

VILLAGE OF GLENWOOD

ORDINANCE NO.2015- 10

AN ORDINANCE  
MAKING APPROPRIATIONS FOR THE  
VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS  
FOR THE FISCAL YEAR BEGINNING  
MAY 1, 2015 ENDING APRIL 30, 2016.

ADOPTED BY THE  
BOARD OF TRUSTEES  
OF THE  
VILLAGE OF GLENWOOD

THIS 21<sup>st</sup> DAY OF JULY, 2015

PUBLISHED IN PAMPHLET FORM BY AUTHORITY OF THE BOARD  
OF TRUSTEES OF THE VILLAGE OF GLENWOOD AND PLACED ON FILE IN  
THE CLERK'S OFFICE ON THE 7<sup>th</sup> DAY OF JULY,  
2015, FOR PUBLIC INSPECTION. NOTICE APPEARED  
IN SOUTHTOWN PUBLICATIONS ON JULY 6, 2015.

# VILLAGE OF GLENWOOD

ONE ASSELBORN WAY • GLENWOOD, ILLINOIS 60425

708.753.2400  
708.753.2406 Fax



7/21/2015

County Clerk  
County Building  
Chicago, Illinois 60602

Dear Sir/Madam:

In accordance with the Public Act 83-881 as amended 35 ILCS 205/162. The following is an estimate of revenue to be received by the Village of Glenwood for its fiscal year beginning May 1, 2015 and ending April 30, 2016:

Property Taxes	7,010,785	Grant Proceeds	50,000
Buisness Licenses	35,000	Building/Electrical Permits	95,100
Animal Licenses	1,784	Foreign Fire Insurance	9,500
Police Fines	325,000	Fire Protection Fees	6,500
Sales Tax	1,097,000	Interest Income	202,630
Utility Tax	420,000	Park Program Fees	4,500
Income Taxes	508,046	Cable TV Income	126,000
Facility Rent	7,000	Vehicle Stickers	200,000
Sewer/Water Penalty Charge	75,000	Motor Fuel Tax	220,000
Water/Sewer Usage	3,572,296	Misc. Corporate Revenue	33,850
Reserve Fund Charge	393,215	Misc. Sewer and Water Revenue	40,251
Homewood Disposal Fee	550,000	Building Code Fines	50,000
Simplified Telecomm Tax	300,000	Cell Tower - land use fee	147,596
Municipal Auto Rental Tax	11,500	Stormsewer Fees	145,000
Personal Property Replacement Tax	32,000	Sewer and Water Administration Fee	28,000
Real Estate Transfer Tax	65,000	Season Passes	30,000
Video Gaming Tax	33,000	Glenwoodie Golf Course Food/Beverage Rev	783,077
Health Inspection Fees	2,500	Glenwoodie Golf Course Green Fees	525,000
Towed Vehicle Administration Fee	50,000	Glenwoodie Golf Course Golf Car Rental	225,000
State Use Tax	168,000	Glenwoodie Golf Course Driving Range	68,000
Landlord Crime Free Housing Fee	12,000	Glenwoodie Golf Course Golf Merchandise	75,000
NALCO Lease Agreement	261,624	Glenwoodie golf Course All Other Misc. Rev.	6,900
Sewer and Water Admin Fee	32,000	Glenwoodie Golf Services	8,000
Rent of Village Owned Properties	131,400	Promotional Green Fees	30,000
Glenwoodie Golf Service Charges	60,000	Glenwoodie Golf Course Instruction Fees	10,000
Golf Simulator Revenues	35,700	Prepaid Green Fees	10,000
		Total Estimated Revenue	18,319,754

I certify that the above estimate of revenue is true, correct, and complete to the best of my knowledge.

Sincerely,

Ronald J Gardiner  
Village President

ORDINANCE NUMBER 2015 - 10  
 AN ORDINANCE  
 MAKING APPROPRIATIONS FOR THE  
 VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS,  
 FOR THE FISCAL YEAR  
BEGINNING MAY 1, 2015 ENDING APRIL 30, 2016

BE IT ORDAINED by the President and Board of Trustees of the Village of Glenwood, Cook County, Illinois:

Section 1. That the amount hereinafter set forth or so much thereof as may be authorized by law, be and the same are hereby appropriated for the corporate purposes hereinafter specifically described, for the fiscal year beginning May 1, 2015 and ending April 30, 2016.

GENERAL CORPORATE PURPOSES

GENERAL ADMINISTRATION

Salary of Village President	\$	23,500
Salary of Liquor Commissioner	\$	1,500
Salary of Village Trustees	\$	36,000
Salary of Village Treasurer	\$	3,000
Salary of Village Clerk	\$	10,000
Salary of Village Collector	\$	100
Salary of Village Administrator	\$	105,370
Salary of Finance Director	\$	82,178
Salary of Village Attorney	\$	420,000
Accounting Services	\$	100,000
Publication of Newsletter	\$	30,000
Publication of Legal Notices	\$	1,500
Telephone Services	\$	5,500
Office Supplies	\$	12,875
Postage	\$	11,000
Membership in Municipal Associations	\$	15,000
Additional Clerical & Administrative Wages	\$	210,000
Personnel Group Insurance Premiums	\$	40,000
Unemployment Insurance	\$	1,000
Personnel Training	\$	3,500
Traveling Expenses of Employees & Officials	\$	8,500
Ordinance Codification/Supplements	\$	10,000
Data Processing	\$	35,000
Purchase of Copy Machine	\$	6,500
Copier Maintenance/Supplies	\$	13,000
Donations/Memorials	\$	4,000
Miscellaneous Contingent Expenses	\$	8,000
Contract Services	\$	45,000
Consulting Services	\$	30,000
Interest Expense	\$	25,000
Police and Fire Commission	\$	10,500
Grant Expense	\$	500,000
Board Member Training	\$	1,500
Engineering Services	\$	30,000
Computer Programs and Equipment	\$	75,000
Liability Insurance Premiums	\$	600,000
Workers Compensation Insurance	\$	300,000
Bank Services Expense	\$	1,200
Vehicle Sticker Expense	\$	8,500
Establishment of New State Street Tax Increment Finance District	\$	50,000
Railroad Property Rental Expense	\$	3,000

<u>General Administration (Continued)</u>	\$	3,000
Economic Incentive Agreements	\$	3,000
E-COMM Annual Expense	\$	306,335
Utilities Consulting	\$	3,000
Utilities Expense	\$	5,000
Village Trash Disposal	\$	550,000
Employee Appreciation	\$	1,000
Website Expense	\$	1,500
<b><u>Department of Public Works</u></b>		
Salary of Director of Public Works	\$	31,498
Salary of Full Time Employees	\$	180,000
Overtime	\$	19,000
Personnel Group Insurance Premiums	\$	75,000
Office Supplies	\$	500
Postage	\$	550
Gas and Oil for Motor Vehicles	\$	30,000
Repair/Maintenance of Motor Vehicles	\$	45,000
Purchase of Cleaning Supplies	\$	2,500
Repair of General Tools and Equipment	\$	2,500
Repair of Municipal Buildings	\$	75,000
Maintenance of Municipal Grounds	\$	25,000
Purchase of General Tools and Equipments	\$	10,000
Purchase of Holiday Decorations	\$	5,000
Purchase of Personnel Equipment	\$	4,500
Purchase of Signs for Traffic Control	\$	20,000
Maintenance of Street Lighting	\$	25,000
Repair/Maintenance Traffic Signals	\$	20,000
Purchase of Energy for Street Lighting	\$	23,000
Personnel Training	\$	2,500
Travel Expense for Employees & Officials	\$	1,500
Lawn Care Services	\$	38,000
Contract Services	\$	5,000
Purchase of Uniforms for Personnel	\$	2,500
Printing and Advertising	\$	500
Miscellaneous Contingent Expenses	\$	4,000
Purchase of Vehicles	\$	50,000
Physicals	\$	500
Telephone	\$	3,500
Replacement of Village Trees	\$	15,000
Maintenance of HVAC	\$	15,000
Repair/Maintenance Storm Sewers	\$	10,000
Repair/Maintenance Streets, Sidewalks and Roadways	\$	75,000
Flags	\$	1,500
<b><u>Department of Parks and Playgrounds</u></b>		
Salary of Park Program Director	\$	15,000
Utilities	\$	7,500
Park Program Expenses	\$	8,600
Fireworks Expense	\$	11,750
Maintenance Municipal Grounds	\$	20,000
Repair/Maintenance Municipal Buildings	\$	10,000
Playground Equipment	\$	4,000
Miscellaneous Contingent Expenses	\$	1,100

**Police Department**

Salary of Police Chief	\$	107,000
Salary of Full Time Employees	\$	1,850,000
Additional Administrative and Clerical Wages	\$	92,000
Retroactive Police Officer Pay	\$	103,000
Part Time Police Officer Expense	\$	43,000
Overtime and Holiday Pay-Police Personnel	\$	265,000
Employee Group Insurance Premiums	\$	274,080
Telephone Expense	\$	8,000
Office Supplies	\$	11,000
Postage	\$	4,500
Police Training Program	\$	20,000
Travel and Meal Expenses of Police Personnel	\$	5,000
Public Education Programs Expense	\$	1,500
Personnel Uniforms	\$	31,000
Gas and Oil for Squad Cars	\$	75,000
Purchase of Vehicles	\$	96,000
Purchase of Computer Equipment & Programs	\$	40,000
Maintenance of Communication Equipment	\$	20,000
Maintenance of Copy Machine	\$	4,300
Repair/Maintenance Police Building	\$	2,500
Municipal Systems	\$	13,000
Maintenance of Motor Vehicles	\$	40,000
Repair General Tools and Equipment	\$	5,000
Utilities	\$	3,500
Purchase of Communication Equipment	\$	20,000
Employee Physical Examination	\$	1,200
Legal Services	\$	50,000
Miscellaneous Contingent Expenses	\$	2,500
Tow Fee Expense	\$	2,500
Dues, Subscriptions and Memberships	\$	12,000
Evidence Management System Expense	\$	15,000
Purchase of In Car L3 Cameras	\$	60,000
Radar Equipment Purchase	\$	1,500
Fee Expense for Bank services	\$	500
3M Optimcom Lighting Expense	\$	500
Purchase of Vests for Police Personnel	\$	2,000
Board Up Expense for Vacant Properties	\$	1,000
Purchase Taser X2	\$	7,000
Purchase of Food for Prisoners	\$	750
Purchase of Personnel Equipment	\$	2,500
Purchase of Camera and Film	\$	500
Police Crime Prevention Expense	\$	1,500
Municipal Security Camera Purchase	\$	7,000
Purchase of Spillman Touch/Ipads	\$	6,000
Purchase of Portable Truck Weight Scale	\$	11,000
Expense of Range Usage and Ammunition Purchase	\$	16,000
Purchase of General Tools and Equipment	\$	250

**Fire and Building Department**

Salary of Fire Chief	\$	100,560
Salary of Full Time Firefighters	\$	216,049
Salary of Part Time Inspectors	\$	21,012
Salary of Secretaries	\$	49,429
Overtime Pay for Employees	\$	1,020
Salary of Volunteer Fire Department Personnel	\$	100,878
Salary of Sleep In Pay	\$	101,796
Salary of Duty Shift Assigned Personnel	\$	51,510
Contract Services	\$	72,000
Building Code Hearing Expense	\$	18,000
Planning and Zoning Expense	\$	1,200
Printing and Advertising Expense	\$	1,700
Office Supplies	\$	3,000
Postage	\$	2,000
Employee Group Ins. Premium	\$	54,263
Personnel Training	\$	10,000
Fire Prevention Program (Public Education)	\$	1,500
Food Service Inspections	\$	900
Gas and Oil for Vehicles	\$	28,000
Repair and Maintenance of Copy Machine	\$	600
Fire Station Supplies	\$	1,800
Repair/Maintenance of Vehicles	\$	24,000
Repairs to General Tools and Medical Equipment	\$	8,500
Repairs to Fire Stations	\$	8,000
Maintenance Hazardous Material Trailer	\$	4,000
Telephone Service	\$	4,000
Dues, Subscriptions and Memberships	\$	1,000
Travel and Meal Expenses of Fire Personnel	\$	1,500
Fire Department Anticipated Grant Expense	\$	4,000
Utilities Expense	\$	1,800
Vacant Property Grass Cutting Expense	\$	7,500
Miscellaneous Contingent Expenses	\$	2,000
Computer Equipment and Programs	\$	15,000
Physicals	\$	1,800
Purchase of Uniforms for Personnel	\$	7,500
Purchase of Vehicles	\$	120,000
Legal Services	\$	5,300
Repair & Maintenance of Communication Equip.	\$	1,500

**Emergency Services Disaster Agency (E.S.D.A.)**

Salary of Director	\$	1,030
Salary of Part-Time Employees	\$	4,000
Purchase of Uniforms for Personnel	\$	500
Repair and Maintenance Communication Equip.	\$	4,000

**Senior Center Expense Fund**

Salary of Director	\$	37,163
Salary of Part-Time Employees	\$	11,184
Employee Group Insurance Premiums	\$	6,300
Office Supplies	\$	400
Utilities Expense	\$	3,600
Special Events	\$	2,500
Taxi Voucher Program Expense	\$	10,000
Telephone and Internet Expense	\$	400
Miscellaneous Contingent Expenses	\$	875
Total General Corporate Purposes	\$	9,118,205

Department of Motor Fuel Tax

Sweeping of Village Streets	\$	25,000
Purchase of Road Salt	\$	75,000
Improvements to Street Lighting	\$	25,000
Engineering Services	\$	25,000
Repairs to Streets, Sidewalks, Roads and Bridges	\$	200,000
Anticipated Bond Expense	\$	100,000
	\$	<u>450,000</u>

Department of Sewer and Water

Salary of Director	\$	58,496
Salary of Full-Time Personnel	\$	367,200
Overtime	\$	35,000
Legal Expenses	\$	3,000
Office Supplies	\$	2,205
Postage	\$	13,500
Telephone Expense	\$	55,000
Water/Sewer System Alarm	\$	1,000
Personnel Group Insurance Premiums	\$	108,245
Utilities	\$	11,000
Gas and Oil for Vehicles	\$	34,000
Energy for Pumping Water	\$	50,000
Chemical for Water Treatment	\$	30,000
Repair and Maintenance of Water System	\$	250,000
Repair and Maintenance of Motor Vehicles	\$	35,000
Repair and Maintenance of Tools and Equipment	\$	5,000
Purchase of Safety Equipment and Uniforms	\$	5,000
Personnel Training	\$	3,000
Travel Lodging and Meals	\$	1,000
Dues, Subscriptions and Memberships	\$	2,800
Public Information Programs	\$	2,500
Repair and Maintenance of Municipal Buildings	\$	15,000
Repair and Maintenance of Municipal Grounds	\$	75,000
Repair and Maintenance of Sanitary Sewer Systems	\$	250,000
Purchase of General Tools and Equipment	\$	5,000
Copier Supplies and Maintenance	\$	2,000
Engineering for Water Systems	\$	60,000
Water Purchase from Chicago Heights	\$	1,500,000
Unemployment Insurance Expense	\$	4,100
Miscellaneous Contingent Expenses	\$	2,500
SCADA System Upgrade	\$	250,000
Printing and Advertising	\$	5,000
IEPA Loan Payment Expense	\$	36,000
Physicals	\$	500
Lawn Care Services	\$	11,506

Department of Sewer and Water (Continued)

Repair and Maintenance Communications	\$	2,100
Expense for New Water Meter Program	\$	80,000
Bond Expense	\$	150,000
Trash Disposal Expense	\$	10,500
Grant Expense	\$	210,000
Purchase of Vehicles	\$	100,000
Contract Services	\$	27,500
Computer Programs and Equipment	\$	45,000
Water Main Replacement	\$	175,000
Total	\$	4,089,652

Glenwoodie Golf Course Fund

Salary of Pro Shop Supervisor	\$	62,700
Salary of Golf Course Superintendent	\$	88,648
Salary of Food and Beverage Department Supervisor	\$	84,897
Salary of Food and Beverage Department Full Time Employees	\$	42,000
Salary of Full Time Maintenance Employees	\$	120,000
Salary of Part Time Maintenance Employees	\$	66,300
Salary of General Administration Full Time Employees	\$	25,000
Salary of Part Time General Administration Employees	\$	60,000
Salary of Part Time Food/Beverage Employees/Banquet Employees	\$	86,778
Golf Instruction	\$	10,000
Contract Services	\$	60,000
Liability Insurance	\$	35,000
First Tee/Jr. Golf Expense	\$	2,500
Office Supplies Golf Course Maintenance	\$	100
Office Supplies Glenwoodie Pro Shop	\$	2,500
Printing and Advertising Pro Shop	\$	15,000
Dues, Subscriptions and Memberships	\$	14,260
Group Insurance	\$	89,007
Postage Expense	\$	750
Telephone Expense	\$	9,600
Data Processing	\$	4,000
Personnel Training	\$	13,250
Traveling Expenses	\$	5,600
Purchase of Uniforms for Golf Course Maintenance Employees	\$	3,500
Purchase of Uniforms Food and Beverage Employees	\$	1,500
Purchase of Uniforms Pro Shop Employees	\$	3,000
Expense for Marketing and Business Development	\$	22,000
Utility Expense	\$	64,000
Legal Services Expense	\$	1,500
Gas and Oil for Vehicles and Equipment	\$	35,000
Repair/Maintenance Vehicles	\$	2,000
Repair/Maintenance Golf Carts	\$	10,000
Repair/Maintenance General Tools and Equipment	\$	5,625
Purchase of General Tools and Equipment	\$	1,000
Purchase of Safety Equipment	\$	300
Maintenance Municipal Grounds	\$	47,000
Repair/Maintenance Turf Equipment	\$	10,000
Repair/Maintenance Golf Course Buildings	\$	14,500
Equipment Rental	\$	10,000
Expense of Managers Buy and Promotions	\$	13,500
Purchase of Golf Course/Range and Shop Supplies	\$	6,000
Miscellaneous Bank Service Fees	\$	17,500
Cost of Goods Sold/Golf Merchandise	\$	65,000
Cost of Goods Sold/Food and Beverage	\$	260,000
Licenses and Permits	\$	900

Glenwoodie Golf Course (Continued)

Purchase of Miscellaneous Food Supplies	\$	17,800
Purchase of Chemicals for Golf Course	\$	48,000
Repair/Maintenance Irrigation System	\$	2,500
Purchase of Golf Course Range Equipment	\$	2,500
Landscaping Expense	\$	15,000
Equipment Lease Payments	\$	71,000
Golf Car Lease Payments	\$	61,250
Purchase of Fertilizer	\$	40,000
Cleaning Services Expense	\$	7,200
Bond Expense	\$	100,000
Unemployment Insurance Expense	\$	30,000
Golf Course Capital Purchases/Improvements	\$	25,000
Expense for Linen Service	\$	20,000
Purchase of Computer Programs and Equipment	\$	13,500
Purchase of Kitchen/Bar Equipment	\$	10,000
Miscellaneous Contingent Expense	\$	2,525
TOTAL	\$	<u>1,957,990</u>

Tax Increment Financing Fund Industrial Park

New Redevelopment Agreements	\$	250,000
TIF District Expenses	\$	400,000
Legal Services	\$	35,000
Streets, Sidewalks and Roadways	\$	2,000,000
NALCO/Crossbow Redevelopment Agreement	\$	1,000,000
Torres Alcorn Redevelopment Agreement	\$	173,000
Property Purchase 750 Holbrook	\$	50,000
Lease of Kwikmen Property	\$	80,000
Mack Industries Redevelopment Agreement	\$	250,000
Engineering Services	\$	25,000
	\$	<u>4,263,000</u>

Tax Increment Financing Fund Main Street

New Redevelopment Agreements	\$	1,500,000
Jarosky Redevelopment Agreement	\$	50,000
Pork Chop Glenwood LLC Redevelopment Agreement	\$	250,000
TIF District Expenses	\$	75,000
Legal Services	\$	25,000
IEPA Loan Payment	\$	125,000
Streets, Sidewalks and Roadways	\$	500,000
Engineering Services	\$	15,000
	\$	<u>2,540,000</u>

Tax Increment Financing Fund Holbrook

New Redevelopment Agreements	\$	1,000,000
TIF District Expenses	\$	300,000
Legal Services	\$	20,000
Streets, Sidewalks and Roadways	\$	50,000
Engineering Services	\$	25,000
	\$	<u>1,395,000</u>

Tax Increment Financing Fund Glenwoodie

TIF District Expenses	\$	5,000
Legal Services	\$	5,000
Engineering Services	\$	15,000
	\$	<u>25,000</u>

Tax Increment Financing Fund Industrial North

TIF District Expenses	\$	3,700,000
Duff Real Estate Redevelopment Agreement	\$	200,000
Legal Services	\$	50,000
Engineering Services	\$	75,000
	\$	<u>4,025,000</u>

Tax Increment Financing Fund Town Center

TIF District Expenses	\$	10,000
Legal Services	\$	15,000
Engineering Services	\$	10,000
	\$	<u>35,000</u>

Tax Increment Financing Fund Halsted Street

TIF District Expenses	\$	10,000
Property Acquisition	\$	5,600,000
Legal Services	\$	15,000
Engineering Services	\$	10,000
	\$	<u>5,635,000</u>

Bond and Interest Accounts

\$9,230,000 General Obligation Bonds Series 2010A Build America Bonds Series 2010, for the year 2015, a tax sufficient to produce the sum of \$648,869 for interest	\$	648,869
Estimated loss and cost of collecting appropriation for Bond and Interest Fund (5%)	\$	<u>32,443</u>
	\$	681,312
\$1,735,000 General Obligation Refunding Bonds Series 2010B for the year 2015, a tax sufficient to produce the sum of \$494,000 for principal and interest	\$	494,000
Estimated loss and cost of collecting appropriation for Bond and Interest Fund (5%)	\$	<u>24,700</u>
	\$	518,700
\$5,115,000 General Obligation Refunding Bonds Series 2010C for the year 2015, a tax sufficient to produce the sum of \$274,200 for principal and interest	\$	274,200
Estimated loss and cost of collecting appropriation for Bond and Interest Fund (5%)	\$	<u>13,710</u>
	\$	287,910

Total Bond and Interest Accounts	\$	1,487,922
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Pension Funds

For Village's cost of participation in the Police Pension Fund as required by Illinois Compiled Statutes, Sec.40 ILCS 5/3-101 et.seq.	\$	614,208
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For Village's cost of participation in the Firemen's Pension Fund as required by Illinois Compiled Statutes, Sec.40 ILCS 5/4-101 et.seq.	\$	80,209
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Social Security and  
Illinois Municipal Retirement Fund

For the cost of participation in the Federal Old Age and Survivors Insurance System and the Illinois Municipal Retirement Fund for the 1995-1996 Fiscal Year as provided by Illinois Compiled Statutes Section 40 ILCS 5/7-171	\$	528,143
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Recapitulation

General Corporate Purposes	\$	9,118,205
Department of Motor Fuel Tax	\$	450,000
Department of Sewer and Water	\$	4,089,652
Glenwoodie Golf Course Fund	\$	1,957,990
Tax Increment Finance Industrial Park	\$	4,263,000
Tax Increment Finance Main Street	\$	2,540,000
Tax Increment Finance Holbrook	\$	1,395,000
Tax Increment Finance Glenwoodie	\$	25,000
Tax Increment Finance Industrial North	\$	4,025,000
Tax Increment Finance Town Center	\$	35,000
Tax Increment Finance Halsted Street	\$	5,635,000
Bond and Interest Accounts	\$	1,487,922
Police Pension Fund	\$	614,208
Fire Pension Fund	\$	80,209
Social Security and Illinois Municipal Retirement Fund	\$	<u>528,143</u>
TOTAL	\$	36,244,329

Section 2. The corporate authorities at any time, however, by a two-thirds vote of all the members of the body, may make transfers within any department or other separate agency of the municipal government of sums of money appropriated for one corporate object or purpose to another corporate object or purpose, but no appropriation for any object or purpose shall thereby be reduced below an amount sufficient to cover all obligations incurred against the appropriation.

Section 3. This Appropriation Ordinance is adopted pursuant to procedures set forth in the Illinois Municipal Code. Except, any provision of this Ordinance which is in conflict with any portion of the Municipal Code has been adopted under the Village's home rule powers under the Illinois Constitution to the extent said home rule powers have not otherwise been preempted.

Section 4. Nothing contained in this ordinance is intended to create, nor shall it be deemed, a contractual obligation of the Village.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval, signing, recording and publication in pamphlet form as provided by law.

SIGNED and APPROVED this 21st day of July, 2015.



Village President

Ayes: 5

Nays: 0

Absent: 0

Passed: July 21, 2015

Recorded: July 21, 2015

PUBLISHED IN PAMPHLET FORM by Authority of the Board

Trustees: July 21, 2015



Village Clerk

STATE OF ILLINOIS        )  
  )  
COUNTY OF COOK        )  SS  
  )  
VILLAGE OF GLENWOOD)

I, Ernestine Dobbins, the duly elected Village Clerk of the Village of Glenwood, Cook County, Illinois, and the keeper of the records, proceedings, documents, papers and seals thereof, do hereby certify that the foregoing is a true, complete and perfect copy of an Ordinance entitled,

ORDINANCE NO. 2015 -   10  

AN ORDINANCE  
MAKING APPROPRIATIONS FOR THE  
VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS,  
FOR THE FISCAL YEAR  
BEGINNING MAY 1, 2015 ENDING APRIL 30, 2016

introduced and passed on roll call vote of   5   Ayes;   0   Nays;   0   Absent; at a regular meeting duly convened of the President and Board of Trustees of the Village of Glenwood, on the 21st day of July, 2015, and duly deposited in my office and in the office of the President.

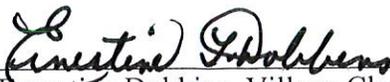
I do further certify that a copy of said Ordinance was posted in the Village Municipal Building on July 7th, 2015, and continuing for ten (10) days thereafter, and further that said Ordinance was also available for public inspection upon request in the Village Clerk's Office.

I do further certify that the original of said Ordinance is now in my possession and duly recorded in the Ordinance Book of said Village of Glenwood.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Village this 21st day of July, 2015.



(Village Seal)

  
Ernestine Dobbins, Village Clerk