AND FIRE COMMISSI | 01.100.9189 | 195382 | 00778 | | P 623 00152 |
| ILLINOIS STATE POLICE | | | | | | | |
| FINGERPRINTS | 56.50 | POLICE AND FIRE COMMISSI | 01.100.9189 | 195530 | 09/30/2019 | | P 623 00154 |
| LANER MUCHIN | | | | | | | |
| OCTOBER 2019 | 9,368.75 | LEGAL SERVICES | 01.100.9151 | 195383 | 571563 | | P 623 00162 |
| MARTIN WHALEN OFFICE SOL | | | | | | | |
| OCTOBER 2019 | 202.72 | COMPUTER-PROGRAMS & EQUI | 01.100.9634 | 195384 | IN2119588 | | P 623 00169 |
| SEPTEMBER 2019 | 202.72 | COMPUTER-PROGRAMS & EQUI | 01.100.9634 | 195385 | IN2099376 | | P 623 00167 |
| | 405.44 | *VENDOR TOTAL | | | | | |
| PETERSON, JOHNSON & MURR | | | | | | | |
| BRIDGEFORTH | 666.50 | LIABILITY INSURANCE | 01.100.9171 | 195539 | 12837 | | P 623 00219 |
| ROSENTHAL, MURPHEY | | | | | | | |
| SEPTEMBER 2019 | 7,869.61 | LEGAL SERVICES | 01.100.9151 | 195495 | 10/16/2019 | | P 623 00234 |
| SHARK SHREDDING, INC. | | | | | | | |
| VILLAGE HALL | 30.00 | OFFICE SUPPLIES | 01.100.9111 | 195346 | 43416 | | P 623 00248 |
| SOUTH SUB MAYORS & | | | | | | | |
| DINNER MTG 09/26/2019 | 60.00 | TRAVEL LODGING MEALS - M | 01.100.9182 | 195388 | 2019-465 | | P 623 00250 |
| SOUTH SUBURBAN COLLEGE | | | | | | | |
| REISSUE CK #35978 | 1,120.00 | PERSONNEL TRAINING | 01.100.9181 | 195483 | 10/23/19 | | P 623 00251 |
| TROPHIES & AWARDS PLUS, | | | | | | | |
| NAME TAGS | 30.00 | OFFICE SUPPLIES | 01.100.9111 | 195516 | 275 | | P 623 00264 |
| VERIZON WIRELESS | | | | | | | |
| 387115072-00001 | 191.29 | TELEPHONE | 01.100.9120 | 195367 | 9840074326 | | P 623 00275 |
| 387115072-00001 | 288.08 | COMPUTER-PROGRAMS & EQUI | 01.100.9634 | 195367 | 9840074326 | | P 623 00277 |
| 587118582-00001 | 76.02 | COMPUTER-PROGRAMS & EQUI | 01.100.9634 | 195368 | 9840092200 | | P 623 00282 |
| | 555.39 | *VENDOR TOTAL | | | | | |
| | 62,123.42 | ..... | | | | | |
| PUBLIC WORKS | ..... | | | | | | |
| AL WARREN OIL CO. INC. | | | | | | | |
| FUEL | 649.38 | GAS AND OIL | 01.300.9210 | 195369 | W1260946 | | P 623 00007 |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| CORPORATE FUND | | ********** | | | | | |
| PUBLIC WORKS | ..... | | | | | | |
| ASHLAND PROPANE, INC. | | | | | | | |
| CYLINDER FILL | 70.00 | REPAIR/MAINT-GEN TOOLS/E | 01.300.9425 | 195437 | C166614 | | P 623 00010 |
| B & F FABRICATING INC | | | | | | | |
| TRUCK M#8 | 960.00 | REPAIR & MAINTENANCE-VEH | 01.300.9420 | 195356 | 48559 | | P 623 00016 |
| BLUE CROSS BLUE SHIELD | | | | | | | |
| NOVEMBER 2019 | 2,921.49 | GROUP INSURANCE AND HOSP | 01.300.9160 | 195370 | 10/17/2019 | | P 623 00020 |
| NOVEMBER 2019 | 1,492.90 | GROUP INSURANCE AND HOSP | 01.300.9160 | 195370 | 10/17/2019 | | P 623 00023 |
| | 4,414.39 | *VENDOR TOTAL | | | | | |
| CALUMET CITY PLUMBING | | | | | | | |
| VILLAGE HALL | 868.38 | REPAIR/MAINT MUNICIPAL B | 01.300.9430 | 195321 | 37221 | | P 623 00030 |
| CINTAS | | | | | | | |
| SUPPLIES | 73.66 | PURCHASE-GENERAL TOOLS/E | 01.300.9550 | 195303 | 5014995434 | | P 623 00041 |
| COM ED | | | | | | | |
| 0603011043 | 59.19 | ENERGY STREET LIGHTING | 01.300.9221 | 195325 | 10/04/2019 | | P 623 00063 |
| 4371043064 | 90.10 | MAINT - MUNICIPAL GROUND | 01.300.9441 | 195326 | 10/11/2019 | | P 623 00064 |
| 4693040027 | 80.96 | ENERGY STREET LIGHTING | 01.300.9221 | 195329 | 10/11/2019A | | P 623 00065 |
| 3323042023 | 121.33 | MAINT - MUNICIPAL GROUND | 01.300.9441 | 195330 | 10/14/2019B | | P 623 00069 |
| 9957046006 | 29.54 | ENERGY STREET LIGHTING | 01.300.9221 | 195359 | 10/16/2019B | | P 623 00076 |
| 1924139007 | 24.68 | ENERGY STREET LIGHTING | 01.300.9221 | 195360 | 10/17/2019 | | P 623 00077 |
| | 405.80 | *VENDOR TOTAL | | | | | |
| COMCAST | | | | | | | |
| 8771 40 050 0163276 | 112.85 | UTILITIES | 01.300.9180 | 195324 | 10/08/2019 | | P 623 00080 |
| COOK COUNTY TREASURER | | | | | | | |
| MAIN & YOUNG STREET | 1,026.00 | REPAIR/MAINT TRAFFIC SIG | 01.300.9424 | 195331 | 2019-3 | | P 623 00092 |
| DEARBORN NATIONAL LIFE | | | | | | | |
| NOVEMBER 2019 | 14.70 | GROUP INSURANCE AND HOSP | 01.300.9160 | 195374 | 10/09/2019 | | P 623 00096 |
| ELMER & SONS LOCKSMITHS, | | | | | | | |
| KEYS | 78.00 | REPAIR/MAINT MUNICIPAL B | 01.300.9430 | 195334 | 375250 | | P 623 00112 |
| KEYS PW DIRECTOR | 20.00 | REPAIR/MAINT MUNICIPAL B | 01.300.9430 | 195426 | 375534 | | P 623 00113 |
| | 98.00 | *VENDOR TOTAL | | | | | |
| EXPERT CHEMICAL & SUPPLY | | | | | | | |
| CLEANING SUPPLIES | 550.64 | CLEANING SUPPLIES | 01.300.9115 | 195439 | 850055 | | P 623 00114 |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| CORPORATE FUND | | ********** | | | | | |
| PUBLIC WORKS | ..... | | | | | | |
| FOREVER GREEN LAWN CARE | | | | | | | |
| SUMMER/FALL APPLICATION | 92.70 | MAINT - MUNICIPAL GROUND | 01.300.9441 | 195335 | 338555 | | P 623 00118 |
| HOMEWOOD DISPOSAL SERVIC | | | | | | | |
| FLOOD DEBRIS | 1,949.25 | MAINT - MUNICIPAL GROUND | 01.300.9441 | 195536 | 6752454 | | P 623 00148 |
| JC LICHT, LLC | | | | | | | |
| PAINT & SUPPLIES | 76.64 | REPAIR & MAINTENANCE-VEH | 01.300.9420 | 195351 | 80000432 | | P 623 00157 |
| MARTIN IMPLEMENT SALES, | | | | | | | |
| REPAIR SKID STEER | 1,588.82 | REPAIR & MAINTENANCE-VEH | 01.300.9420 | 195339 | S490912 | | P 623 00166 |
| MENARDS | | | | | | | |
| CLEANING SUPPLIES | 61.79 | CLEANING SUPPLIES | 01.300.9115 | 195340 | 70724 | | P 623 00181 |
| CLEANING SUPPLIES | 11.50 | CLEANING SUPPLIES | 01.300.9115 | 195341 | 70716 | | P 623 00180 |
| HOSE HANGER | 4.99 | PURCHASE-GENERAL TOOLS/E | 01.300.9550 | 195342 | 70249 | | P 623 00176 |
| DIE HARD CHARGER | 24.99 | PURCHASE-GENERAL TOOLS/E | 01.300.9550 | 195343 | 70212 | | P 623 00175 |
| NOZZLES & SUPPLIES | 44.93 | PURCHASE-GENERAL TOOLS/E | 01.300.9550 | 195352 | 71184 | | P 623 00182 |
| EQUIPMENT & SUPPLIES | 83.01 | PURCHASE-GENERAL TOOLS/E | 01.300.9550 | 195366 | 71314 | | P 623 00183 |
| BATTERIES | 13.98 | PURCHASE-GENERAL TOOLS/E | 01.300.9550 | 195447 | 71706 | | P 623 00187 |
| | 245.19 | *VENDOR TOTAL | | | | | |
| MERTS HVAC | | | | | | | |
| VILLAGE HALL | 358.50 | HVAC MAINTENANCE | 01.300.9614 | 195429 | 104996 | | P 623 00190 |
| MONARCH AUTO SUPPLY INC. | | | | | | | |
| VEH MAINT SUPPLIES | 63.45 | REPAIR & MAINTENANCE-VEH | 01.300.9420 | 195354 | 6981-475410 | | P 623 00200 |
| VEH MAINT SUPPLIES | 317.62 | REPAIR & MAINTENANCE-VEH | 01.300.9420 | 195430 | 6981-475879 | | P 623 00205 |
| VEH MAINT SUPPLIES | 63.45 | REPAIR & MAINTENANCE-VEH | 01.300.9420 | 195436 | 3981-475410 | | P 623 00196 |
| VEH MAINT SUPPLIES | 65.63 | REPAIR & MAINTENANCE-VEH | 01.300.9420 | 195448 | 6981-476258 | | P 623 00207 |
| VEH MAINT PARTS | 17.68 | REPAIR & MAINTENANCE-VEH | 01.300.9420 | 195537 | 681-476451 | 000420 | P 623 00197 |
| | 527.83 | *VENDOR TOTAL | | | | | |
| OTIS ELEVATOR COMPANY | | | | | | | |
| NOVEMBER 2019 | 187.61 | REPAIR/MAINT MUNICIPAL B | 01.300.9430 | 195363 | CYS05406EB19 | | P 623 00216 |
| SERVICE VILL HALL ELEVAT | 395.00 | REPAIR/MAINT MUNICIPAL B | 01.300.9430 | 195364 | CYS15908001 | | P 623 00217 |
| | 582.61 | *VENDOR TOTAL | | | | | |
| R&R MAINTENANCE FIRE & F | | | | | | | |
| 2000 INT 4900 | 860.00 | REPAIR & MAINTENANCE-VEH | 01.300.9420 | 195316 | 11904 | | P 623 00224 |
| 2006 INT 7400 | 500.00 | REPAIR & MAINTENANCE-VEH | 01.300.9420 | 195442 | 11935 | | P 623 00226 |
| | 1,360.00 | *VENDOR TOTAL | | | | | |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| CORPORATE FUND | | ********** | | | | | |
| PUBLIC WORKS | ..... | | | | | | |
| RED WING SHOES | | | | | | | |
| BENOIT/JOE | 571.16 | PURCHASES-PERSONNEL EQUI | 01.300.9590 | 195345 | 20191010030438 | | P 623 00229 |
| RELIANCE SAFETY LANE & S | | | | | | | |
| 2004 INT 7400 | 1,167.29 | REPAIR & MAINTENANCE-VEH | 01.300.9420 | 195524 | 46511 | | P 623 00232 |
| STATE INDUSTRIAL PRODUCT | | | | | | | |
| DRAIN MAINT PROGRAM | 216.67 | REPAIR/MAINT MUNICIPAL B | 01.300.9430 | 195449 | 901229318 | | P 623 00255 |
| SWIFT SAW & TOOL SUPPLY | | | | | | | |
| HEX TITEN AMCHOR SET | 31.00 | PURCHASE-GENERAL TOOLS/E | 01.300.9550 | 195318 | D6915 | | P 623 00257 |
| T & T MAINTENANCE | | | | | | | |
| OCTOBER 2019 | 3,856.00 | CONTRACT SERVICES | 01.300.9020 | 195517 | 0010 | | P 623 00260 |
| TRAFFIC CONTROL & PROTEC | | | | | | | |
| CONES | 1,590.00 | SIGNS FOR TRAFFIC CONTRO | 01.300.9270 | 195538 | 102509 | | P 623 00263 |
| UCHICAGO INGALLS OCCUPAT | | | | | | | |
| DAVIS/KEITH | 79.00 | PHYSICALS | 01.300.9186 | 195338 | 283106 | | P 623 00267 |
| UNIFIRST CORPORATION | | | | | | | |
| MATS VILLAGE HALL | 86.19 | REPAIR/MAINT MUNICIPAL B | 01.300.9430 | 195390 | 0158660 | | P 623 00270 |
| VERIZON WIRELESS | | | | | | | |
| 387115072-00001 | 36.01 | COMPUTER-PROGRAMS & EQUI | 01.300.9634 | 195367 | 9840074326 | | P 623 00279 |
| 387115072-00001 | 473.66 | TELEPHONE | 01.300.9120 | 195367 | 9840074326 | | P 623 00280 |
| | 509.67 | *VENDOR TOTAL | | | | | |
| | 24,132.32 | ..... | | | | | |
| PARKS | ..... | | | | | | |
| COM ED | | | | | | | |
| 20490742008 | 74.42 | UTILITIES | 01.400.9180 | 195357 | 10/14/2019C | | P 623 00070 |
| 1629813011 | 376.83 | UTILITIES | 01.400.9180 | 195358 | 10/16/2019A | | P 623 00075 |
| 1044646005 | 29.22 | UTILITIES | 01.400.9180 | 195361 | 10/17/2019A | | P 623 00078 |
| 10445008 | 108.23 | UTILITIES | 01.400.9180 | 195373 | 10/15/2019A | | P 623 00073 |
| | 588.70 | *VENDOR TOTAL | | | | | |
| FOREVER GREEN LAWN CARE | | | | | | | |
| SUMMER/FALL APPLICATION | 1,884.90 | MAINT - MUNICIPAL GROUND | 01.400.9441 | 195335 | 338555 | | P 623 00117 |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| CORPORATE FUND | | ********** | | | | | |
| PARKS | ..... | | | | | | |
| MULCH MASTERS | | | | | | | |
| CALLAHAN STRAND PARK | 46.00 | MAINT - MUNICIPAL GROUND | 01.400.9441 | 195355 | 35031 | | P 623 00209 |
| PORTABLE JOHN, INC. | | | | | | | |
| ARQUILLA PARK | 174.15 | MAINT - MUNICIPAL GROUND | 01.400.9441 | 195440 | 239592 | | P 623 00222 |
| HICKORY GLEN PARK | 174.15 | MAINT - MUNICIPAL GROUND | 01.400.9441 | 195441 | 239591 | | P 623 00221 |
| | 348.30 | *VENDOR TOTAL | | | | | |
| | 2,867.90 | ..... | | | | | |
| POLICE | ..... | | | | | | |
| A T & T MOBILITY | | | | | | | |
| 287283789881 | 187.71 | TELEPHONE | 01.500.9120 | 195423 | 09/30/2019 | | P 623 00001 |
| AL WARREN OIL CO. INC. | | | | | | | |
| FUEL | 2,169.65 | GAS AND OIL | 01.500.9210 | 195369 | W1260946 | | P 623 00008 |
| BLUE CROSS BLUE SHIELD | | | | | | | |
| NOVEMBER 2019 | 33,967.54 | GROUP INSURANCE AND HOSP | 01.500.9160 | 195370 | 10/17/2019 | | P 623 00022 |
| NOVEMBER 2019 | 2,019.77 | GROUP INSURANCE AND HOSP | 01.500.9160 | 195370 | 10/17/2019 | | P 623 00024 |
| | 35,987.31 | *VENDOR TOTAL | | | | | |
| CAROLYN OLDENBURG | | | | | | | |
| REIBURSE EXPENSES TO MN | 157.09 | TRAVEL LODGING MEALS - M | 01.500.9182 | 195315 | 10/11/19 | | P 623 00031 |
| CINTAS | | | | | | | |
| SUPPLIES | 248.10 | OFFICE SUPPLIES | 01.500.9111 | 195322 | 5014995433 | | P 623 00040 |
| COMCAST | | | | | | | |
| 8771 40 050 0038247 | 332.92 | COMPUTER-PROGRAMS & EQUI | 01.500.9634 | 195323 | 10/09/2019 | | P 623 00081 |
| DEARBORN NATIONAL LIFE | | | | | | | |
| NOVEMBER 2019 | 145.50 | GROUP INSURANCE AND HOSP | 01.500.9160 | 195374 | 10/09/2019 | | P 623 00098 |
| DELTA SONIC CAR WASH | | | | | | | |
| BASIC CAR WASHES | 73.50 | REPAIR & MAINTENANCE-VEH | 01.500.9420 | 195333 | 9964605 | | P 623 00107 |
| E-COM | | | | | | | |
| WIRELESS CARDS | 2,407.51 | COMPUTER-PROGRAMS & EQUI | 01.500.9634 | 195491 | 743 | | P 623 00109 |
| HELSEL-JEPPERSON | | | | | | | |
| POLICE DEPT REPAIRS | 73.99 | REPAIR/MAINT MUNICIPAL B | 01.500.9430 | 195365 | 841075 | | P 623 00144 |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| CORPORATE FUND | | ********** | | | | | |
| POLICE | ..... | | | | | | |
| ILLINOIS PUBLIC RISK FUN | | | | | | | |
| DECEMBER 2019 | 16,278.00 | WORKMENS COMP INSURANCE | 01.500.9170 | 195492 | 55072 | | P 623 00153 |
| MARTIN WHALEN OFFICE SOL | | | | | | | |
| OCTOBER 2019 | 231.67 | COMPUTER-PROGRAMS & EQUI | 01.500.9634 | 195384 | IN2119588 | | P 623 00170 |
| SEPTEMBER 2019 | 231.67 | COMPUTER-PROGRAMS & EQUI | 01.500.9634 | 195385 | IN2099376 | | P 623 00168 |
| | 463.34 | *VENDOR TOTAL | | | | | |
| PACIFIC TELEMANAGMENT SE | | | | | | | |
| NOVEMBER 2019 | 78.00 | TELEPHONE | 01.500.9120 | 195488 | 2030537 | | P 623 00218 |
| ROSENTHAL, MURPHEY | | | | | | | |
| SEPTEMBER 2019 | 1,162.50 | LEGAL SERVICES | 01.500.9151 | 195495 | 10/16/2019 | | P 623 00235 |
| SAAHIL GILANI | | | | | | | |
| REIMBURSE FUEL FOR ACADE | 417.51 | GAS AND OIL | 01.500.9210 | 195310 | 10/11/19 | | P 623 00244 |
| SHARK SHREDDING, INC. | | | | | | | |
| POLICE DEPARTMENT | 30.00 | OFFICE SUPPLIES | 01.500.9111 | 195346 | 43416 | | P 623 00247 |
| SOUTH SUBURBAN EMERGENCY | | | | | | | |
| MEMBERSHIP DUES | 1,500.00 | DUES SUBSCRIPT. MEMBERSH | 01.500.9140 | 195485 | 19-009 | | P 623 00253 |
| U.S. BANK EQUIPMENT FINA | | | | | | | |
| POLICE DEPARTMENT | 352.33 | REPAIR & MAINT. COPY MAC | 01.500.9412 | 195489 | 397736570 | | P 623 00265 |
| UDOS CAR WASH | | | | | | | |
| SEPTEMBER 2019 | 30.00 | REPAIR & MAINTENANCE-VEH | 01.500.9420 | 195347 | 197 | | P 623 00268 |
| UNIFIRST CORPORATION | | | | | | | |
| MATS PD | 86.06 | REPAIR/MAINT MUNICIPAL B | 01.500.9430 | 195389 | 0158661 | | P 623 00271 |
| VAN DRUNEN FORD CO. | | | | | | | |
| 2015 FORD INTERCEPTOR | 3,392.55 | REPAIR & MAINTENANCE-VEH | 01.500.9420 | 195391 | FOCS62045 | | P 623 00272 |
| 2017 POLICE INTERCEPTOR | 1,779.30 | REPAIR & MAINTENANCE-VEH | 01.500.9420 | 195486 | FOCS62399 | | P 623 00273 |
| | 5,171.85 | *VENDOR TOTAL | | | | | |
| VERIZON WIRELESS | | | | | | | |
| 387115072-00001 | 85.65 | TELEPHONE | 01.500.9120 | 195367 | 9840074326 | | P 623 00274 |
| 387115072-00001 | 180.05 | COMPUTER-PROGRAMS & EQUI | 01.500.9634 | 195367 | 9840074326 | | P 623 00276 |
| | 265.70 | *VENDOR TOTAL | | | | | |
| 3SI SECURITY SYSTEMS INC | | | | | | | |
| TRACKING SERVICE | 216.00 | DUES SUBSCRIPT. MEMBERSH | 01.500.9140 | 195487 | INV755006 | | P 623 00287 |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| CORPORATE FUND | | ********** | | | | | |
| POLICE | ..... | | | | | | |
| | 67,834.57 | ..... | | | | | |
| FIRE | ..... | | | | | | |
| A T & T MOBILITY | | | | | | | |
| 287283789881 | 50.78 | TELEPHONE | 01.600.9120 | 195423 | 09/30/2019 | | P 623 00002 |
| AL WARREN OIL CO. INC. | | | | | | | |
| FUEL | 1,453.25 | GAS AND OIL | 01.600.9210 | 195369 | W1260946 | | P 623 00005 |
| ASHLAND PROPANE, INC. | | | | | | | |
| REFILL | 64.00 | REPAIR/MAINT-GEN TOOLS/E | 01.600.9425 | 195424 | C166201 | | P 623 00009 |
| AUTOZONE STORE 3554 | | | | | | | |
| VEH MAINT PARTS | 39.98 | REPAIR & MAINTENANCE-VEH | 01.600.9420 | 195392 | 3554276939 | | P 623 00012 |
| BLUE CROSS BLUE SHIELD | | | | | | | |
| NOVEMBER 2019 | 6,977.21 | GROUP INSURANCE AND HOSP | 01.600.9160 | 195370 | 10/17/2019 | | P 623 00025 |
| COMCAST | | | | | | | |
| 8771 40 050 0225038 | 92.95 | MAINTENANCE-STATION #2 | 01.600.9432 | 195425 | 10/09/2019B | | P 623 00083 |
| DEARBORN NATIONAL LIFE | | | | | | | |
| NOVEMBER 2019 | 31.50 | GROUP INSURANCE AND HOSP | 01.600.9160 | 195374 | 10/09/2019 | | P 623 00099 |
| E-COM | | | | | | | |
| WIRELESS CARDS | 2,407.52 | COMPUTER-PROGRAMS & EQUI | 01.600.9634 | 195491 | 743 | | P 623 00110 |
| JOHN J. RICKHOFF SHEET M | | | | | | | |
| LADDER BRACKET | 218.50 | REPAIR & MAINTENANCE-VEH | 01.600.9420 | 195408 | 19-868 | 000420 | P 623 00158 |
| MENARDS | | | | | | | |
| EQUIP & SUPPLIES | 47.78 | REPAIR/MAINT-GEN TOOLS/E | 01.600.9425 | 195412 | 70282 | | P 623 00177 |
| STA 1 SUPPLIES | 65.94 | MAINTENANCE-STATION #1 | 01.600.9431 | 195428 | 70614 | | P 623 00179 |
| STA 1 SUPPLIES | 54.76 | MAINTENANCE-STATION #1 | 01.600.9431 | 195443 | 65348 | | P 623 00172 |
| | 168.48 | *VENDOR TOTAL | | | | | |
| MONARCH AUTO SUPPLY INC. | | | | | | | |
| FIRE TRUCK #21 | 534.46 | REPAIR & MAINTENANCE-VEH | 01.600.9420 | 195414 | 6981-474438 | | P 623 00198 |
| GEAR OIL | 38.94 | REPAIR & MAINTENANCE-VEH | 01.600.9420 | 195415 | 6981-474495 | | P 623 00199 |
| DELCO WIPER MOTOR | 88.87 | REPAIR & MAINTENANCE-VEH | 01.600.9420 | 195431 | 6981-475756 | | P 623 00204 |
| ANTIFREEZE | 44.25 | REPAIR & MAINTENANCE-VEH | 01.600.9420 | 195432 | 6981-475511 | | P 623 00203 |
| UNIT #20 | 26.34 | REPAIR & MAINTENANCE-VEH | 01.600.9420 | 195433 | 6981-475510 | | P 623 00202 |
| | 732.86 | *VENDOR TOTAL | | | | | |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| CORPORATE FUND | | ********** | | | | | |
| FIRE | ..... | | | | | | |
| PIONEER OFFICE FORMS, IN | | | | | | | |
| INSPECTION FORMS | 176.78 | PRINTING AND ADVERTISING | 01.600.9109 | 195444 | 95926 | | P 623 00220 |
| R&R MAINTENANCE FIRE & F | | | | | | | |
| AMBULANCE 20 | 360.00 | REPAIR & MAINTENANCE-VEH | 01.600.9420 | 195445 | 11881 | | P 623 00223 |
| AMBULANCE 20 | 120.00 | REPAIR & MAINTENANCE-VEH | 01.600.9420 | 195446 | 11936 | | P 623 00227 |
| | 480.00 | *VENDOR TOTAL | | | | | |
| RICH CONSTRUCTION COMPAN | | | | | | | |
| 447 ROBERTS DR | 180.70 | GRASS CUT/BOARD UP VACAN | 01.600.9632 | 195434 | 2540 | | P 623 00233 |
| T & T BUSINESS SYSTEMS I | | | | | | | |
| XM5163 | 36.60 | COPY MACHINE | 01.600.9604 | 195435 | 101269 | | P 623 00259 |
| THE KNOX COMPANY | | | | | | | |
| COMPUTER EQUIPMENT | 4,125.00 | COMPUTER-PROGRAMS & EQUI | 01.600.9634 | 195497 | INV01883715 | | P 623 00261 |
| VERIZON WIRELESS | | | | | | | |
| 587118582-00001 | 152.04 | COMPUTER-PROGRAMS & EQUI | 01.600.9634 | 195368 | 9840092200 | | P 623 00283 |
| | 17,388.15 | ..... | | | | | |
| SENIOR CENTER FUND | ..... | | | | | | |
| BLUE CROSS BLUE SHIELD | | | | | | | |
| NOVEMBER 2019 | 746.45 | GROUP INSURANCE AND HOSP | 01.800.9160 | 195370 | 10/17/2019 | | P 623 00026 |
| CLERKS OFFICE-PETTY CASH | | | | | | | |
| SENIOR LUNCHEON | 25.00 | SPECIAL EVENTS | 01.800.9442 | 195451 | 10/18/19 | | P 623 00056 |
| SENIOR LUNCHEON | 26.56 | SPECIAL EVENTS | 01.800.9442 | 195452 | 10/18/2019 | | P 623 00058 |
| SENIOR LUNCHEON | 42.98 | SPECIAL EVENTS | 01.800.9442 | 195454 | 10/18/19A | | P 623 00057 |
| | 94.54 | *VENDOR TOTAL | | | | | |
| DEARBORN NATIONAL LIFE | | | | | | | |
| NOVEMBER 2019 | 1.80 | GROUP INSURANCE AND HOSP | 01.800.9160 | 195374 | 10/09/2019 | | P 623 00100 |
| NICOR GAS | | | | | | | |
| 74 66 15 1000 3 | 59.84 | UTILITIES | 01.800.9180 | 195523 | 10/24/19B | | P 623 00214 |
| | 902.63 | ..... | | | | | |
| CORPORATE FUND | 182,569.09 | **TOTAL FUND** | | | | | |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| WATER ACCOUNT | | ********** | | | | | |
| SEWER & WATER EXPENDITURES | ..... | | | | | | |
| AL WARREN OIL CO. INC. | | | | | | | |
| FUEL | 224.76 | GAS AND OIL | 10.110.9210 | 195369 | W1260946 | | P 623 00006 |
| BLACK DIRT INC | | | | | | | |
| DIRT | 200.00 | MAINT - MUNICIPAL GROUND | 10.110.9441 | 195520 | 101119-24 | | P 623 00018 |
| BLUE CROSS BLUE SHIELD | | | | | | | |
| NOVEMBER 2019 | 6,625.91 | GROUP INSURANCE AND HOSP | 10.110.9160 | 195370 | 10/17/2019 | | P 623 00021 |
| CITY OF CHICAGO HEIGHTS | | | | | | | |
| SEPTEMBER 2019 MTR #2 | 55,436.80 | WATER PURCHASES/CHGO HTS | 10.110.9608 | 195518 | 10/21/2019 | | P 623 00042 |
| SEPTEMBER 2019 MTR #1 | 59,617.28 | WATER PURCHASES/CHGO HTS | 10.110.9608 | 195519 | 10/21/2019A | | P 623 00043 |
| | 115,054.08 | *VENDOR TOTAL | | | | | |
| COM ED | | | | | | | |
| 213351002 | 29.56 | UTILITIES | 10.110.9180 | 195327 | 10/14/2019 | | P 623 00067 |
| 0553143114 | 30.75 | UTILITIES | 10.110.9180 | 195349 | 10/15/2019 | | P 623 00072 |
| 7059133039 | 80.15 | UTILITIES | 10.110.9180 | 195350 | 10/16/2019 | | P 623 00074 |
| | 140.46 | *VENDOR TOTAL | | | | | |
| CONSTELLATION NEW ENERGY | | | | | | | |
| 0609127059 | 2,232.07 | ENERGY FOR PUMPING | 10.110.9223 | 195362 | 10/15/2019 | | P 623 00091 |
| CORE & MAIN | | | | | | | |
| METERS | 1,916.00 | MAINT - MUNICIPAL GROUND | 10.110.9441 | 195332 | L328834 | | P 623 00093 |
| DEARBORN NATIONAL LIFE | | | | | | | |
| NOVEMBER 2019 | 33.30 | GROUP INSURANCE AND HOSP | 10.110.9160 | 195374 | 10/09/2019 | | P 623 00097 |
| FOREVER GREEN LAWN CARE | | | | | | | |
| SUMMER/FALL APPLICATION | 200.85 | MAINT - MUNICIPAL GROUND | 10.110.9441 | 195335 | 338555 | | P 623 00119 |
| GALLAGHER MATERIAL CORP | | | | | | | |
| COLD PATCH | 177.32 | MAINT - MUNICIPAL GROUND | 10.110.9441 | 195337 | 13039 | | P 623 00121 |
| GBJ SALES LLC | | | | | | | |
| DEGREASER | 1,918.80 | CHEMICALS | 10.110.9225 | 195427 | 2500 | | P 623 00122 |
| J & J NEWELL CONCRETE | | | | | | | |
| STREET DRIVE & SIDEWALKS | 21,225.10 | MAINT - MUNICIPAL GROUND | 10.110.9441 | 195493 | 19-5607 | | P 623 00155 |
| M.E. SIMPSON COMPANY, IN | | | | | | | |
| REISSUE CHECK #36878 | 1,980.00 | CONTRACT SERVICES | 10.110.9020 | 195478 | 10/24/19 | | P 623 00165 |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| WATER ACCOUNT | | ********** | | | | | |
| SEWER & WATER EXPENDITURES | ..... | | | | | | |
| METROPOLITAN INDUSTRIES, | | | | | | | |
| DATA VARIOUS LOCATIONS | 380.00 | CONTRACT SERVICES | 10.110.9020 | 195353 | INV10645 | | P 623 00192 |
| NICOR GAS | | | | | | | |
| 31 35 27 1000 3 | 132.16 | UTILITIES | 10.110.9180 | 195522 | 10/24/19A | | P 623 00213 |
| R&R MAINTENANCE FIRE & F | | | | | | | |
| 2010 FORD F-150 | 60.00 | REPAIR & MAINTENANCE-VEH | 10.110.9420 | 195344 | 11917 | | P 623 00225 |
| ROSENTHAL, MURPHEY | | | | | | | |
| SEPTEMBER 2019 | 1,462.50 | LEGAL SERVICES | 10.110.9151 | 195495 | 10/16/2019 | | P 623 00236 |
| RR LANDSCAPE SUPPLY | | | | | | | |
| GRSS SEED STRAW BLANKET | 327.00 | MAINT - MUNICIPAL GROUND | 10.110.9441 | 195540 | 115236 | | P 623 00242 |
| SOD | 1,983.00 | MAINT - MUNICIPAL GROUND | 10.110.9441 | 195541 | 112909 | | P 623 00241 |
| | 2,310.00 | *VENDOR TOTAL | | | | | |
| SOUTH SUBURBAN COLLEGE | | | | | | | |
| REISSUE CHECK #35656 | 150.00 | PERSONNEL TRAINING | 10.110.9181 | 195484 | 10/23/19A | | P 623 00252 |
| THIRD MILLENNIUM | | | | | | | |
| UTILITY BILLING | 609.43 | CONTRACT SERVICES | 10.110.9020 | 195317 | 23988 | | P 623 00262 |
| | 157,032.74 | ..... | | | | | |
| WATER ACCOUNT | 157,032.74 | **TOTAL FUND** | | | | | |
| FEDERAL FORFEITURE FUND | | ********** | | | | | |
| FEDERAL FORFEITURE EXPEND | ..... | | | | | | |
| RADARSIGN, LLC | | | | | | | |
| RADAR DISPLAYS | 8,626.07 | FORFEITURE FUND EXPENDIT | 12.222.9605 | 195494 | 9659 | | P 623 00228 |
| | 8,626.07 | ..... | | | | | |
| FEDERAL FORFEITURE FUND | 8,626.07 | **TOTAL FUND** | | | | | |
| TIF-INDUSTRIAL PARK | | ********** | | | | | |
| TIF INDUSTRIAL PARK | ..... | | | | | | |
| ROSENTHAL, MURPHEY | | | | | | | |
| SEPTEMBER 2019 | 243.75 | LEGAL SERVICES | 60.660.9151 | 195495 | 10/16/2019 | | P 623 00237 |

| 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 | ..... | | | | | | |
| | 243.75 | ..... | | | | | |
| TIF-INDUSTRIAL PARK | 243.75 | **TOTAL FUND** | | | | | |
| TIF-MAIN STREET | | ********** | | | | | |
| TIF MAIN STREET EXPENDITURES | ..... | | | | | | |
| ROSENTHAL, MURPHEY | | | | | | | |
| SEPTEMBER 2019 | 3,071.25 | LEGAL SERVICES | 62.620.9151 | 195495 | 10/16/2019 | | P 623 00238 |
| | 3,071.25 | ..... | | | | | |
| TIF-MAIN STREET | 3,071.25 | **TOTAL FUND** | | | | | |
| GLENWOODIE GOLF COURSE | | ********** | | | | | |
| GOLF COURSE MAINTENANCE | ..... | | | | | | |
| ADVANCED TURF SOLUTIONS | | | | | | | |
| CHEMICALS | 2,405.61 | CHEMICALS | 70.771.9225 | 195526 | SO798305 | | P 623 00004 |
| BLUE CROSS BLUE SHIELD | | | | | | | |
| NOVEMBER 2019 | 4,684.36 | GROUP INSURANCE AND HOSP | 70.771.9160 | 195370 | 10/17/2019 | | P 623 00027 |
| CINTAS | | | | | | | |
| SUPPLIES | 117.19 | UNIFORMS | 70.771.9200 | 195527 | 4033369005 | | P 623 00039 |
| CONSERV FS | | | | | | | |
| FUEL | 1,003.06 | GAS AND OIL | 70.771.9210 | 195304 | 105006592 | | P 623 00086 |
| FUEL | 464.74 | GAS AND OIL | 70.771.9210 | 195305 | 105006593 | | P 623 00087 |
| FUEL | 331.66 | GAS AND OIL | 70.771.9210 | 195306 | 10006637 | | P 623 00085 |
| FUEL | 423.30 | GAS AND OIL | 70.771.9210 | 195307 | 105006638 | | P 623 00088 |
| FUEL | 449.34 | GAS AND OIL | 70.771.9210 | 195464 | 105006717 | | P 623 00090 |
| FUEL | 493.53 | GAS AND OIL | 70.771.9210 | 195465 | 105006716 | | P 623 00089 |
| | 3,165.63 | *VENDOR TOTAL | | | | | |
| DEARBORN NATIONAL LIFE | | | | | | | |
| NOVEMBER 2019 | 24.00 | GROUP INSURANCE AND HOSP | 70.771.9160 | 195374 | 10/09/2019 | | P 623 00101 |
| FAULKS BROS CONSTRUCTION | | | | | | | |
| FINE TOPDRESSING | 1,561.73 | LANDSCAPING | 70.771.9435 | 195308 | 325350 | | P 623 00116 |
| FINE TOPDRESSING | 1,567.40 | LANDSCAPING | 70.771.9435 | 195309 | 325158 | | P 623 00115 |
| | 3,129.13 | *VENDOR TOTAL | | | | | |

| 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 | ..... | | | | | | |
| HOME DEPOT GECF | | | | | | | |
| RAKES | 70.86 | PURCHASE-GENERAL TOOLS/E | 70.771.9550 | 195472 | 10/13/19 | | P 623 00147 |
| J.W.TURF,INC | | | | | | | |
| PULL ARM ASSEMBLY | 205.82 | REPAIR/MAINT-TURF EQUIPM | 70.771.9425 | 195311 | P26226 | | P 623 00156 |
| MENARDS | | | | | | | |
| EQUIPMENT | 30.36 | PURCHASE-GENERAL TOOLS/E | 70.771.9550 | 195312 | 70067 | | P 623 00173 |
| PIPE & VALVE | 32.91 | PURCHASE-GENERAL TOOLS/E | 70.771.9550 | 195313 | 70307 | | P 623 00178 |
| TARP & POT HOLE PATCH | 171.81 | MAINT - MUNICIPAL GROUND | 70.771.9441 | 195314 | 70126 | | P 623 00174 |
| MAINT SUPPLIES | 21.47 | REPAIR/MAINT BUILDINGS | 70.771.9430 | 195479 | 71688 | | P 623 00186 |
| EQUIP PARTS | 15.68 | REPAIR/MAINT-TURF EQUIPM | 70.771.9425 | 195531 | 71843 | | P 623 00189 |
| BUILD MAINT SSUPPLIES | 104.95 | REPAIR/MAINT BUILDINGS | 70.771.9430 | 195532 | 71821 | | P 623 00188 |
| | 377.18 | *VENDOR TOTAL | | | | | |
| MONARCH AUTO SUPPLY INC. | | | | | | | |
| VEH MAINT | 33.57 | GAS AND OIL | 70.771.9210 | 195386 | 6981-475462 | | P 623 00201 |
| HOSES | 43.82 | REPAIR/MAINT-TURF EQUIPM | 70.771.9425 | 195482 | 6981-476095 | | P 623 00206 |
| | 77.39 | *VENDOR TOTAL | | | | | |
| NICOR GAS | | | | | | | |
| 00 25 20 2968 1 | 45.72 | UTILITIES | 70.771.9180 | 195534 | 10/23/19 | | P 623 00211 |
| REINDERS, INC. | | | | | | | |
| BODY REPAIR KIT | 100.24 | REPAIR/MAINT-TURF EQUIPM | 70.771.9425 | 195387 | 18069274-00 | | P 623 00230 |
| REPAIR FRWY MOWER | 5,893.37 | REPAIR/MAINT-TURF EQUIPM | 70.771.9425 | 195525 | 4057834-00 | | P 623 00231 |
| | 5,993.61 | *VENDOR TOTAL | | | | | |
| ULINE LAWN EQUIPMENT | | | | | | | |
| MAINTENANCE EQUIPMENT | 357.67 | REPAIR/MAINT-TURF EQUIPM | 70.771.9425 | 195319 | 09/30/2019 | | P 623 00269 |
| WELLS FARGO FINANCIAL | | | | | | | |
| NOVEMBER 2019 | 286.52 | EQUIPMENT LEASE PAYMENTS | 70.771.9838 | 195320 | 5007534352 | | P 623 00284 |
| 1ST AYD CORPORATION | | | | | | | |
| WHEEL & GRINDER | 86.60 | PURCHASE-GENERAL TOOLS/E | 70.771.9550 | 195302 | PS1309920 | | P 623 00286 |
| | 21,027.29 | ..... | | | | | |
| GENERAL & ADMINISTRATIVE | ..... | | | | | | |
| A T & T MOBILITY | | | | | | | |
| 287283789881 | 76.46 | TELEPHONE | 70.773.9120 | 195423 | 09/30/2019 | | P 623 00003 |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| GLENWOODIE GOLF COURSE | | ********** | | | | | |
| GENERAL & ADMINISTRATIVE | ..... | | | | | | |
| AT & T | | | | | | | |
| 081 256 6909 024 7 | 136.11 | TELEPHONE | 70.773.9120 | 195459 | 081256890910 | | P 623 00011 |
| BLUE CROSS BLUE SHIELD | | | | | | | |
| NOVEMBER 2019 | 1,991.16 | GROUP INSURANCE AND HOSP | 70.773.9160 | 195370 | 10/17/2019 | | P 623 00028 |
| CLEVELAND GOLF SRIXON | | | | | | | |
| GOLF CLUBS | 171.28 | COGS-GOLF MERCHANDISE | 70.773.9701 | 195397 | 5800203 SO | | P 623 00061 |
| COM ED | | | | | | | |
| 3619096019 | 208.52 | UTILITIES | 70.773.9180 | 195422 | 10/11/2019B | | P 623 00066 |
| 0465144003 | 2,185.22 | UTILITIES | 70.773.9180 | 195463 | 10/21/2019 | | P 623 00079 |
| | 2,393.74 | *VENDOR TOTAL | | | | | |
| COMCAST | | | | | | | |
| 771 40 050 0150208 | 661.07 | UTILITIES | 70.773.9180 | 195398 | 10/09/2019A | | P 623 00082 |
| DEARBORN NATIONAL LIFE | | | | | | | |
| NOVEMBER 2019 | 6.00 | GROUP INSURANCE AND HOSP | 70.773.9160 | 195374 | 10/09/2019 | | P 623 00102 |
| HARRIS GOLF CARS SALES & | | | | | | | |
| PARTS | 48.46 | REPAIR/MAINT GOLF CARS | 70.773.9419 | 195470 | 02-246866 | | P 623 00141 |
| PARTS | 107.43 | REPAIR/MAINT GOLF CARS | 70.773.9419 | 195511 | 02-247196 | | P 623 00142 |
| RANGE PARTS | 1,666.76 | COURSE/RANGE/SHOP SUPPLI | 70.773.9742 | 195529 | 01-247235 | | P 623 00140 |
| | 1,822.65 | *VENDOR TOTAL | | | | | |
| MENARDS | | | | | | | |
| MAINT PARTS GOLF CARTS | 93.98 | REPAIR/MAINT GOLF CARS | 70.773.9419 | 195513 | 71594 | | P 623 00184 |
| BUILDING MAINT SUPPLY | 18.98 | REPAIR/MAINT BUILDINGS | 70.773.9430 | 195514 | 71667 | | P 623 00185 |
| | 112.96 | *VENDOR TOTAL | | | | | |
| MIZUNO USA INC - NDC | | | | | | | |
| 2020 GLF PLAYER DEVELOP | 612.50 | COGS-GOLF MERCHANDISE | 70.773.9701 | 195413 | 6255146 RI | | P 623 00194 |
| 2020 GLF EHANCE PROGRAM | 1,095.38 | COGS-SPECIAL ORDERS | 70.773.9707 | 195481 | 6260762 RI | | P 623 00195 |
| | 1,707.88 | *VENDOR TOTAL | | | | | |
| MONARCH AUTO SUPPLY INC. | | | | | | | |
| SUPPLIES | 191.54 | COURSE/RANGE/SHOP SUPPLI | 70.773.9742 | 195533 | 6981-476420 | | P 623 00208 |
| NICHE MARKETING GROUP, I | | | | | | | |
| THERMAL PAPER | 155.00 | COURSE/RANGE/SHOP SUPPLI | 70.773.9742 | 195416 | 133579 | | P 623 00210 |
| NICOR GAS | | | | | | | |
| 20 54 67 1809 7 | 343.30 | UTILITIES | 70.773.9180 | 195515 | 10/24/19 | | P 623 00212 |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| AAAA STANDARD APPROVAL PLAN | | | | | | | |
| GLENWOODIE GOLF COURSE | | ********** | | | | | |
| GENERAL & ADMINISTRATIVE | ..... | | | | | | |
| SNAPLOCK INDUSTRIES | | | | | | | |
| OAK DANCE FLOOR | 5,597.98 | REPAIR/MAINT BUILDINGS | 70.773.9430 | 195498 | 10/29/2019 | | P 623 00249 |
| U.S. BANK EQUIPMENT FINA | | | | | | | |
| GGC COPIER | 352.33 | EQUIPMENT LEASE PAYMENTS | 70.773.9838 | 195489 | 397736570 | | P 623 00266 |
| VERIZON WIRELESS | | | | | | | |
| 387115072-00001 | 36.01 | COMPUTER-PROGRAMS & EQUI | 70.773.9634 | 195367 | 9840074326 | | P 623 00278 |
| 387115072-00001 | 141.75 | TELEPHONE | 70.773.9120 | 195367 | 9840074326 | | P 623 00281 |
| | 177.76 | *VENDOR TOTAL | | | | | |
| | 15,897.22 | ..... | | | | | |
| FOOD AND BEVERAGE | ..... | | | | | | |
| BELLABREW | | | | | | | |
| COFFEE | 295.00 | COGS-NON-ALCOHOLIC BEV | 70.775.9737 | 195460 | 88270 | | P 623 00017 |
| CHAIR COVERS BY SYLVIA | | | | | | | |
| WILLIAMS FUNERAL LUNCHEO | 166.00 | LINEN SERVICE | 70.775.9704 | 195394 | 66810 | | P 623 00033 |
| TRUE VISION MASQERADE BA | 271.00 | LINEN SERVICE | 70.775.9704 | 195395 | 66811 | | P 623 00034 |
| SMITH MEMORIAL LUNCHEON | 324.00 | LINEN SERVICE | 70.775.9704 | 195396 | 10/20/2019 | | P 623 00032 |
| ZION GALA DINNER | 596.00 | LINEN SERVICE | 70.775.9704 | 195499 | 66842 | | P 623 00035 |
| | 1,357.00 | *VENDOR TOTAL | | | | | |
| CLARA'S CATERING | | | | | | | |
| COUPET REPAST | 2,867.20 | BANQUET CATERING | 70.775.9722 | 195500 | 09/07/2019 | | P 623 00044 |
| WOMENS LEAGUE | 525.00 | BANQUET CATERING | 70.775.9722 | 195501 | 09/16/19 | | P 623 00046 |
| POST OFFICE BANQUET | 473.00 | BANQUET CATERING | 70.775.9722 | 195502 | 09/24/19 | | P 623 00049 |
| BIG PETES BANQUET | 440.00 | BANQUET CATERING | 70.775.9722 | 195503 | 09/25/19 | | P 623 00050 |
| NUNNRLLY WEDDING | 2,412.90 | BANQUET CATERING | 70.775.9722 | 195504 | 09/14/19 | | P 623 00045 |
| OCTOBER LINEN | 355.00 | LINEN SERVICE | 70.775.9704 | 195505 | 10/29/2019 | | P 623 00051 |
| OCTOBER SETUP | 1,550.00 | CATERING EMPLOYEES | 70.775.9013 | 195506 | 10/29/2019A | | P 623 00052 |
| OCTOBER 2019 LABOR | 846.50 | CATERING EMPLOYEES | 70.775.9013 | 195507 | 10/29/2019B | | P 623 00053 |
| UNITED CHRISTIAN ACADEMY | 600.00 | BANQUET CATERING | 70.775.9722 | 195508 | 09/18/2019 | | P 623 00047 |
| PAIN P PARTY | 132.00 | BANQUET CATERING | 70.775.9722 | 195509 | 09/18/2019A | | P 623 00048 |
| | 10,201.60 | *VENDOR TOTAL | | | | | |
| CLEAROLIE JONES | | | | | | | |
| REIMBURSE SUPPLIES | 204.89 | COGS-FOOD | 70.775.9736 | 195512 | 10/13/2019 | | P 623 00054 |
| COZZINI BROS., INC. | | | | | | | |
| KNIFE SERVICE | 24.00 | REPAIR/MAINT-GEN TOOLS/E | 70.775.9425 | 195399 | C7143411 | | P 623 00094 |

| 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 | ..... | | | | | | |
| ECOLAB | | | | | | | |
| CLEANING SUPPLIES | 453.47 | CLEANING SERVICES | 70.775.9115 | 195466 | 6252205635 | | P 623 00111 |
| GORDON FOOD SERVICE | | | | | | | |
| DELIVERY 10/15/2019 | 55.09 | MISC-FOOD SUPPLIES | 70.775.9739 | 195401 | 7667205106 | | P 623 00134 |
| DELIVERY 10/15/2019 | 66.34 | COGS-FOOD | 70.775.9736 | 195401 | 7667205106 | | P 623 00135 |
| DELIVERY 10/15/2019 | 69.20 | MISC-FOOD SUPPLIES | 70.775.9739 | 195402 | 766205138 | | P 623 00129 |
| DELIVERY 10/15/2019 | 91.63 | COGS-NON-ALCOHOLIC BEV | 70.775.9737 | 195402 | 766205138 | | P 623 00130 |
| DELIVERY 10/15/2019 | 49.00 | COGS-FOOD | 70.775.9736 | 195402 | 766205138 | | P 623 00131 |
| DELIVERY 10/12/2019 | 16.99 | COGS-NON-ALCOHOLIC BEV | 70.775.9737 | 195403 | 7662050140 | | P 623 00127 |
| DELIVERY 10/12/2019 | 12.50 | COGS-FOOD | 70.775.9736 | 195403 | 7662050140 | | P 623 00128 |
| DELIVERY 10/10/2019 | 185.76 | COGS-FOOD | 70.775.9736 | 195404 | 197654733 | | P 623 00124 |
| DELIVERY 10/10/2019 | 95.85 | COGS-NON-ALCOHOLIC BEV | 70.775.9737 | 195404 | 197654733 | | P 623 00125 |
| DELIVERY 10/10/2019 | 332.82 | MISC-FOOD SUPPLIES | 70.775.9739 | 195404 | 197654733 | | P 623 00126 |
| DELIVERY 10/28/2019 | 92.95 | MISC-FOOD SUPPLIES | 70.775.9739 | 195510 | 766205430 | | P 623 00132 |
| DELIVERY 10/28/2019 | 75.96 | COGS-FOOD | 70.775.9736 | 195510 | 766205430 | | P 623 00133 |
| | 1,144.09 | *VENDOR TOTAL | | | | | |
| GREAT LAKES AUTOMATIC DO | | | | | | | |
| DELIVERY 10/11/2019 | 385.76 | COGS-NON-ALCOHOLIC BEV | 70.775.9737 | 195405 | 867209827 | | P 623 00136 |
| GREAT LAKES COCA-COLA | | | | | | | |
| ELIVERY | 449.12 | COGS-NON-ALCOHOLIC BEV | 70.775.9737 | 195467 | 867209517 | | P 623 00138 |
| DELIVERY | 367.51 | COGS-NON-ALCOHOLIC BEV | 70.775.9737 | 195468 | 867209435 | | P 623 00137 |
| DELVERY | 279.85 | COGS-NON-ALCOHOLIC BEV | 70.775.9737 | 195469 | 867209868 | | P 623 00139 |
| | 1,096.48 | *VENDOR TOTAL | | | | | |
| HELGET GAS PRODUCTS | | | | | | | |
| C02 REFILLS | 87.55 | REPAIR/MAINT-GEN TOOLS/E | 70.775.9425 | 195471 | 25751 | | P 623 00143 |
| HIGHLAND BAKING COMPANY | | | | | | | |
| DELIVERY 10/14/2019 | 85.35 | KITCHEN/BAR EQUIPMENT | 70.775.9730 | 195406 | 0002144630 | | P 623 00146 |
| DELIVERY 10/11/2019 | 96.00 | COGS-FOOD | 70.775.9736 | 195407 | 0002142212 | | P 623 00145 |
| | 181.35 | *VENDOR TOTAL | | | | | |
| KINNEY'S KLEENING | | | | | | | |
| OCTOBER 2019 | 1,950.00 | CLEANING SERVICES | 70.775.9115 | 195474 | 4151 | | P 623 00159 |
| LAKESHORE BEVERAGE | | | | | | | |
| DELIVERY 10/10/2019 | 290.64 | COGS-ALCOHOLIC BEVERAGE | 70.775.9738 | 195409 | 186428 | | P 623 00161 |
| MASTER DRAFT, LLC. | | | | | | | |
| SERVICE 10/18/19 | 130.00 | REPAIR/MAINT-GEN TOOLS/E | 70.775.9425 | 195411 | 2393 | | P 623 00171 |

| 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 | ..... | | | | | | |
| S & J INDUSTRIAL SUPPLY | | | | | | | |
| SUPPLIES | 280.78 | MISC-FOOD SUPPLIES | 70.775.9739 | 195417 | 1175784-01 | | P 623 00243 |
| SCREMENTI'S RESTAURANT | | | | | | | |
| ST JOHN LUTHERAN | 800.00 | BANQUET CATERING | 70.775.9722 | 195418 | 10/12/2019 | | P 623 00245 |
| ZION DINNER | 5,211.00 | BANQUET CATERING | 70.775.9722 | 195496 | 10/26/2019 | | P 623 00246 |
| | 6,011.00 | *VENDOR TOTAL | | | | | |
| SOUTHERN GLAZER'S OF IL | | | | | | | |
| DELIVERY 10/11/2019 | 761.67 | COGS-ALCOHOLIC BEVERAGE | 70.775.9738 | 195419 | 2887372 | | P 623 00254 |
| SWING KING BE THE ONE | | | | | | | |
| DIGITAL RENTAL FEE | 1,134.00 | COMPUTER-PROGRAMS & EQUI | 70.775.9634 | 195420 | 5549 | | P 623 00258 |
| WILKENS FOODSERVICE, INC | | | | | | | |
| DELIVERY 10/10/2019 | 248.80 | COGS-FOOD | 70.775.9736 | 195421 | 474654 | | P 623 00285 |
| | 26,238.08 | ..... | | | | | |
| GLENWOODIE GOLF COURSE | 63,162.59 | **TOTAL FUND** | | | | | |
| TIF HALSTED SOUTH | | ********** | | | | | |
| TIF HALSTED SOUTH | ..... | | | | | | |
| COM ED | | | | | | | |
| 0708225049 | 340.35 | TIF DISTRICT EXPENSES | 73.730.9631 | 195328 | 10/14/2019A | | P 623 00068 |
| 0708088108 | 527.61 | TIF DISTRICT EXPENSES | 73.730.9631 | 195348 | 10/15/19 | | P 623 00071 |
| | 867.96 | *VENDOR TOTAL | | | | | |
| NICOR GAS | | | | | | | |
| 85 76 12 5999 4 | 72.00 | TIF DISTRICT EXPENSES | 73.730.9631 | 195521 | 10/25/19 | | P 623 00215 |
| ROSENTHAL, MURPHEY | | | | | | | |
| SEPTEMBER 2019 | 1,170.00 | LEGAL SERVICES VILLAGE A | 73.730.9151 | 195495 | 10/16/2019 | | P 623 00239 |
| | 2,109.96 | ..... | | | | | |
| TIF HALSTED SOUTH | 2,109.96 | **TOTAL FUND** | | | | | |
| AAAA | 416,815.45 | *TOTAL APPROVAL PLAN | | | | | |

| VENDOR NAME / DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|---|---|---|---|---|---|
| REPORT TOTALS: | 416,815.45 | | | | | | |

RECORDS PRINTED - 000287

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|---|---|---|
| 01 | CORPORATE FUND | 182,569.09 |
| 10 | WATER ACCOUNT | 157,032.74 |
| 12 | FEDERAL FORFEITURE FUND | 8,626.07 |
| 60 | TIF-INDUSTRIAL PARK | 243.75 |
| 62 | TIF-MAIN STREET | 3,071.25 |
| 70 | GLENWOODIE GOLF COURSE | 63,162.59 |
| 73 | TIF HALSTED SOUTH | 2,109.96 |
| TOTAL ALL FUNDS | | 416,815.45 |

BANK RECAP:

| BANK | NAME | DISBURSEMENTS |
|---|---|---|
| BLUE | CORPORATE | 182,569.09 |
| FED | FEDERAL FORFEITURE FUND | 8,626.07 |
| GREN | WATER | 157,032.74 |
| MAIN | TIF-MAIN STREET | 3,071.25 |
| RED | GLENWOODIE GOLF COURSE | 63,162.59 |
| TIF | TAX INCREMENT FINANCE FUND | 243.75 |
| TIFS | TIF HALSTED SOUTH | 2,109.96 |
| TOTAL ALL BANKS | | 416,815.45 |

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

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

.....

.....

**CITIZENS**

**Payment due 09/09/2019**

Ronald Gardiner

| | | |
|---|---|---|
| $33.21 | 01.100.9182 | Meals |
| $33.21 | | |

Brian Mitchell

| | | |
|---|---|---|
| $19.90 | 01.100.9182 | Water cooling center |
| $27.35 | 01.100.9182 | Meeting businees Plaza |
| $47.25 | | |

Kevin Welsh

| | | |
|---|---|---|
| $26.55 | 01.600.9634 | Computer equipment |
| $47.00 | 01.100.9182 | Parking |
| $106.24 | 01.600.9634 | Software |
| $179.79 | | |

Eric Swanson

| | | |
|---|---|---|
| $59.94 | 70.771.9430 | Flags |
| $59.94 | | |

Linda Brunette

| | | |
|---|---|---|
| $105.18 | 01.100.9891 | Social media ad |
| $196.55 | 01.100.9111 | Trustee |
| $274.75 | 01.400.9280 | Gift cards yard contest |
| $74.67 | 01.400.9280 | Gift cards yard contest |
| $60.49 | 01.800.9111 | Office supplies |
| $2,170.00 | 01.100.9179 | IML Board member training |
| $2,881.64 | | |

Donald Stone

| | | |
|---|---|---|
| $20.00 | 01.500.9182 | Parking |
| $20.00 | | |

Derek Peddycord

| | | |
|---|---|---|
| $153.60 | 01.500.9600 | National Night Out |
| $2.48 | 01.500.9600 | National Night Out |
| $25.38 | 01.500.960 | National Night Out |

| | | |
|---|---|---|
| $515.64 | 01.500.9182 | Lodgin |
| $14.95 | 01.500.9114 | Postage |
| $712.05 | | |

Phillip Robbins

| | | |
|---|---|---|
| $15.00 | 01.100.9175 | Marketing |
| $189.99 | 70.775.9430 | Vacuum |
| $378.72 | 70.775.9739 | Food supplies |
| $67.96 | 70.775.9739 | Banquet hall |
| $20.86 | 70.775.9739 | Banquet hall |
| $672.53 | | |

Dan Bub

| | | |
|---|---|---|
| $76.95 | 01.300.9115 | Shop supplies |
| $228.28 | 01.300.9109 | Compliance material |
| $304.49 | 01.300.9425 | Equipment repair |
| $24.91 | 01.300.9182 | Crew meal |
| $3.32 | 01.300.9182 | Crew meal |
| $30.00 | 01.300.9182 | Crew meal |
| $667.95 | | |

$5,274.36

**CITIZENS**

**Payment due 10/09/19**

Ronald Gardiner

$0.00

Brian Mitchell

| | | |
|---|---|---|
| $35.10 | 01.100.9182 | Economic Development Meeting |
| $595.00 | 01.100.9182 | Chicago Southland Award |
| $618.98 | 01.300.9420 | Vehicl Repair 2012 Explorer |
| $75.00 | 01.100.9182 | Il CMA Luncheon |

$1,324.08

Kevin Welsh

| | | |
|---|---|---|
| $44.00 | 01.100.9182 | Parking court |
| $114.96 | 01.600.9420 | Medical supply |
| $200.00 | 01.600.9140 | Illinois Fire Conference |
| $106.40 | 01.100.91823 | Lodging for Conference |

$465.36

Eric Swanson

| | | |
|---|---|---|
| $110.00 | 70.771.9181 | Supt Meeting Training |

$110.00

Linda Brunette

$0.00

Donald Stone

$0.00

Derek Peddycord

| | | |
|---|---|---|
| $29.99 | 01.500.9558 | Digital media for evidence |
| $44.00 | 01.500.9182 | Parking court |
| $44.00 | 01.500.9182 | Parking court |
| $360.00 | 01.500.9181 | Training Il Assoc of Chiefs of Police |
| $40.00 | 01.500.9181 | Training ILC cannabis seminar |
| $21.89 | 01.500.9185 | Supplies |
| $65.82 | 01.500.9185 | Supplies |
| $5.10 | 01.500.9182 | Ice |

$610.80

Phillip Robbins

| | | |
|---|---|---|
| $16.13 | 70.775.9115 | Cleaning supplies |
| $119.40 | 70.773.9634 | Software banquet room |
| $15.00 | 70.775.9175 | Marketing |

| | | |
|---|---|---|
| | $150.53 | |

Dan Bub

| | | |
|---|---|---|
| $60.00 | 01.400.9430 | Service call freezer Hickor Glen |
| $87.18 | 01.300.9120 | Phone accessories |
| $36.41 | 10.110.9182 | Crew meal |
| $714.99 | 01.400.9900 | Freezer |
| $769.99 | 01.400.9900 | Refrigerator |
| $100.00 | 01.300.9891 | Tolls unpaid |
| $47.30 | 10.110.9182 | Crew meal |
| $41.58 | 10.110.9182 | Crew meal |
| $1,211.25 | 01.300.9441 | Garbage barrels for parks |
| $44.71 | 10.110.9182 | Crew meal |
| | $3,113.41 | |
| | $5,774.18 | |

*VILLAGE OF GLENWOOD*

VENDOR 02906 CLARA'S CATERING 10/16/2019 Check 19595

| FUND & ACCOUNT | P.O.# | INVOICE | DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 70.775.9722 | | 08/17/19A | APPLING WEDDING | 3,464.00 |
| 70.775.9722 | | 08/25/19 | CONNOR MOMS B DAY PARTY | 1,823.80 |
| 70.775.9722 | | 09/05/19 | KILROY'S LAST NIGHT | 385.00 |
| 70.775.9722 | | 09/06/2019 | EXCEPTIONAL CHILD CHARIT | 600.00 |
| 70.775.9722 | | 09/08/2019 | FED EX GOLF OUTING | 720.00 |
| 70.775.9722 | | 09/09/2019 | CAL CITY LEAGUE | 220.00 |
| 70.775.9722 | | 09/10/19 | NB COOPER LEAGUE DINNER | 308.00 |
| 70.775.9722 | | 09/12/19 | COOPER/ALICE | 220.00 |
| 70.775.9722 | | 09/18/19 | EVENT 09/18/19 | 176.00 |
| 70.775.9013 | | 09/23/19 | LABOR SEPT & OCT 2019 | 500.00 |
| | | | TOTAL | 8,416.80 |

020427

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

*VILLAGE OF GLENWOOD*
GLENWOODIE GOLF COURSE
GLENWOOD, IL 60425

FIFTH THIRD BANK
GLENWOOD, ILLINOIS

70-173/710

CHECK NO. 19595

| DATE | AMOUNT |
|---|---|
| 10/16/2019 | $8,416.80 |

EIGHT THOUSAND FOUR HUNDRED SIXTEEN AND 80/100 DOLLARS

*PAY TO THE ORDER OF*
CLARA'S CATERING
324 N LEAVITT
CHICAGO IL 60419

⑈019595⑈ ⑆071923909⑆ 934747700⑈

# Schedule of Bills Recap

## Board Meeting 11/05/2019

| | | |
|---|---|---|
| Corporate Schedule of Bills | $ | 182,569.09 |
| Citizns | $ | 9,885.54 |
| Total Bills Payable 11/05/2019 | $ | 192,454.63 |

| | | |
|---|---|---|
| Glenwoodie Schedule of Bills | $ | 63,162.59 |
| Citizens | $ | 993.00 |
| Manual Ck #19595 | $ | 8,416.80 |
| Total Bills Payable 11/05/2019 | $ | 72,572.39 |

| | | |
|---|---|---|
| Sewer & Water Schedule of Bills | $ | 157,032.74 |
| Citizens | $ | 170.00 |
| Total Bills Payable 11/05/2019 | $ | 157,202.74 |

| Fund | Disbursements | |
|---|---|---|
| Corporate | $ | 192,454.63 |
| Sewer & Water | $ | 157,202.74 |
| Federal Forfeiture Fund | $ | 8,626.07 |
| TIF Industrial Park | $ | 243.75 |
| TIF Main Street | $ | 3,071.25 |
| Glenwoodie Golf Course | $ | 72,572.39 |
| TIF Halsted South | $ | 2,109.96 |
| Total All Funds | $ | 436,280.79 |

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

DATE _____ APPROVED BY :

_____

_____

_____

# INTERGOVERNMENTAL AGREEMENT

**Between the South Suburban Land Bank and Development Authority and the Village of Glenwood for the Acquisition of Certain Properties Through Abandonment Proceedings**

THIS INTERGOVERNMENTAL AGREEMENT ("IGA") is entered into between the South Suburban Land Bank and Development Authority ("SSLBDA") and the Village of Glenwood, an Illinois municipal corporation ("Village") (collectively, "Parties"), and shall commence on the date that the last signatory executes this IGA ("Effective Date").

## Recitals

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois authorizes and encourages units of local government to contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorizes cooperative arrangements between public agencies of the State of Illinois; and

WHEREAS, SSLBDA is an intergovernmental agency formed by numerous south suburban Cook and Will County municipalities, including the Village, to assist in the redevelopment and neighborhood stabilization efforts of its member municipalities; and

WHEREAS, SSLBDA, through its counsel, works to acquire, manage, and repurpose vacant, abandoned, and tax delinquent properties within the Village and surrounding south suburban municipalities;

WHEREAS, the Village is an Illinois municipal corporation authorized to acquire, manage, and convey real property in order to facilitate the redevelopment and rehabilitation of vacant, abandoned, and tax delinquent properties; and

WHEREAS, Section 11-31-1(d) of the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, authorizes the Village to petition the circuit court to have property declared abandoned, and may thereafter petition for a judicial deed to property so declared (collectively "Abandonment Proceedings"), provided that the property is delinquent in real estate taxes or water bills for two or more years, is unoccupied by persons legally in possession, and contains a dangerous or unsafe building; and

WHEREAS, the Village and SSLBDA seek to enter into this IGA to use Abandonment Proceedings to encourage economic redevelopment and rehabilitation of vacant, abandoned, and tax delinquent properties; and

WHEREAS, the Village and SSLBDA are authorized to execute this IGA by act(s) of their respective duly constituted governing bodies.

NOW, THEREFORE, the parties set forth their mutual understandings as follows:

1. Incorporation of Recitals: The foregoing recitals are made a part of and incorporated into this IGA.

2. Authority to File and Prosecute Abandonment Petitions: The Village authorizes and engages SSLBDA and its counsel to file and prosecute, on its behalf, petition(s) for a declaration of abandonment (pursuant to 65 ILCS 5/11-31-1(d)), or in the alternative, demolition or repair authority (pursuant to 65 ILCS 5/11-31-1(a)) ("Petition") for all parcels identified in **Exhibit A** ("Parcels"). Exhibit A may be amended from time to time by written agreement of the Parties' Contacts, as defined herein.

3. Costs: So long as a Parcel is eligible for a declaration of abandonment, SSLBDA shall pay for all fees, including attorneys' fees and court costs, required to file and prosecute the Petition filed under this Agreement.

4. Title to Abandoned Parcels: If the Village obtains a judicial deed to a Parcel as a result of a declaration of abandonment under this Agreement, the Village agrees to immediately convey fee simple title to the Parcel to SSLBDA.

5. Management of Abandoned Parcel: SSLBDA shall manage and dispose of the Parcel in accordance with the SSLBDA by-laws and policies and in consultation with the Village Contact, as defined herein.

6. Proceeds of Future Sale: SSLBDA shall be entitled to all proceeds from any future sale of any Parcel acquired by the Village and conveyed by the Village to SSLBDA under this Agreement. SSLBDA shall use the proceeds to further its mission.

7. Properties Ineligible for Abandonment: In the event that SSLBDA, or its counsel, notifies the Village Contact, in writing, that a Parcel is ineligible for a declaration of abandonment, the Village may elect to:

   a. Dismiss the Petition; or
   b. Proceed with the Petition and seek demolition or repair authority for the Village pursuant to 65 ILCS 5/11-31-1(a). If the Village elects to proceed with the Petition, the Village shall either:
      i. Engage its own counsel and pay all future costs associated with the Petition; or
      ii. Enter into a separate agreement with SSLBDA and its counsel regarding the future costs associated with the Petition.

8. Contacts: The Parties' contacts for implementation of this Agreement are as follows ("Contacts"):

For the Village:

Village President:
Ronald J. Gardiner
rgardiner@villageofglenwood.com
(708) 753-2400

Village Attorney:
Mr. John F. Donahue
jdonahue@rmcj.com
(312) 541-1075

For SSLBDA:
Russell Rydin, Executive Director
russellrydin@sslbda.org
(708) 381-0871

With a copy to:
Brent Denzin, Partner
Denzin Soltanzadeh LLC
190 S. LaSalle, Suite 2160
Chicago, IL 60603
bdenzin@denzinlaw.com
(312) 380-7260

9. Incorporation/Survival: This IGA sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, expressed or implied, oral or written, with respect to the subject hereof. Changes, extensions or modifications to this IGA shall only be made by mutual agreement between the parties and shall be in writing. No term of this IGA may be waived or discharged orally or by any course of dealing, but only by an instrument in writing signed by the party benefited by such term. Any terms and conditions contained in this IGA that by their express terms, sense or context are intended to survive the termination or expiration of this IGA shall so survive.

10. Complete Agreement. All prior understandings and agreements between the Parties are merged into this Agreement which alone fully and completely expresses the Parties' agreement.

11. No Third-Party Beneficiaries. The covenants and agreements contained herein shall be binding upon and inure to the sole benefit of the Parties hereto, and their successors and assigns. Nothing herein, express or implied, is intended to or shall confer upon any other person, entity, company, or organization, any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this IGA.

12. Counterparts. This IGA may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument,

and any signatures to counterparts may be delivered by facsimile or other electronic transmission and shall have the same force and effect as original signatures.

13. Force and Effect; Termination. This Agreement shall be in force and effect as of the Effective Date and shall remain in effect thereafter until terminated by either Party. Either Party may terminate this IGA, for any reason, by the Contact providing thirty (30) days written notice of its intent to terminate to the other Contact. However, in the event Petitions are pending at the time notice of the termination is sent, the termination shall not be effective until the Parties agree, in writing, to a resolution for each pending Petition, including the costs associated with each pending Petition. A Petition is pending so long as a final order has not been entered in the circuit court and so long as the conveyance described in Paragraph 4, above, has not been completed.

[Remainder Left Blank]

IN WITNESS WHEREOF, this IGA is hereby executed on behalf of the parties through their authorized representatives as set forth below.

| VILLAGE OF GLENWOOD | SOUTH SUBURBAN LAND BANK AND DEVELOPMENT AUTHORITY |
|---|---|
| By: _____ | By: _____ |
| Name: Ronald J. Gardiner | Name: Russell Rydin |
| Title: Village President | Title: Executive Director |
| Date: _____ | Date: _____ |

**EXHIBIT A**

PARCEL(S) APPROVED FOR ABANDONMENT PETITIONS

1. 142 N. State – PIN 32-04-403-021-0000
2. 1049 E. 194th Pl. – PIN 32-11-212-043-0000
3. 719 E. 192nd St. – PIN 32-11-111-001-0000
4. 115 W. Main – PIN 32-03-318-005-0000

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

October 31, 2019

Project 19-R0917

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

RE: 2019 Corporate Resurfacing
Recommendation of Award

Dear Mayor and Village Board:

We have reviewed the bids received at the October 31, 2019 bid opening for the subject project. All of the bids were in order. The bids are as follows:

| | |
|---|---|
| D Construction, Inc. | $577,215.71 |
| Gallagher Asphalt, Inc. | $598,137.35 |

The engineer's estimate was $549,964.35. The low bid was within 5% of the engineer's estimate. We recommend that the contract be awarded to the lowest responsible bidder, D Construction, Inc., in the amount Five Hundred and Seventy Seven Thousand, Two Hundred, Fifteen Dollars and Seventy One Cents ($577,215.71).

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

Very truly yours,

**ROBINSON ENGINEERING, LTD.**

David W. Shilling, PE
Engineer
DWS/pc
\\corp.reltd.com\dfs-root$\REL-Engineering\2015-2019\2019\19-R0917.GL_Bid and Contract Documents\Award 01.doc

XC: Brian Mitchell, Village Administrator (via email)

Encl. Bid Tabulation

# VILLAGE *of* GLENWOOD, ILLINOIS

## 2019 CORPORATE RESURFACING
## REL #19-R0917

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### INDEX OF SHEETS


1. COVER SHEET
2. SUMMARY OF QUANTITIES
3. TYPICAL SECTIONS
4.-8. CONSTRUCTION DETAILS


### LOCATION MAP

- INDICATES PROPOSED IMPROVEMENTS
PROJECT LENGTH = 9,265' (1.75 MILES)

Call Before You Dig
JULIE ILLINOIS ONE-CALL SYSTEM
Call: 811 OR 1-800-892-0123

JOINT UTILITY LOCATING INFORMATION FOR EXCAVATORS
48 hours before you dig (EXCLUDING SAT., SUN. & HOL.)
811

PREPARED BY:
Robinson ENGINEERING
© COPYRIGHT 2019
ILLINOIS DESIGN FIRM REGISTRATION NO. 184001185

**PROJECT NO. 19-R0917**

SHEET NO. 1 OF 8

19R0917-LOC MAP - REL_22X34

Robinson ENGINEERING

Municipal Expertise. Community Commitment.

# Tabulation of Bids

REL #: 19-R0917

2019 Corporate Street Resurfacing Program

Local Public Agency: Village of Glenwood

County:

Section:

Estimate: $549,964.35

Date: 10-31-2019

Time: 10:00 a.m.

Attended By: Shilling, David

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Name of Bidder: | | D. Construction, Inc. | | Gallagher Asphalt Corp. | |
| | | | | Address of Bidder: | | 1488 S. Broadway | | 18100 S. Indiana Avenue | |
| | | | | | | Coal City, IL 60416 | | Thornton, IL 60476 | |
| | | | | Approved Engineer's Estimate | | | | | |
| Item No. | Item Description | Unit | QTY | Unit Price | Total | Unit Cost | Total | Unit Cost | Total |
| 35101600 | AGGREGATE BASE COURSE, TYPE B 4" | SQ YD | 305 | $12.00 | $3,660.00 | $5.50 | $1,677.50 | $8.50 | $2,592.50 |
| 35800100 | PREPARATION OF BASE | SQ YD | 1,344 | $4.00 | $5,376.00 | $1.00 | $1,344.00 | $8.00 | $10,752.00 |
| 35800200 | AGGREGATE BASE REPAIR | TON | 449 | $30.00 | $13,470.00 | $25.00 | $11,225.00 | $38.00 | $17,062.00 |
| 40201000 | AGGREGATE FOR TEMPORARY ACCESS | TON | 30 | $20.00 | $600.00 | $5.50 | $165.00 | $5.60 | $168.00 |
| 40600290 | BITUMINOUS MATERIALS (TACK COAT) | POUND | 18,100 | $0.01 | $181.00 | $0.01 | $181.00 | $0.01 | $181.00 |
| 40600625 | LEVELING BINDER (MACHINE METHOD), N50 | TON | 1,131 | $76.75 | $86,804.25 | $86.00 | $97,266.00 | $82.00 | $92,742.00 |
| 40603335 | HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50 | TON | 2,254 | $72.00 | $162,288.00 | $85.00 | $191,590.00 | $81.00 | $182,574.00 |
| 42400200 | PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH | SQ FT | 2,171 | $8.00 | $17,368.00 | $9.90 | $21,492.90 | $8.90 | $19,321.90 |
| 42400800 | DETECTABLE WARNINGS | SQ FT | 400 | $30.00 | $12,000.00 | $29.70 | $11,880.00 | $30.00 | $12,000.00 |
| 44000157 | HOT-MIX ASPHALT SURFACE REMOVAL, 2" | SQ YD | 26,806 | $2.10 | $56,292.60 | $2.65 | $71,035.90 | $3.55 | $95,161.30 |
| 44000200 | DRIVEWAY PAVEMENT REMOVAL | SQ YD | 60 | $17.00 | $1,020.00 | $13.20 | $792.00 | $22.00 | $1,320.00 |
| 44000600 | SIDEWALK REMOVAL | SQ FT | 2,251 | $2.50 | $5,627.50 | $1.93 | $4,344.43 | $1.95 | $4,389.45 |
| 48102100 | AGGREGATE WEDGE SHOULDER, TYPE B | TON | 54 | $55.00 | $2,970.00 | $90.00 | $4,860.00 | $150.00 | $8,100.00 |
| 78000600 | THERMOPLASTIC PAVEMENT MARKING - LINE 12" | FOOT | 156 | $8.00 | $1,248.00 | $4.84 | $755.04 | $4.80 | $748.80 |
| 78000650 | THERMOPLASTIC PAVEMENT MARKING - LINE 24" | FOOT | 408 | $25.00 | $10,200.00 | $9.68 | $3,949.44 | $6.80 | $2,774.40 |
| R6001014 | CLASS D PATCHES, 6 INCH | SQ YD | 1,344 | $60.00 | $80,640.00 | $43.00 | $57,792.00 | $45.00 | $60,480.00 |
| R6005010 | COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT | FOOT | 821 | $35.00 | $28,735.00 | $38.50 | $31,608.50 | $46.00 | $37,766.00 |
| X2110104 | TOPSOIL FURNISH AND PLACE, 4" (SPECIAL) | SQ YD | 284 | $10.00 | $2,840.00 | $30.00 | $8,520.00 | $8.00 | $2,272.00 |
| X4230720 | PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH, SPECIAL | SQ YD | 29 | $68.00 | $1,972.00 | $88.00 | $2,552.00 | $89.00 | $2,581.00 |
| XX006343 | SEEDING (COMPLETE) | SQ YD | 284 | $8.00 | $2,272.00 | $15.00 | $4,260.00 | $9.00 | $2,556.00 |
| Z0004522 | HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6" | SQ YD | 31 | $60.00 | $1,860.00 | $64.00 | $1,984.00 | $135.00 | $4,185.00 |
| Z0017400 | DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED | EACH | 28 | $400.00 | $11,200.00 | $600.00 | $16,800.00 | $350.00 | $9,800.00 |
| Z0017700 | DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED | EACH | 3 | $1,275.00 | $3,825.00 | $1,210.00 | $3,630.00 | $1,200.00 | $3,600.00 |
| Z0033700 | LONGITUDINAL JOINT SEALANT | FOOT | 12,505 | $3.00 | $37,515.00 | $2.20 | $27,511.00 | $2.00 | $25,010.00 |
| | | | | TOTAL: | $549,964.35 | | $577,215.71 | | $598,137.35 |

## VILLAGE OF GLENWOOD

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## RESOLUTION NO. 2019 - _____

## A RESOLUTION ADOPTING AN UPDATE TO THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

**WHEREAS,** the Village of Glenwood recognizes the threat that natural hazards pose to people and property within our community;

**WHEREAS,** the Village of Glenwood recognizes the importance of reducing or eliminating vulnerability to disasters caused by natural hazards for the overall good and welfare of the community,

**WHEREAS**, on October 10, 2000, the U.S. Congress passed the Disaster Mitigation Act of 2000 ("Act") which provides the legal framework for the Federal Emergency Management Agency (FEMA) mitigation, planning requirements for state, local, and tribal governments as a condition of mitigation grant assistance emphasizing the need for pre-disaster mitigation of potential hazards;

**WHEREAS,** as a condition of future funding for mitigation projects, the Act requires jurisdictions to prepare and adopt a hazard mitigation plan to identify and address certain vulnerabilities that exist prior to and during a disaster;

**WHEREAS**, FEMA supports post-disaster grant funding through the Hazard Mitigation Plan Grant program, which has as a condition of funding eligibility, a requirement for jurisdictions to prepare and adopt a hazard mitigation plan;

**WHEREAS**, to maintain continued eligibility for FEMA mitigation grant assistance programs the Act requires a hazard mitigation plan be updated every five years;

**WHEREAS**, in accordance with the Act's requirements, 121 Cook County jurisdictions engaged in the FEMA-prescribed mitigation planning process to prepare the 2019 Plan and its associated local hazard mitigation plan annexes;

**WHEREAS**, the 2019 Plan has been approved pending Cook County adoption, by the Illinois Emergency Management Agency and Federal Emergency Management Agency, Region V; and

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS**, as follows:

**SECTION 1: Incorporation of Recitals.** All of the recitals contained in the preambles to this Resolution are true and correct, and incorporated into this Resolution by this reference as if they were set forth herein.

**SECTION 2: Adoption of the Cook County Multi-Jurisdictional Hazard Mitigation Plan.**

The Village of Glenwood hereby accepts, approves and adopts in its entirety: (1) Volumes 1 and 2 of the Cook County Multi-Jurisdictional Hazard Mitigation Plan; and (2) the Village of Glenwood Jurisdictional Annex of Volume 2 of the 2019 Cook County Multi-Jurisdictional Hazard Mitigation Plan. The Village of Glenwood will continue to participate in the updating and revision of the 2019 Plan with another plan review andrevision to occur within a five year cycle.

**SECTION 3: Home Rule.** This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution 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 resolution should be inconsistent with any non-preemptive state law, that this resolution shall supersede state law in that regard within its jurisdiction.

**<u>SECTION 4</u>: Effective Date.** This resolution shall be in full force and effect from and after its passage and approval as provided by law.

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

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 5th day of November, 2019.

_____
Ronald J. Gardiner
Village President

ATTEST:

_____
Dion Lynch
Village Clerk