

**MINUTES OF THE REGULARBOARD MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS  
HELD AT THE VILLAGE HALL September 15, 2020**

The September 15, 2020 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 -Attended remotely), Hadnott, Styles, Winston**

**REMOTE PARTICIPATION** Motion to allow Trustees Dawson and Clark to participate remotely.

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

**Discussion: No Comment**

**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**

**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; **Toleda Hart**, Village Treasurer; Police Chief **Derek Peddycord**; **Dave Shilling**, Village Engineer; **Phillip Robbins**, Glenwoodie.

**Clerk's Office:** 1.) **Motion to Approve the Board Meeting Minutes of August 18, 2020 and September 1, 2020.**

Trustee: Dawson 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**

**TREASURER'S REPORT:**

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

**Corporate Fund: \$169,642.82; MFT \$88.38; Water Account \$136,807.00; \$5,837.90; Tif Industrial Park \$2,437.50; TIF Main Street \$63,867.93; Glenwoodie Golf Course \$12,301.61; Tif Halsted South \$ 28,418.66.  
Total All Funds \$419,401.81**

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

**Discussion: Trustee Hadnott asked, how much longer do we have to pay on the IEPA loan? Director Brunette replied, I do not know off the top of my head. I would have to find out.**

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

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

**Naes: Hadnott**

**Recues: 0**

**Absent: 0**

**Abstain: 0**

**Motion Approved: Yes**

**2) Motion to Approve Payroll as of the date, September 11, 2020 as presented by the Treasurer Hart**

**Corporate: \$109,883.00; Glenwoodie: \$24,334.00 Sewer & Water: \$13,843.00.**

**OVERTIME: Police: \$6,313.00 (\$919 of Police Overtime reimbursable); Sewer & Water: \$268.00; Public Works \$144.00; Paid on Call \$26,780.00 TOTAL PAYROLL: \$181,565.00**

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

**Discussion: No Discussion**

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

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

**Naes: 0**

**Recues: 0**

**Absent: 0**

**Abstain: 0**

**Motion Approved: Yes**

**OPEN TO THE PUBLIC:**

**Miriam Slaughter**

Inquired about who is responsible for the Boxcar Corridor project? **Mayor** Gardiner replied, If you just hold your questions, the individuals who is sphere heading will introduce himself and the project. She has then asked has anyone on the Board seen the financials for the company. **Mayor** Gardiner replied, yes.

**COMMUNICATIONS:**

**MAYOR'S OFFICE:**

**1) Appointment**

**Discussion: Mayor** Gardiner stated, the individual whom was to be appointed needed more time to complete her resume, should be ready for next Board Meeting.

**ATTORNEY REPORT**

**1.) Motion Approving a Resolution for closing the Village's Sale of PINS 32-03-322-003-000 and 32-03-322-0000**

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

**2.) Motion to Approve a Resolution of an Intergovernmental and Sub-recipient Agreement for the Coronavirus Relief Funds between the County of Cook, Illinois and the Village of Glenwood.**

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

**Discussion:** Trustee Hadnott asked, what is the amount we are receiving? Director Brunette replied, we applied for the full amount which is \$385,000.

**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.) Motion to Approve an Ordinance amending Article IX of Chapter 62 of the Village Code of Ordinances to address the Unlawful Use and Possession of Cannabis.**

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

**Discussion:** Trustee Winston asked, what type of businesses can't be in proximity of a Cannabis business? **Attorney Donahue** replied, this does not address Zoning. **Trustee Dawson** stated, I talked to multiple dispensaries. Most people who register, typically register out of their area for the purpose to avoid being seen.

**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

**4.) Motion to approve an Ordinance granting a Special use Permit to allow Residential Use above a Commercial use.**

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

**Discussion:** Trustee Hadnott asked, would it make sense for us to come up with a mix used Zoning? **Attorney Donahue** replied, I believe this is the second time we have used this, but that is something we can look at. **Trustee Winston** asked, is that going to limit use of Cannabis? **Attorney Donahue** stated, the board has already authorized and reviewed the Contract with the Purchaser.

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

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

**Naes:** Winston

**Recues:** 0

**Absent:** 0

**Abstain:** 0

**Motion Approved:** YES

**VILLAGE ADMINISTRATOR:**

We were able to work with the software Company. We will be able to move forward with the way the Board passed for the bills to be paid. We will move forward with the new Ordinance in November.

The Police Department is looking at options to coming back to the Board to deter speeding in the Village, We will hopefully have some updates at the next meeting.

We are still participating in calls for CARES funding. We are also still in conversation with RWK about what the Board requested as it relates to equipment.

We are trying to get donations from Cook County for salt and snow; I also met with the Chiefs. We will not be doing Trick or Treating this year. We will host something here at the Village for the Residents. Trustee Hadnott asked if we are going to RFP for insurance. Administrator Mitchell replied, I have a meeting tomorrow on that and I will follow up with you.

**ENGINEER'S REPORT:**

**1.) 2019-2020 Resurfacing Project \$428,128.00**

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

**Discussion:** 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

**2.) Glenwood Plaza lighting Improvements Payout #4 and Final.**

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

**Discussion:** Trustee Dawson asked, has it been reinspected? Eng. Shilling replied, I looked at everything August 28

**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.) Glenwood Plaza lighting Improvements final inspection and maintenance.**

**Trustee:** Winston 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**

**4.) Proposal for Professional Engineering Services WEB & GIS Based Water Main Break Tool and Operations Dashboard.**

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

**Discussion: Trustee Hadnott, asked how will we use this to understand the when, where, and how? Eng. Shilling replied, we had paper maps years ago, which were then converted to CAD base, apps, following that they were converted into GIS maps. Trustee Dawson asked, do we have funds allocated for this project? V.A. Mitchell replied, no we don't, this was for two log-ins. Trustee Dawson asked, should we wait until we hire a new Public Works Director, once we are locked into this, are we bound to it? Eng Shilling stated I can't say. If we have to make a few changes there should be. No charge, but if we spend 8 hours then I can't say. There is no harm in waiting. Trustee Beckman stated this is needed for the Village, not the Director of Public works. We need an electronic record of things that have transpired.**

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

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

**Ayes: Dawson**

**Naes: Beckman, Clark, Hadnott, Styles, Winston**

**Recues: 0**

**Absent: 0**

**Abstain: 0**

**Motion Approved: No**

**5.) Proposal for Professional Engineering Services WEB & GIS Based Water Main Break Tool and Operations Dashboard.**

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

**Discussion: No Discussion**

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

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

**Naes: Dawson**

**Recues: 0**

**Absent: 0**

**Abstain: 0**

**Motion Approved: YES**

**FINANCE:**

**Director Brunette, We filed intent of use for funding for CARES Act due by 9/30. The application is due 10/31. We sold 14 transfer stamps, 3 Condos sold, 11 homes, 10 exempt transfer stamps. Local fuel tax is up \$1657.00 from last year.**

**POLICE:**

**V.A. Mitchell. Crime is still down, we are getting calls about parties that are being too loud. Chief will have a full report once he returns from vacation.**

**FIRE BUILDING:**

**License Agreement/Box Car Corridor**

**Trustee Winston stated, I am the proprietor of Boxcar Corridor limited. There are concepts like this in Hyde Park. They are legitimate businesses with doors and walls. It's an inexpensive way to start to grow a business and work with local and small businesses. I am leasing all of the cars we are able to move. Trustee Hadnott asked, how many small businesses do you have lined up? Trustee Winston replied I have about 6. There would be entrances and windows that are pop up ready. If they need water, it would come from the roof. This may encourage more activity and interest at that location. Trustee Hadnott asked, how much rent do you intend to charge? Winston replied, depends on the business; I would obviously have to make a profit.**

**Trustee Styles asked, there is no water or no gas? Where do people go to the bathroom and get heat? Trustee Winston replied, there will be porta-potties and electric heaters. It would mirror a Farmer's market; arts and crafts, paintings, and Christmas Trees. Trustee Hadnott asked, can we go through the normal channels of Planning and Zoning and Economic Development?**

Trustee Winston stated, my concern is I want to get this started before winter gets here. I am not using any Village resources. This is all my investment. I am fronting all the money, with no help from the Village. Trustee Beckman stated, I like the concept; however, one of my concerns are some of the codes and how we record it. Winston replied, everything will meet code. Beckman asked is the ground in which we are looking to house this substantial enough to maintain the weight.

Chief Welsh replied this would require several code overrides, I don't have enough expertise to speak to it. Trustee Beckman stated, don't want this to turn into a Swap-O-Rama. Chief Welsh replied, I don't want to be in the middle of this, whatever the board directs I will do, but as far as codes there is nothing that speaks to it. Trustee Winston was opposed to looking for ways to deny this, I would hope the Board is progressive enough to see the future.

Trustee Dawson asked, I think it's a good idea, but I think it's the wrong location. I believe it could thrive in the Industrial Park, it will drive our property value down. This will determine who will be our next tenants, I agree we need to do something, but we have too much invested in this property. How do we combat lease value as opposed to land value? Trustee Winston stated, yes I would need to extend my lease to recoup my value. Trustee Winston stated if our land is going for \$200 a square foot, but you're talking about single digit numbers, how do we combat that when we get a new tenant? It is recorded and that value has to be used. Trustee Clark asked, I agree with trustee Dawson. There is no way you can make a box car look good. We do not need a lookalike to attract businesses in our community. Trustee Styles stated, we need a site plan and a financial statement. Trustee Hadnott stated, we have our building department saying they don't know how to classify it, we don't have enough information and it has not been through the formal process. I am asking for time to digest it. Trustee Hadnott motioned to table, motion was second by Trustee Clark.

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

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

**Naes: Dawson**

**Recues: 1**

**Absent: 0**

**Abstain: Winston**

**Motion Approved: YES**

**PUBLIC WORKS:**

**Consideration of a Fire hydrant program \$41,840.00**  
Trustee: Styles moved; Second by Trustee Clark to accept the Motion as read.

**Discussion:** Trustee Hadnott s stated, when I was one the Department the Firefighters completed that, can they do this? Chief weish replied, no it requires a power wash also, when you were on the Department we had roughly 100-150 calls a month now were up to over two thousand. We don't have the time to do it.

**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

**GLENWOODIE:**

**Golf Rounds up 22%; Golf Operation Revenue 189,288.00; Food and Beverage 46,721.00; Total revenue. \$236,033.00.**

**SENIOR/PARK PROGRAMS:**

**New Report**

**NEW BUSINESS:**

**No New Business**

**OLD BUSINESS:**

**No New Business**

**OPEN TO THE PUBLIC:**

**Andrea Watkins**

Expressed concern about getting Glenwood-Lansing road paved. We were notified we would need to go through IDOT. We have been filling the pot holes regularly but it does not work. We need our roads to be fixed, what we can do? V.A. Mitchell replied, it is a struggle, we've called several times, and they told us they would put us on a list. We will continue to call; we can't do repairs on another agency road.

**Cathy Paxton**

Expressed concern about IT. In August it came up for them to be approved to do upgrades, and then they were asked to submit itemized billing for emails. We have scammers out there, they are using email addresses, if we don't get the right technology out there everyone in Glenwood can be in jeopardy.

**V.A Mitchell** stated at the last meeting they gave a proposal which included software, and labor. When Heritage was here, we budgeted for computer for 40-45 thousand based on what it would cost. When we got the quote back from RWK their price was \$86,000.00.

Part of that was we had to go back through the computers they said we needed. They went to the Fire station and quoted computers they saw sitting around; they had included those in the price. They had come to Village Hall on Tuesday night; I met with them on Wednesday. The goal was for them to come back to me in packet information to re-examine their proposal. When we met with the Department Heads, we found out RWK could not even identify the computers they wanted to replace. So I and the Department heads had to go back, find serial numbers, which ones need to be replaced and turned into a long struggle. After I spoke with them today, we are talking again tomorrow morning.

We are still trying to get through the exact equipment we need. Once we get that information, we will probably still be over budget, which will come back to the Board. As it relates to email, RWK was unable to get email transferred from Heritage to themselves so they could bill us for email. Which they said would be included when they came back from the proposal through the RFP process. Even though the Board said extends Heritage contract for the email. Every time we have an issue with email, Heritage has to contact RWK, because RWK did not get that taken care of to get it transferred over. Email has to be paid in quarters, by them not getting email under their umbrella we had to pay for another quarter.

**Christian Moody**

Expressed concern about the lack of detail related to agenda items for the Board meeting. She also reiterated the need for remote access to allow the residents to attend remotely. She concluded by stating she does have some questions and or concerns about Trustee Winston's Idea; however, she was turned off by some of the comments that were made related to his proposal. We are not other Villages; we have to understand what Glenwood has to offer and build upon that as well as being forward thinking.

**C.L. Bowman**

Expressed concern about speeding on Minerva. I then noticed surveillance boxes went up, which are doing nothing. I and other neighbors are looking to put speed bumps down on the streets. There also needs to be a fence around that park. She then stated it is disheartening to hear other Trustees talk about or knock down an idea of another Trustee instead of coming up ideas on with that Plaza. State agencies are looking for ideas such as Trustee Winston, don't knockdown ideas, try to make it work. We need some people that are going to think out of the box, move to the 21<sup>st</sup> Century. We need a dog park.

**Sgt Patrick Owens**

Expressed concern about needing a vacancy filled for the Pension Board, inquired as to when that will be done. Mayor Gardiner replied, I had a candidate who was to be confirmed today but needed a little extra time to get things in order.

**Miriam Slaughter**

Stated on her water bill she saw a language stating, there will be an increase in the garbage bill it does not however indicate how much it will be. She also stated, you signed a new contract with Homewood disposal when the contract had not expired. They did not even give us a break during the pandemic. Mayor Gardiner replied, all these contracts are based on CPI as a results prices can increase.

**MOTION TO ADJOURN:**

**Motion to adjourn into closed session**

**Trustee: Styles Second by Trustee Winston 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 September 15, 2020 Board Meeting adjourned at 8:55 PM.

ACS FINANCIAL 10/01/2020 09:12:33 Schedule of Bills by (Fnd/Dpt) VILLAGE OF GLENWOOD  
GL050S-V08.11 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... 100620 COMMENT... BOARD MEETING 10/06/2020

DATA-JE-ID DATA COMMENT  
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W-10062020-177 BOARD MEETING 10/06/2020

Run Instructions:

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

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****						
BALANCE SHEET	.....							
DELTA DENTAL PLAN OF ILL OCTOBER 2020	186.62	VOLUNTARY EMPLOYEE DED P	01.000.2119	198840	1379674		P	177 00090
OCTOBER 2020	2,319.76	VOLUNTARY EMPLOYEE DED P	01.000.2119	198841	1379673		P	177 00089
OCTOBER 2020	30.83	VOLUNTARY EMPLOYEE DED P	01.000.2119	198842	1379675		P	177 00091
	2,537.21	*VENDOR TOTAL						
LOCAL #681 SEPTEMBER UNION DUES	116.00	VOLUNTARY EMPLOYEE DED P	01.000.2119	198893	09252020		P	177 00136
	2,653.21	.....						
ADMINISTRATION	.....							
AZAVAR AUDIT OCTOBER 2020	17.60	UTILITY CONSULTING	01.100.9178	198837	151167		P	177 00030
OCTOBER 2020	30.26	UTILITY CONSULTING	01.100.9178	198838	151168		P	177 00031
OCTOBER 2020	7.39	UTILITY CONSULTING	01.100.9178	198839	151170		P	177 00033
SEPTEMBER 2020	130.69	UTILITY CONSULTING	01.100.9178	198846	151169		P	177 00032
	185.94	*VENDOR TOTAL						
BLUE CROSS BLUE SHIELD 10/01/2020-11/01/2020	3,093.91	GROUP INSURANCE AND HOSP	01.100.9160	198847	10012020		P	177 00036
C.O.P.S. TESTING SERVICE ELIGIBILITY ROSTERS	450.00	POLICE AND FIRE COMMISSI	01.100.9189	198803	106080		P	177 00046
CINTAS VILLAGE HALL	93.75	OFFICE SUPPLIES	01.100.9111	198821	5031718150		P	177 00050
COEO SOLUTIONS LLC AUGUST 2020	126.77	TELEPHONE	01.100.9120	198793	1040312		P	177 00057
COMCAST 8771 40 050 0018256	2.11	COMPUTER-PROGRAMS & EQUI	01.100.9634	198919	09212020		P	177 00081
GARVEY'S OFFICE PRODUCTS UTENSILS WIPES	9.98 289.40 299.38	OFFICE SUPPLIES COVID 19 *VENDOR TOTAL	01.100.9111 01.100.9342	198891 198925	PINV1976558 PINV1978158		P	177 00106 177 00107
HERITAGE TECHNOLOGY SOLU RESET EMAIL PSSWD.	217.50	COMPUTER-PROGRAMS & EQUI	01.100.9634	198799	216961		P	177 00117

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
ADMINISTRATION						
P.F. PETTIBONE & CO. MINUTE BOOK PAPER	98.95	OFFICE SUPPLIES	01.100.9111	198937 179315		P 177 00195
PITNEY BOWES PURCHASE PO POSTAGE	503.75	POSTAGE	01.100.9114	198980 09212020		P 177 00201
ROBINSON ENGINEERING,LTD 2020 MISC. ENGINEERING	68.50	ENGINEER SERVICES	01.100.9685	198902 20090396		P 177 00226
SHARK SHREDDING, INC. SHREDDING	30.00	OFFICE SUPPLIES	01.100.9111	198794 47767		P 177 00231
STATE INDUSTRIAL PRODUCT CLEANING PRODUCTS	925.81	COVID 19	01.100.9342	198853 901677471		P 177 00232
VERIZON WIRELESS 387115072-00001 387115072-00001	156.82 72.02 228.84	TELEPHONE COMPUTER-PROGRAMS & EQUI *VENDOR TOTAL	01.100.9120 01.100.9634	198845 9862788702 198845 9862788702		P 177 00251 P 177 00253
PUBLIC WORKS	6,325.21					
AL WARREN OIL CO. INC. FUEL FUEL	601.18 602.96 1,204.14	GAS AND OIL GAS AND OIL *VENDOR TOTAL	01.300.9210 01.300.9210	198796 W1335066 198892 W1338653		P 177 00016 P 177 00020
ASHLAND PROPANE, INC. CYLINDER FILL	48.00	REPAIR/MAINT-GEN TOOLS/E	01.300.9425	198768 C177120		P 177 00025
BLUE CROSS BLUE SHIELD 10/01/2020-11/01/2020	2,792.63	GROUP INSURANCE AND HOSP	01.300.9160	198847 10012020		P 177 00037
CINTAS PUBLIC WORKS	37.39	OFFICE SUPPLIES	01.300.9111	198857 5031718109		P 177 00049
COM ED 9957046006 4693040027 3323042023 1924139007	26.79 86.19 100.87 22.59 236.44	ENERGY STREET LIGHTING ENERGY STREET LIGHTING UTILITIES ENERGY STREET LIGHTING *VENDOR TOTAL	01.300.9221 01.300.9221 01.300.9180 01.300.9221	198858 09162020 198864 09152020A 198865 09152020B 198868 09172020.		P 177 00071 P 177 00069 P 177 00070 P 177 00075

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****						
PUBLIC WORKS								
COMCAST 8771 40 050 0163276	236.70	UTILITIES	01.300.9180	198769	09082020		P	177 00078
D CONSTRUCTION INC 2019*2020 RESURFACING #1	428,128.57	STREET RESURFACING	01.300.9463	198897	19-R0917		P	177 00086
ELMORE'S LAWN CARE SERVI WEEK OF 9/7/2020	2,086.54	LAWN CARE SERVICES	01.300.9021	198871	390		P	177 00095
WEEK OF 09/14/2020	2,086.54	LAWN CARE SERVICES	01.300.9021	198872	391		P	177 00097
WEEK OF 09/21/2020	6,259.62	*VENDOR TOTAL	01.300.9021	198988	392		P	177 00099
FOREVER GREEN LAWN CARE EARLY FALL APPLICATION	92.70	MAINT - MUNICIPAL GROUND	01.300.9441	198873	374883		P	177 00103
GEORGE DORIA WELDING TRUCK M9 REPAIR	240.00	REPAIR & MAINTENANCE-VEH	01.300.9420	198957	325876		P	177 00111
HELSEL-JEPPERSON ELECTRICAL SUPPLIES	325.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	198772	861015		P	177 00115
MEADE, INC 183RD & 187TH ST. 106TH ST & 187TH	8,590.10 1,452.15 10,042.25	STREET LIGHTING MAINTENA STREET LIGHTING MAINTENA *VENDOR TOTAL	01.300.9422 01.300.9422	198890 198958	693809 693842		P P	177 00138 177 00139
MENARDS FUSE LIFTSTATION SUPPLIES GORILLA TAPE LOW PROFILE VISE CABLE TIES 7 WAY BLADE	32.94 185.47 29.54 49.99 38.49 37.94 374.37	STREET LIGHTING MAINTENA PURCHASE-GENERAL TOOLS/E PURCHASE-GENERAL TOOLS/E PURCHASE-GENERAL TOOLS/E PURCHASE-GENERAL TOOLS/E REPAIR & MAINTENANCE-VEH *VENDOR TOTAL	01.300.9422 01.300.9550 01.300.9550 01.300.9550 01.300.9550 01.300.9420	198779 198780 198781 198782 198881 198960	93936 93549 93612 93551 74153A 94931		P P P P P P	177 00150 177 00144 177 00147 177 00145 177 00140 177 00155
MERTS HVAC SERVICE CALL SERVICE CALL ARQUILLA GARAGE SENIOR CENTER VILLAGE HALL	358.50 594.75 264.00 436.75 2,214.00 3,868.00	REPAIR/MAINT MUNICIPAL B HVAC MAINTENANCE REPAIR/MAINT MUNICIPAL B HVAC MAINTENANCE HVAC MAINTENANCE *VENDOR TOTAL	01.300.9430 01.300.9614 01.300.9430 01.300.9614 01.300.9614	198783 198876 198961 198964 198969	109073 109098 109091 108853 109096		P P P P P	177 00161 177 00168 177 00163 177 00160 177 00167

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
PUBLIC WORKS						
MONARCH AUTO SUPPLY INC.						
GLOVES	218.80	PURCHASES-PERSONNEL EQUI	01.300.9590	198784 6981-501780		P 177 00178
GREASE	54.90	REPAIR & MAINTENANCE-VEH	01.300.9420	198785 6981-503632		P 177 00181
PUBLIC WORKS MOWER	44.29	REPAIR/MAINT-GEN TOOLS/E	01.300.9425	198878 6981-502671		P 177 00180
HOSE M9	77.91	REPAIR & MAINTENANCE-VEH	01.300.9420	198880 6981-502028		P 177 00179
	395.90	*VENDOR TOTAL				
NICOR GAS						
99-61-94-1000 6	611.69	UTILITIES	01.300.9180	198843 09152020		P 177 00187
OTIS ELEVATOR COMPANY						
10/01/2020-10/31/2020	193.77	CONTRACT SERVICES	01.300.9020	198884 100400102563		P 177 00193
PIRTEK SOUTH HOLLAND ADAPTOR	9.06	REPAIR & MAINTENANCE-VEH	01.300.9420	198786 SH-T00003204		P 177 00197
RED WING SHOES GEORGE ROYALS	263.58	PURCHASES-PERSONNEL EQUI	01.300.9590	198789 49-1-68600		P 177 00211
SWIFT SAW & TOOL SUPPLY HEX TAPCON ANCHOR	30.04	PURCHASE-GENERAL TOOLS/E	01.300.9550	198888 E2629		P 177 00237
T & T MAINTENANCE SEPTEMBER 2020	3,856.00	CONTRACT SERVICES	01.300.9020	198894 0021		P 177 00240
UNIFIRST CORPORATION MATS	92.57	CONTRACT SERVICES	01.300.9020	198889 160 0215826		P 177 00246
VERIZON WIRELESS 387115072-00001 387115072-00001	110.03 430.09 540.12	TELEPHONE TELEPHONE *VENDOR TOTAL	01.300.9120 01.300.9120	198845 9862788702 198845 9862788702		P 177 00255 P 177 00256
	459,878.54					
PARKS						
COM ED						
1629813011	44.88	UTILITIES	01.400.9180	198860 09/16/2020		P 177 00062
1044645008	125.06	UTILITIES	01.400.9180	198862 09142020A		P 177 00066
1044646005	25.43	UTILITIES	01.400.9180	198866 09172020		P 177 00074
2049042008	212.55	UTILITIES	01.400.9180	198867 09152020.		P 177 00068
	407.92	*VENDOR TOTAL				

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
PARKS						
DMC SECURITY SERVICES IN 325 CENTER	118.75	REPAIR/MAINT MUNICIPAL B	01.400.9430	198956 289691		P 177 00092
FOREVER GREEN LAWN CARE EARLY FALL APPLICATION	1,884.90	MAINT - MUNICIPAL GROUND	01.400.9441	198873 374883		P 177 00102
LEEP'S SUPPLY CO., INC LAVATORY FAUCET	254.42	REPAIR/MAINT MUNICIPAL B	01.400.9430	198778 S3311239-001		P 177 00129
MERTS HVAC HICKORY PARK FIELD HOUSE	271.50 330.75	REPAIR/MAINT MUNICIPAL B	01.400.9430	198966 109094 198967 109093		P 177 00166 P 177 00165
ARQUILLA FIELD HOUSE	268.00 870.25	REPAIR/MAINT MUNICIPAL B	01.400.9430	198968 109090 *VENDOR TOTAL		P 177 00162
PORTABLE JOHN, INC. ARQUILLA PARK HICKORY GLEN PARK	208.85 208.85 417.70	MAINT - MUNICIPAL GROUND	01.400.9441	198885 247872 198886 247873		P 177 00203 P 177 00204
POLICE	3,953.94					
AL WARREN OIL CO. INC. FUEL FUEL	1,658.49 2,076.69 3,735.18	GAS AND OIL GAS AND OIL *VENDOR TOTAL	01.500.9210 01.500.9210	198796 W1335066 198892 W1338653		P 177 00018 P 177 00021
AT&T MOBILITY 287283789881	187.33	TELEPHONE	01.500.9120	198822 08312020		P 177 00028
BLUE CROSS BLUE SHIELD 10/01/2020-11/01/2020 10/01/2020-11/01/2020	33,514.56 1,524.94 35,039.50	GROUP INSURANCE AND HOSP GROUP INSURANCE AND HOSP *VENDOR TOTAL	01.500.9160 01.500.9160	198847 10012020 198847 10012020		P 177 00039 P 177 00040
CINTAS POLICE DEPT.	207.56	OFFICE SUPPLIES	01.500.9111	198823 5031718194		P 177 00051
COEO SOLUTIONS LLC AUGUST 2020	126.77	TELEPHONE	01.500.9120	198793 1040312		P 177 00058

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Schedule of Bills by (Fnd/Dpt)  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA CORPORATE FUND		*****				
POLICE						
COMCAST 8771 40 050 0038247	338.84	UTILITIES	01.500.9180	198824 09092020		P 177 00079
GARVEY'S OFFICE PRODUCTS TONER	469.00	REPAIR & MAINT. COPY MAC	01.500.9412	198825 PINV1972586		P 177 00105
MINER ELECTRONICS CORP. SQUAD 9 SPOTLIGHT	36.86	REPAIR & MAINTENANCE-VEH	01.500.9420	198827 270709		P 177 00171
MUNICIPAL COLLECTIONS OF 082020	6,318.93	MUNICIPAL SYSTEMS	01.500.9153	198828 082020		P 177 00185
062020	5,440.91	MUNICIPAL SYSTEMS	01.500.9153	198829 062020		P 177 00184
052020	3,729.85	MUNICIPAL SYSTEMS	01.500.9153	198830 052020		P 177 00183
	15,489.69	*VENDOR TOTAL				
O'REILLY AUTOMOTIVE, INC ANTIFREEZE	12.09	REPAIR & MAINTENANCE-VEH	01.500.9420	198831 4568-281945		P 177 00192
PITNEY BOWES PURCHASE PO POSTAGE	503.75	POSTAGE	01.500.9114	198980 09212020		P 177 00202
R&R MAINTENANCE FIRE & F 2015 INTERCEPTOR	600.00	REPAIR & MAINTENANCE-VEH	01.500.9420	198833 12443		P 177 00208
2015 FORD INTERCEPTOR	660.00	REPAIR & MAINTENANCE-VEH	01.500.9420	198834 12437		P 177 00207
2017 TAHOE	420.00	REPAIR & MAINTENANCE-VEH	01.500.9420	198940 12460		P 177 00210
	1,680.00	*VENDOR TOTAL				
ROEDA SIGNS & SCREEN TEC UNIT#4 GRAPHICS	1,082.00	PURCHASE OF VEHICLES	01.500.9684	198832 141285		P 177 00227
SHARK SHREDDING, INC. SHREDDING	30.00	OFFICE SUPPLIES	01.500.9111	198794 47767		P 177 00230
U.S. BANK EQUIPMENT FINA COPIERS	368.86	REPAIR & MAINT. COPY MAC	01.500.9412	198844 424201945		P 177 00243
UDOS CAR WASH AUGUST 2020	50.00	REPAIR & MAINTENANCE-VEH	01.500.9420	198835 236		P 177 00245
UNIFIRST CORPORATION MATS	92.41	REPAIR/MAINT MUNICIPAL B	01.500.9430	198836 160 0215827		P 177 00247
VAN DRUNEN FORD CO. 2017 FORD INTERCEPTOR	478.96	REPAIR & MAINTENANCE-VEH	01.500.9420	198944 FOCS72483		P 177 00248

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
POLICE		*****				
VERIZON WIRELESS 387115072-00001 387115072-00001	81.15 144.04 225.19	TELEPHONE COMPUTER-PROGRAMS & EQUI *VENDOR TOTAL	01.500.9120 01.500.9634	198845 9862788702 198845 9862788702		P 177 00250 P 177 00252
	60,153.99	*****				
FIRE		*****				
AIR ONE EQUIPMENT, INC AIR TEST	505.36	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	198895 160564		P 177 00014
AL WARREN OIL CO. INC. FUEL FUEL	1,391.07 738.68 2,129.75	GAS AND OIL GAS AND OIL *VENDOR TOTAL	01.600.9210 01.600.9210	198796 W1335066 198892 W1338653		P 177 00015 P 177 00019
BATTERIES PLUS ALKALINE BATTERIES	108.00	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	198802 P30674177		P 177 00034
BLUE CROSS BLUE SHIELD 10/01/2020-11/01/2020	3,930.87	GROUP INSURANCE AND HOSP	01.600.9160	198847 10012020		P 177 00041
COEO SOLUTIONS LLC AUGUST 2020	126.76	TELEPHONE	01.600.9120	198793 1040312		P 177 00059
COMCAST 8771 40 050 0025038	96.95	MAINTENANCE-STATION #2	01.600.9432	198848 09092020.		P 177 00080
DACAV INDUSTRIES CLOTHING	1,600.00	UNIFORMS	01.600.9200	198806 10277		P 177 00087
DAVID MOLINARI REUPHOLSTER CAR21, 210	350.00	REPAIR & MAINTENANCE-VEH	01.600.9420	198805 125306		P 177 00088
ELMORE'S LAWN CARE SERVI MAINTENANCE WEEK 9/14/20 MAINTENANCE WEEK 9/21/20	240.00 510.00 750.00	GRASS CUT/BOARD UP VACAN GRASS CUT/BOARD UP VACAN *VENDOR TOTAL	01.600.9632 01.600.9632	198820 09172020 198896 09242020		P 177 00093 P 177 00094
INGALLS OCCUPATIONAL HEA NEW CANDIDATE PHYSICALS	1,017.00	PHYSICALS	01.600.9186	198849 09022020		P 177 00120

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****						
FIRE								
MENARDS								
SUPPLIES	84.75	MAINTENANCE-STATION #2	01.600.9432	198813	93537		P	177 00142
SAND MIX	11.98	MAINTENANCE-STATION #2	01.600.9432	198814	93542		P	177 00143
SUPPLIES	117.83	MAINTENANCE-STATION #2	01.600.9432	198815	94077		P	177 00151
AKONAFLEX	71.82	MABAS EXPENSE	01.600.9423	198850	93590		P	177 00146
SUPPLIES	75.65	MAINTENANCE-STATION #2	01.600.9432	198851	94388		P	177 00152
TOWELS	9.98	REPAIR & MAINTENANCE-VEH	01.600.9420	198982	82298		P	177 00141
ANCHORS/PAINT	87.12	MAINTENANCE-STATION #1	01.600.9431	198983	94973		P	177 00157
CLEANING SUPPLIES	121.32	MAINTENANCE-STATION #2	01.600.9432	198984	94819		P	177 00154
	580.45	*VENDOR TOTAL						
MONARCH AUTO SUPPLY INC. AMB 20	199.40	REPAIR & MAINTENANCE-VEH	01.600.9420	198985	6981-501382		P	177 00177
NICOR GAS 03-45-27-1000 1	47.59	MAINTENANCE-STATION #1	01.600.9431	198986	09242020A		P	177 00190
PIONEER OFFICE FORMS, IN FIRE DEPT. ENVELOPES	264.69	OFFICE SUPPLIES	01.600.9111	198852	94360		P	177 00196
PITNEY BOWES PURCHASE PO POSTAGE	503.75	POSTAGE	01.600.9114	198980	09212020		P	177 00200
R&R MAINTENANCE FIRE & F 2004 HME ENG. 21	1,580.00	REPAIR & MAINTENANCE-VEH	01.600.9420	198816	12449		P	177 00209
SENTINEL EMERGENCY SOLUT EQUIP. REPAIRS	790.49	MABAS EXPENSE	01.600.9423	198854	72105		P	177 00229
T & T BUSINESS SYSTEMS I XM5163	35.28	COPY MACHINE	01.600.9604	198818	104857		P	177 00239
THE KNOX COMPANY CLOUD LICENSE	425.00	COMPUTER-PROGRAMS & EQUI	01.600.9634	198809	INV02211312		P	177 00241
VERIZON WIRELESS 387115072-00001	38.01	COMPUTER-PROGRAMS & EQUI	01.600.9634	198845	9862788702		P	177 00254
	15,079.35	.....						
SENIOR CENTER FUND								
NICOR GAS 74-66-15-1000 3	48.05	UTILITIES	01.800.9180	198981	09242020.		P	177 00189

Schedule of Bills by (Fnd/Dpt)  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
SENIOR CENTER FUND		*****				
	48.05	*****				
CORPORATE FUND	548,092.29	**TOTAL FUND**				
WATER ACCOUNT		*****				
BALANCE SHEET		*****				
MIJI MALLEKKAL 14 N. REBECCA	6.08	SEWER & WATER A/C RECEIV	10.000.1110	198795 09172020		P 177 00170
SEWER & WATER EXPENDITURES	6.08	*****				
AL WARREN OIL CO. INC. FUEL	504.39	GAS AND OIL	10.110.9210	198796 W1335066		P 177 00017
ALTERNATIVE ENERGY SOLUT KOMER PUMP	2,234.93	REPAIR/MAINT MUNICIPAL B	10.110.9430	198855 40761		P 177 00022
AMERICAN WATER WORKS MEMBERSHIP DUES	350.00	DUES SUBSCRIP. MEMBERSHI	10.110.9140	198856 7001840458		P 177 00023
AT & T 708 757-3861 848 7	96.70	TELEPHONE	10.110.9120	198954 09192020		P 177 00027
BLUE CROSS BLUE SHIELD 10/01/2020-11/01/2020	8,240.75	GROUP INSURANCE AND HOSP	10.110.9160	198847 10012020		P 177 00038
COEO SOLUTIONS LLC AUGUST 2020	126.76	TELEPHONE	10.110.9120	198793 1040312		P 177 00060
COM ED 0553143114 7059133039 2133451002	47.98 52.28 23.23 123.49	UTILITIES UTILITIES UTILITIES *VENDOR TOTAL	10.110.9180 10.110.9180 10.110.9180	198859 09162020. 198861 09162020A 198863 09152020		P 177 00072 P 177 00073 P 177 00067
CONSERV FS RYE BLEND/PEAT MOSS	385.26	MAINT - MUNICIPAL GROUND	10.110.9441	198869 66038932		P 177 00082
CONSTELLATION NEW ENERGY 874148	1,465.98	ENERGY FOR PUMPING	10.110.9223	198870 7076113		P 177 00083

Schedule of Bills by (Fnd/Dpt)  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT		*****						
SEWER & WATER EXPENDITURES								
CORE & MAIN CURB BOX	630.00	REPAIR/MAINT - WATER SYS	10.110.9411	198770	M971000		P	177 00084
ELMORE'S LAWN CARE SERVI WEEK OF 9/7/2020	521.64	LAWN CARE SERVICES	10.110.9021	198871	390		P	177 00096
WEEK OF 09/14/2020	521.64	LAWN CARE SERVICES	10.110.9021	198872	391		P	177 00098
WEEK OF 09/21/2020	521.64	LAWN CARE SERVICES	10.110.9021	198988	392		P	177 00100
	1,564.92	*VENDOR TOTAL						
FOREVER GREEN LAWN CARE EARLY FALL APPLICATION	200.85	MAINT - MUNICIPAL GROUND	10.110.9441	198873	374883		P	177 00104
GBJ SALES LLC CITRASOLVE	1,948.80	CHEMICALS	10.110.9225	198874	3172		P	177 00108
CITRASOLVE	1,948.80	CHEMICALS	10.110.9225	198875	3311		P	177 00109
	3,897.60	*VENDOR TOTAL						
GEORGE DORIA WELDING REPAIR BACK STEP	50.40	REPAIR & MAINTENANCE-VEH	10.110.9420	198771	325875		P	177 00110
ILLINOIS PUBLIC RISK FUN NOVEMBER 2020	19,011.00	WORKERS COMP INSURANCE	10.110.9170	198826	60436		P	177 00119
LEEP'S SUPPLY CO., INC CUTTER WHEEL	13.30	PURCHASE-GENERAL TOOLS/E	10.110.9550	198773	S3325960.001		P	177 00131
PVC PRESSURE CEMENT	69.52	REPAIR & MAINTENANCE-VEH	10.110.9420	198774	S3321724.001		P	177 00130
SERVICE CHARGE	3.82	MISCELLANEOUS	10.110.9891	198775	S3329168		P	177 00134
TUBBING CUTTER	83.60	PURCHASE-GENERAL TOOLS/E	10.110.9550	198776	S3325960.002		P	177 00132
HARD COPPER	79.75	REPAIR/MAINT - WATER SYS	10.110.9411	198777	S3327255.001		P	177 00133
	249.99	*VENDOR TOTAL						
LEROY FERRLL III WATER TANK CLEANING	3,500.00	REPAIR/MAINT - WATER SYS	10.110.9411	198810	202040		P	177 00135
MENARDS COPPER AND COUPLING BATTERIES	24.28	PURCHASE-GENERAL TOOLS/E	10.110.9550	198882	94596		P	177 00153
	47.91	PURCHASE-GENERAL TOOLS/E	10.110.9550	198959	94944		P	177 00156
	72.19	*VENDOR TOTAL						
MERTS HVAC LIFT STATION 19100 GLENWOOD 192ND & MINERVA	790.75	REPAIR/MAINT MUNICIPAL B	10.110.9430	198962	108852		P	177 00159
	409.25	REPAIR/MAINT MUNICIPAL B	10.110.9430	198963	108851		P	177 00158
	230.75	REPAIR/MAINT MUNICIPAL B	10.110.9430	198965	109092		P	177 00164
	1,430.75	*VENDOR TOTAL						

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT		*****				
SEWER & WATER EXPENDITURES						
METROPOLITAN INDUSTRIES, EAST WATER PUMP	380.00	CONTRACT SERVICES	10.110.9020	198877 INV020869		P 177 00169
MONARCH AUTO SUPPLY INC. REFRIGERANT M5	89.88	REPAIR & MAINTENANCE-VEH	10.110.9420	198879 6981-497758		P 177 00176
MULCH MASTERS TOPSOIL	980.00	MAINT - MUNICIPAL GROUND	10.110.9441	198883 36969		P 177 00182
NICOR GAS 31-35-27-1000 3	123.78	UTILITIES	10.110.9180	198970 09242020		P 177 00188
PITNEY BOWES SERVICE AGREEMENT	1,765.68	CONTRACT SERVICES	10.110.9020	198787 1016393488		P 177 00198
PITNEY BOWES PURCHASE PO POSTAGE	503.75	POSTAGE	10.110.9114	198980 09212020		P 177 00199
PRO-PUMP INC. 187TH ST. LIFT STATION	1,070.90	REPAIR/MAINT - SEWER SYS	10.110.9450	198887 21337		P 177 00205
R&R MAINTENANCE FIRE & F 2011 FORD RANGER	570.00	REPAIR & MAINTENANCE-VEH	10.110.9420	198790 12431		P 177 00206
ROBINSON ENGINEERING,LTD MISC. ENGRG. GL 2020	1,357.50	ENGINEERING SERVICES	10.110.9685	198788 20080327		P 177 00213
MISC. ENGRG. GL 2020	342.50	ENGINEERING SERVICES	10.110.9685	198788 20080327		P 177 00216
MISC. ENGRG. GL 2020	274.00	ENGINEERING SERVICES	10.110.9685	198788 20080327		P 177 00217
FLOOD PROTECTION	3,485.75	ENGINEERING SERVICES	10.110.9685	198974 20090394		P 177 00221
	5,459.75	*VENDOR TOTAL				
STATE INDUSTRIAL PRODUCT DRAIN MTNC. PROGRAM	223.17	REPAIR/MAINT MUNICIPAL B	10.110.9430	198972 901687100		P 177 00233
SUBURBAN LABORATORIES, I COLIFORM	180.00	CONTRACT SERVICES	10.110.9020	198973 18747		P 177 00236
THIRD MILLENNIUM UTILITY BILLING	586.06	CONTRACT SERVICES	10.110.9020	198791 25289		P 177 00242
VAN DRUNEN FORD CO. PARTS	186.26	REPAIR & MAINTENANCE-VEH	10.110.9420	198792 30879		P 177 00249
	56,255.19	.....				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT	56,261.27	***** **TOTAL FUND** *****				
HAZARDOUS MITIGATION		*****				
HAZARDOUS MITIGATION GRANT						
JMS ENVIRONMENTAL ASSOCI PARK DRIVE	13,580.00	GRANT EXPENSE	21.210.9670	198898 292700		P 177 00124
STEM ENVIRONMENTAL PARK DRIVE	14,400.00	GRANT EXPENSE	21.210.9670	198900 2020-493-01		P 177 00234
HAZARDOUS MITIGATION	27,980.00	*****				
TIF-INDUSTRIAL PARK	27,980.00	**TOTAL FUND** *****				
TIF INDUSTRIAL PARK		*****				
ROBINSON ENGINEERING, LTD MISC. ENGRG. GL 2020	137.00	ENGINEERING SERVICES	60.660.9685	198788 20080327		P 177 00215
2020 MISC. ENGINEERING	137.00	ENGINEERING SERVICES	60.660.9685	198902 20080396		P 177 00223
2020 MISC. ENGINEERING	68.50	ENGINEERING SERVICES	60.660.9685	198902 20080396		P 177 00225
	342.50	*VENDOR TOTAL				
TIF-INDUSTRIAL PARK	342.50	*****				
TIF INDUSTRIAL PARK		**TOTAL FUND** *****				
TIF HOLBROOK ROAD		*****				
TIF HOLBROOK RD EXPENDITURES						
ROBINSON ENGINEERING LTD MISC. ENGRG. GL 2020	1,794.00	ENGINEERING SERVICES	63.630.9685	198788 20080327		P 177 00214
TIF HOLBROOK ROAD	1,794.00	*****				
TIF HOLBROOK ROAD	1,794.00	**TOTAL FUND** *****				
TIF INDUSTRIAL NORTH		*****				
TIF INDL NORTH		*****				
ROBINSON ENGINEERING, LTD 2020 MISC. ENGINEERING	196.00	ENGINEERING SERVICES	65.650.9685	198902 20080396		P 177 00222

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN TIF INDUSTRIAL NORTH		*****				
TIF INDL NORTH	196.00	*****				
TIF INDUSTRIAL NORTH	196.00	**TOTAL FUND**				
GLENWOODIE GOLF COURSE		*****				
GOLF COURSE MAINTENANCE						
ARTHUR CLESEN INC. MUTECH, NUTRIPEL	2,275.00	FERTILIZER	70.771.9741	198800 355570		P 177 00024
BLUE CROSS BLUE SHIELD 10/01/2020-11/01/2020	769.53	GROUP INSURANCE AND HOSP	70.771.9160	198847 10012020		P 177 00042
10/01/2020-11/01/2020	6,091.06	GROUP INSURANCE AND HOSP	70.771.9160	198847 10012020		P 177 00044
	6,860.59	*VENDOR TOTAL				
BTSI CHLOROTHALONIL	1,890.00	CHEMICALS	70.771.9225	198801 64367		P 177 00045
J.W. TURF, INC BEARING ASSEMBLY	50.85	REPAIR/MAINT-TURF EQUIPM	70.771.9425	198807 P34211		P 177 00123
MENARDS PEAT MOSS, CHAIN LUBE SUPPLIES	37.89 365.14 403.03	LANDSCAPING REPAIR/MAINT BUILDINGS *VENDOR TOTAL	70.771.9435 70.771.9430	198811 93617 198812 93864		P 177 00148 P 177 00149
NICOR GAS 00-5-20-2968 1	41.21	UTILITIES	70.771.9180	198936 09/23/2020		P 177 00186
REED IRRIGATION SERVICES DELIVERY OF 10 USED TORO	280.00	REPAIR/MAINT IRRIGATION	70.771.9434	198817 09152020		P 177 00212
WELLS FARGO FINANCIAL GREENROLLER	573.04	EQUIPMENT LEASE PAYMENTS	70.771.9838	198819 5011829547		P 177 00259
GENERAL & ADMINISTRATIVE	12,373.72					
ACTION FIRE EQUIPMENT IN CO2 TANKS RECHARGE	829.00	REPAIR/MAINT BUILDINGS	70.773.9430	198915 79588		P 177 00001

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN GLENWOODIE GOLF COURSE		*****				
GENERAL & ADMINISTRATIVE						
ACUSHNET COMPANY						
APPAREL	1,280.97	COGS-GOLF MERCHANDISE	70.773.9701	198905 908778917		P 177 00003
CANOPY UMBRELLAS	275.23	COGS-GOLF MERCHANDISE	70.773.9701	198906 908811033		P 177 00004
APPAREL	387.00	COGS-GOLF MERCHANDISE	70.773.9701	198907 908831847		P 177 00005
GOLF BAGS	140.00	COGS-SPECIAL ORDERS	70.773.9707	198908 909051758		P 177 00006
TILT PRO	457.72	COGS-GOLF MERCHANDISE	70.773.9701	198909 909060644		P 177 00007
GOLF BALLS	738.90	COGS-GOLF MERCHANDISE	70.773.9701	198910 909072274		P 177 00008
GOLF BALLS	119.00	COGS-SPECIAL ORDERS	70.773.9707	198911 909106665		P 177 00009
GOLF BALLS	342.15	COGS-GOLF MERCHANDISE	70.773.9701	198912 909114609		P 177 00010
APPAREL	825.07	COGS-GOLF MERCHANDISE	70.773.9701	198913 908778916		P 177 00002
GOLF BALLS	119.00	COGS-SPECIAL ORDERS	70.773.9707	198914 909133873		P 177 00011
APPAREL	61.36	COGS-SPECIAL ORDERS	70.773.9707	198947 909527068		P 177 00013
APPAREL	67.47	COGS-SPECIAL ORDERS	70.773.9707	198948 9095506470		P 177 00012
	4,813.87	*VENDOR TOTAL				
AT & T						
081 256-6909 024 7	136.11	UTILITIES	70.773.9180	198916 09152020		P 177 00026
AT&T MOBILITY						
287283789881	77.13	TELEPHONE	70.773.9120	198822 08312020		P 177 00029
BLUE CROSS BLUE SHIELD						
10/01/2020-11/01/2020	2,122.94	GROUP INSURANCE AND HOSP	70.773.9160	198847 10012020		P 177 00043
COEO SOLUTIONS LLC						
AUGUST 2020	126.76	TELEPHONE	70.773.9120	198793 1040312		P 177 00061
COM ED						
3619096019	270.06	UTILITIES	70.773.9180	198921 09112020		P 177 00063
0465144003	3,354.39	UTILITIES	70.773.9180	198922 09212020		P 177 00076
	3,624.45	*VENDOR TOTAL				
COMCAST						
8771 40 050 0150208	669.33	UTILITIES	70.773.9180	198920 09/09/2020		P 177 00077
J & M GOLF						
TAPER TIP	19.40	COURSE/RANGE/SHOP SUPPLI	70.773.9742	198929 0607578-IN		P 177 00122
BLU CAP	7.38	COURSE/RANGE/SHOP SUPPLI	70.773.9742	198949 0606708-IN		P 177 00121
	26.78	*VENDOR TOTAL				
MIZUNO USA INC - NDC						
BAG	170.75	COGS-SPECIAL ORDERS	70.773.9707	198950 6592111 RI		P 177 00175
MERCHANDISE	131.43	COGS-GOLF MERCHANDISE	70.773.9701	198951 6440102 RI		P 177 00173

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN GLENWOODIE GOLF COURSE		*****				
GENERAL & ADMINISTRATIVE						
MIZUNO USA INC - NDC MERCHANDISE	789.60	COGS-GOLF MERCHANDISE	70.773.9701	198952 6485335 RI		P 177 00174
MERCHANDISE	681.03	COGS-GOLF MERCHANDISE	70.773.9701	198953 6426712 RI		P 177 00172
	1,772.81	*VENDOR TOTAL				
P & W GOLF SUPPLY, LLC TOKENS	217.45	COURSE/RANGE/SHOP SUPPLI	70.773.9742	198938 INV64848		P 177 00194
STERLING CUT GLASS GOLF TOWER	289.83	COURSE/RANGE/SHOP SUPPLI	70.773.9742	198942 0491549-IN		P 177 00235
U.S. BANK EQUIPMENT FINA COPIERS	368.85	EQUIPMENT LEASE PAYMENTS	70.773.9838	198844 424201945		P 177 00244
VERIZON WIRELESS 387115072-00001	36.01	COMPUTER-PROGRAMS & EQUI	70.773.9634	198845 9862788702		P 177 00257
387115072-00001	84.80	TELEPHONE	70.773.9120	198845 9862788702		P 177 00258
	120.81	*VENDOR TOTAL				
	15,196.12	.....				
FOOD AND BEVERAGE						
CHAIR COVERS BY SYLVIA MARCHEGIANI GOLF OUTING	269.00	LINEN SERVICE	70.775.9704	198917 67684		P 177 00048
GOLF OUTING	400.50	LINEN SERVICE	70.775.9704	198918 67683		P 177 00047
	669.50	*VENDOR TOTAL				
CLARA'S CATERING LINEN	288.00	LINEN SERVICE	70.775.9704	198976 09302020		P 177 00055
DEARBORN REALIST	975.00	BANQUET CATERING	70.775.9722	198977 08202020		P 177 00053
AFC MENS MINISTRY	1,144.00	BANQUET CATERING	70.775.9722	198978 08202020		P 177 00054
ERICA JONES	300.00	BANQUET CATERING	70.775.9722	198979 07112020		P 177 00052
	2,707.00	*VENDOR TOTAL				
CLEAROLIE JONES CATERING SUPPLIES	206.90	COGS-FOOD	70.775.9736	198975 09222020		P 177 00056
COZZINI BROS., INC. 09/16/20 DELIVERY	24.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	198923 C8438565		P 177 00085
EVIL HORSE BREWING 09/17/20 DELIVERY	100.01	COGS-ALCOHOLIC BEVERAGE	70.775.9738	198924 K5585		P 177 00101

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						
GORDON FOOD SERVICE 09/28/2020 DELIVERY	815.94	COGS-FOOD	70.775.9736	198926 205173128		P 177 00113
09/21/2020 DELIVERY	410.00	COGS-FOOD	70.775.9736	198927 205020117		P 177 00112
	1,225.94	*VENDOR TOTAL				
GREAT LAKES COCA-COLA 09/04/2020 DELIVERY	712.08	COGS-NON-ALCOHOLIC BEV	70.775.9737	198798 865213937		P 177 00114
HIGHLAND BAKING COMPANY 09/21/20 DELIVERY	133.48	COGS-FOOD	70.775.9736	198928 0002354236		P 177 00118
KINNEY'S KLEENING SEPTEMBER 2020	1,400.00	CLEANING SERVICES	70.775.9115	198930 4228		P 177 00125
LAKESHORE BEVERAGE 09/24/20 DELIVERY	374.28	COGS-ALCOHOLIC BEVERAGE	70.775.9738	198933 218760		P 177 00128
09/17/20 DELIVERY	641.22	COGS-ALCOHOLIC BEVERAGE	70.775.9738	198934 208098		P 177 00126
09/17/20 DELIVERY	262.89	COGS-ALCOHOLIC BEVERAGE	70.775.9738	198935 208099		P 177 00127
	1,278.39	*VENDOR TOTAL				
S & J INDUSTRIAL SUPPLY SUPPLIES	361.23	MISC-FOOD SUPPLIES	70.775.9739	198941 1176915-01		P 177 00228
SWING KING BE THE ONE DAILY PLAY FEES	1,751.75	COMPUTER-PROGRAMS & EQUI	70.775.9634	198943 7129		P 177 00238
WILKENS FOODSERVICE, INC 09/24/20 DELIVERY	311.55	COGS-FOOD	70.775.9736	198945 505363D		P 177 00261
09/17/20 DELIVERY	828.87	COGS-ALCOHOLIC BEVERAGE	70.775.9738	198946 505575A		P 177 00260
	1,140.42	*VENDOR TOTAL				
GLENWOODIE GOLF COURSE	11,710.70	*****				
TIF HALSTED SOUTH	39,280.54	**TOTAL FUND**				
TIF HALSTED SOUTH		*****				
BENNY'S CONCRETE FRONT PATH/8419 HALSTED	3,708.00	TIF DISTRICT EXPENSES	73.730.9631	198955 588363		P 177 00035
COM ED 0708088108	451.66	TIF DISTRICT EXPENSES	73.730.9631	198797 09142020		P 177 00064

ACS FINANCIAL  
10/01/2020 09:12:33

VILLAGE OF GLENWOOD  
GL540R-V08.11 PAGE 17

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN TIF HALSTED SOUTH		*****				
TIF HALSTED SOUTH		.....				
COM ED 0708225049	104.77	TIF DISTRICT EXPENSES	73.730.9631	198804 09142020.		P 177 00065
	556.43	*VENDOR TOTAL				
HELSEL-JEPPERSON PLAZA PARKING LOT	121.69	TIF DISTRICT EXPENSES	73.730.9631	198901 862025		P 177 00116
LYONS FINNER ELECTRIC CO PAYOUT #4	12,047.82	TIF DISTRICT EXPENSES	73.730.9631	198899 11-302.01.		P 177 00137
NICOR GAS 85-76-12-5999 4	38.90	TIF DISTRICT EXPENSES	73.730.9631	198971 09252020		P 177 00191
ROBINSON ENGINEERING, LTD MISC. ENGRG. GL 2020 2020 MISC. ENGINEERING GL PLAZA LIGHTING GLENWOOD PLAZA REDVLP.	822.00 548.00 1,258.50 2,778.50 5,407.00	ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES *VENDOR TOTAL	73.730.9685 73.730.9685 73.730.9685 73.730.9685	198788 20080327 198902 20090396 198903 20090393 198904 20090392		P 177 00218 P 177 00224 P 177 00220 P 177 00219
TIF HALSTED SOUTH	21,879.84	.....				
AAAA	21,879.84	**TOTAL FUND**				
	695,826.44	*TOTAL APPROVAL PLAN				

ACS FINANCIAL  
10/01/2020 09:12:33

VILLAGE OF GLENWOOD  
GL540R-V08.11 PAGE 18

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
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REPORT TOTALS:

695,826.44

RECORDS PRINTED - 000261

Schedule of Bills by (Fnd/Dpt)

ACS FINANCIAL  
 10/01/2020 09:12:34

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	548,092.29
10	WATER ACCOUNT	56,261.27
21	HAZARDOUS MITIGATION	27,980.00
60	TIF-INDUSTRIAL PARK	1,342.50
63	TIF HOLBROOK ROAD	1,794.00
65	TIF INDUSTRIAL NORTH	196.00
70	GLENWOODIE GOLF COURSE	39,280.54
73	TIF HALSTED SOUTH	21,879.84
TOTAL ALL FUNDS		695,826.44

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLJE	CORPORATE	548,092.29
GREN	WATER	56,261.27
HMAT	HAZARDOUS MITIGATION	27,980.00
HOLB	TIF HOLBROOK ROAD	1,794.00
INDN	TIF INDUSTRIAL NORTH	196.00
RED	GLENWOODIE GOLF COURSE	39,280.54
TIF	TAX INCREMENT FINANCE FUND	342.50
TIFS	TIF HALSTED SOUTH	21,879.84
TOTAL ALL BANKS		695,826.44

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

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

VILLAGE OF GLENWOOD

VENDOR 00209 GORDON FOOD SERVICE 09/17/2020 Check 20127

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
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70.775.9736	203.95	203224970	07/30/2020	203.95
70.775.9736		766210396	06/29/2020	43.10
70.775.9736		766210396	06/25/2020	23.90
70.775.9736		766210396	06/25/2020	34.99
70.775.9737		766210581	07/04/2020	36.03
70.775.9736		766210581	07/04/2020	23.99
70.775.9736		766210935	07/21/2020	180.12
70.775.9736		766211073	07/28/2020	87.44
70.775.9736		964060943	02/24/2020	63.97
70.775.9739		964060943	02/24/2020	32.95
70.775.9736		964060943	07/08/2020	260.94
70.775.9739		964064377	07/08/2020	31.47
70.775.9736		964064377	07/08/2020	4.49
TOTAL				1,027.34

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

VILLAGE OF GLENWOOD

GLENWOOD GOLF COURSE  
GLENWOOD, IL 60425

FIFTH THIRD BANK  
GLENWOOD, ILLINOIS

70-173710

ONE THOUSAND TWENTY SEVEN AND 34/100 DOLLARS

DATE	AMOUNT
------	--------

09/17/2020 \$1,027.34

BOARD MEETING 10/06/2020  
CHECK NO. 20127

PAY TO THE ORDER OF  
GORDON FOOD SERVICE  
PO BOX 88029  
CHICAGO IL 60680-1029

020227 0719239091 934747700

020986

VILLAGE OF GLENWOOD

VENDOR 02816 SERVICE KING OF

10/06/2020

Check

56963

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
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01.300.9420

FPA0476001

VEHICLE REPAIR

1,153.39

TOTAL

1,153.39

058739

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

VILLAGE OF GLENWOOD

CORPORATE ACCOUNT  
ONE ASSELBORN WAY  
GLENWOOD IL 60425  
FIFTH THIRD BANK  
GLENWOOD, ILLINOIS

70-173710

ONE THOUSAND ONE HUNDRED FIFTY THREE AND 39/100 DOLLARS

10/06/2020

\$1,153.39

DATE	AMOUNT
------	--------

CHECK NO. 56963

BOARD MEETING 10/06/2020

SERVICE KING OF

CHICAGO HEIGHTS

311 NORTH HALSTED STREET

CHICAGO HEIGHTS IL 60411

PAY  
TO THE  
ORDER

056963# 107929991: 130001200#





Insured  
 VILLAGE OF GLENWOOD  
 ONE ASSELBORN WAY  
 GLENWOOD, IL 60425

AMOUNT ENCLOSED:	\$	
TOTAL AMOUNT DUE:	\$	33,189.98
CURRENT INSTALLMENT DUE DATE:		10/01/2020
ACCOUNT NUMBER		900 - 91234518

NOTICE DATE	09/11/2020
-------------	------------

**REMITTANCE STUB**  
 Please detach and return this portion with your payment.

Have you moved? Please check this box and print your new address on the back.

Please make checks payable and mail to:  
 FIRST Insurance Funding  
 PO Box 7000  
 Carol Stream, IL 60197-7000

**FIRST INSURANCE FUNDING**  
 A WINTRUST COMPANY

FIFC8ILL0912

45630225

Thank you for allowing us to be of service! We appreciate your business.  
[www.firstinsurancefunding.com](http://www.firstinsurancefunding.com)

Please visit our website to check your account, make a payment, change your address and view documents online!

- If you mail your payment please allow 7-10 days mailing time to ensure timely application of your payment.
- Failure to pay past due amounts and your current installment amount may result in cancellation of your insurance coverage.
- Fees and Other Charges includes late fees and/or insufficient funds charges for personal loans; commercial loans may also include cancel fees.
- If you have any questions concerning your insurance coverage, please contact your agent or broker listed above.
- **DIRECT DEBIT** - If you are enrolled in Direct Debit, the Total Amount Due will be automatically deducted from your bank account on the installment Due Date. **NOTE:** Direct Debit is not currently available for personal loans.
- You may pay online or by phone. Our contact information is listed at the top of this statement.
- **Overnight delivery payments ONLY may be sent to the address listed at the top of this statement. All other payments should be sent to the address listed on the Remittance Stub.**

As of the date of this notice, our records indicate that you are enrolled in ACH Debit.  
 Check your account online. Your username is "900-91234518".

Any Past Due Amount is due immediately.

Previous Account Balance	\$	66,379.96
Payments/Adjustments	\$	(33,189.98)
Fees and Other Charges	\$	0.00
Current Account Balance	\$	33,189.98
Past Due Amount	\$	0.00
Current Installment Amount	\$	33,189.98
<b>Total Amount Due</b>	<b>\$</b>	<b>33,189.98</b>

Agent/Broker ASSURANCE AGENCY LTD  
 Phone: (847) 797-5700

Insured  
 00005151 1 MB 439  
 VILLAGE OF GLENWOOD  
 ONE ASSELBORN WAY  
 GLENWOOD, IL 60425

NOTICE DATE	09/11/2020
INSTALLMENT DUE DATE	10/01/2020

FIRST Insurance Funding  
 450 Skokie Blvd, Ste 1000  
 Northbrook, IL 60062-7917  
 Phone: (800) 837-2511 Fax: (800) 837-3709  
[www.firstinsurancefunding.com](http://www.firstinsurancefunding.com)

**FIRST INSURANCE FUNDING**  
 A WINTRUST COMPANY

ACCOUNT NUMBER	900 - 91234518
CUSTOMER ID	
Refer to this number on all correspondence	

**BILLING STATEMENT**

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
GRP POOL 69880 POOL 1 BWC	09/09/2020 - 10/09/2020	CONTRACT PAYMENT GLENWOOD VILLAGE OF 13 S REBECCA ST GLENWOOD, IL 60425-1619 EQUIPMENT ID 82593 XEROX W78735PT2 COPIER SERIAL NUMBER MX0131472BLK CURRENT METER 250445 PREVIOUS METER 246206 CURRENT USAGE 4239	848.74
500-0456249-000	08/09/2020 - 09/09/2020	GLENWOOD VILLAGE OF 13 S REBECCA ST GLENWOOD, IL 60425-1619 EQUIPMENT ID 82544 XEROX W78745PT2 COPIER SERIAL NUMBER MX4766077BLK CURRENT METER 333544 PREVIOUS METER 329235 CURRENT USAGE 4309 TOTAL CURRENT USAGE 8548 TOTAL ALLOWANCE 15000 COVERAGE 0 @ 0.01060	

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

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371  
 PAGE 1 OF 2

DATE OF INVOICE 09/14/2020  
 INVOICE NUMBER 423999408  
 Customer Credit Account Number 1181514  
 TOTAL DUE **\$848.74**  
 DUE DATE **10/09/2020**

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



790448 423999408 000084874  
 U.S. BANK EQUIPMENT FINANCE  
 P.O. BOX 790448  
 ST LOUIS, MO 63179-0448

00000123 01 SP 0 500 106481235264514 P  
 ACCOUNTS PAYABLE  
 GLENWOOD VILLAGE OF  
 13 S REBECCA ST  
 GLENWOOD, IL 60425-1619

PLEASE REFERENCE INVOICE # ON YOUR CHECK  
 PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:

INVOICE NUMBER 423999408  
 TOTAL DUE **\$848.74**  
 DUE DATE **10/09/2020**

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





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

DATE OF INVOICE 09/14/2020  
 INVOICE NUMBER 423999408  
 Customer Credit Account Number 1181514

**\$848.74**  
 TOTAL DUE

**10/09/2020**  
 DUE DATE

PAGE 2 OF 2

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

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0456249-000	08/09/2020 - 09/09/2020	EQUIPMENT ID 82593 XEROX W78735PT2 COPIERS-CPC SERIAL NUMBER MX0131472CLR CURRENT METER PREVIOUS METER CURRENT USAGE EQUIPMENT ID 82544 XEROX W78745PT2 COPIERS-CPC SERIAL NUMBER MX4766077CLR CURRENT METER PREVIOUS METER CURRENT USAGE TOTAL CURRENT USAGE TOTAL ALLOWANCE *OVERAGE	47631 46834 797 149366 146936 2430 3227 5000 0 @ 0.07830

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



Please Send Payments To:  
 YAMAHA MOTOR FINANCE CORP., U.S.A., 3362 MOMENTUM PLACE, CHICAGO, IL 60689  
 Please Correspondence To:  
 Commercial Finance, 6555 Katalia Ave, Cypress, CA 90630  
 Billing Questions: 800-551-2994 #1

# STATEMENT

September 14, 2020

Statement No. 719531

VILLAGE OF GLENWOOD/ACCT PAYABLE  
 1 ASSELBORNE WAY  
 GLENWOOD, IL 60425

Customer Number: 7581212

Lease Number	Due Date	Equipment	Description	Charges
G17077062	10/01/2020	70 YAMATRACK TRACKERS	Monthly Payment	700.00
			Recurring Charge 4	1,400.00
M17077060	10/01/2020	70 DR2EQ GOLF CARS	Monthly Payment	8,152.20

Total of Current Charges \$10,252.20

Past Due Monthly Payments	0.00
Accrued Late Charges	0.00
Outstanding Property Tax	0.00
Other Charges	0.00
Payments Received	8,852.20

Past Due Balance \$0.00  
 Current Balance Due October 1, 2020 10,252.20  
 Total Account Balance \$10,252.20

See back of page for additional information

## STATEMENT NO. 719531

VILLAGE OF GLENWOOD/ACCT PAYABLE  
 1 ASSELBORNE WAY  
 GLENWOOD, IL 60425

Payment of \$10,252.20 due

Customer No. 7581212

Do not send payment. Account will be electronically drafted.

YAMAHA MOTOR FINANCE CORP., U.S.A.  
 3362 MOMENTUM PLACE  
 CHICAGO, IL 60689

For lease numbers:  
 G17077062  
 M17077060

Schedule of Bills Recap

Board Meeting 10/06/2020

Corporate Schedule of Bills	\$	548,092.29
Fifth Third Bank	\$	94,990.64
First Insurance	\$	33,189.98
US Bank	\$	424.37
Service King	\$	1,153.39
Total Bills Payable 10/06/2020	\$	677,850.67

Glenwoodie Golf Course	\$	39,280.54
US Bank Equipment	\$	424.37
Gordon Food Service	\$	1,027.34
Yamaha	\$	10,252.20
Total Bills Payable 10/06/2020	\$	50,984.45

Fund	Disbursements	
Corporate	\$	677,850.67
Sewer & Water	\$	56,261.27
Glenwoodie Golf Course	\$	50,984.45
Hazardous Mitigation	\$	27,980.00
TIF Holbrook	\$	1,794.00
TIF Industrial North	\$	196.00
TIF	\$	342.50
TIF Halsted South	\$	21,879.84
Total All Funds	\$	837,288.73

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

DATE \_\_\_\_\_ APPROVED BY :

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

## MEMORANDUM

**TO: Village President  
Board of Trustees  
Administrator Mitchell**

**FR: John Donahue**

**DT: September 23, 2020**

**RE: Zoning Text Amendment – Cannabis Dispensary**

Attached is a text amendment allowing a Cannabis Dispensary in the Village of Glenwood. The attached Ordinance authorizes only 1 dispensary in the Village as a special use at a location limited to the Halsted Plaza Area. The Ordinance includes extensive criteria that an applicant will need to meet in order to receive zoning approval for the required special use. On premises consumption or use of cannabis is not allowed. All State laws and regulations applicable to a cannabis dispensary must be complied with in order to receive the special use approval. The process which resulted in this Ordinance being brought to the Board for final approval is outlined below.

Earlier this year, the Village's Board of Trustees unanimously approved a resolution directing the Village to request that the Zoning Board consider a text amendment to the Village's zoning code authorizing Cannabis dispensaries in the Village of Glenwood as a special use in the B-2 zoning district. This resolution required language requiring that: (1) all State laws and regulations be complied with; (2) the criteria necessary for obtaining a special use be met; and (3) that on-premises use/consumption of cannabis is prohibited. The Zoning Board was also requested to recommend any further restrictions or conditions on cannabis dispensaries for future consideration by the Board.

On July 7, 2020 a draft of a cannabis text amendment was presented to the Village Board for consideration. By unanimous vote, the Board authorized that the draft text amendment be forwarded to the Zoning Board for a public hearing. At the same meeting, the Village Board also approved an Ordinance adopting a Municipal Cannabis Retailers Occupation Tax at the rate of 3% (the maximum allowed by State statute) of the gross receipts of the sale. This ordinance has been filed with, and has been acknowledged by, the Illinois Department of Revenue – the entity responsible for collecting this tax.

On September 10, 2020 the Zoning Board conducted a public hearing on the draft text amendment authorized by the Board and recommended that that the Village Board approve the proposed text amendment. The text amendment approved by this Ordinance is the same as the proposed draft previously reviewed by the Board on July 7, 2020.

This ordinance can, of course, be amended at a future date if the Village were to receive interest in opening a dispensary at a different location that the Board found to be acceptable.

**VILLAGE OF GLENWOOD**

**COOK COUNTY, ILLINOIS**

**ORDINANCE NO. 2020-\_\_\_\_\_**

**AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE VILLAGE OF  
GLENWOOD'S ZONING ORDINANCE TO ADD NEW SECTION 7.06 ADDRESSING  
SPECIAL USE ZONING FOR A CANNABIS DISPENSARY**

**ADOPTED BY THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE  
VILLAGE OF GLENWOOD  
THIS 6th DAY OF OCTOBER, 2020**

Published in pamphlet form  
by authority of the President  
and Board of Trustees of the  
Village of Glenwood, Cook  
County, Illinois this 6<sup>th</sup> day  
of October, 2020.

**ORDINANCE NO. 2020-\_\_\_\_\_**

**AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE VILLAGE OF GLENWOOD'S ZONING ORDINANCE TO ADD NEW SECTION 7.06 ADDRESSING SPECIAL USE ZONING FOR A CANNABIS DISPENSARY**

WHEREAS, the Village of Glenwood has requested a text amendment to the Village's Zoning Ordinance to authorize a Cannabis dispensary as a special use;

WHEREAS, the Zoning Board of Appeals of the Village of Glenwood (the "Zoning Board") held a public hearing on the Petitioners' text amendment requests on September 10, 2020 pursuant to public notice duly given in the time and manner provided by law;

WHEREAS, at the September 10, 2020 public hearing the Zoning Board was presented with a proposed text amendment prepared by the Village which would allow 1 cannabis dispensary as a special use subject to compliance with the special use criteria set forth in the proposed text amendment;

WHEREAS, the Zoning Board, after considering the testimony, documentary evidence and supporting materials offered at said public hearing has recommended that the requested text amendment requested by the Village be approved;

WHEREAS, the President and Board of Trustees concur in the Zoning Board's determination; and

WHEREAS, the President and Board of Trustees have determined that the best interests of the Village will be served by the authorization and granting of the text amendment approved by this Ordinance;

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

**SECTION 1: Recitals.**

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

**SECTION 2: Amendment to Add New Section 7.06 to the Zoning Ordinance.**

The Village of Glenwood’s Zoning Ordinance shall be amended to add new Section 7.06 which shall state in its entirety as follows:

**7.06 – Cannabis Dispensary.**

A. **Definitions:** The following terms as set forth in this Section 7.06 shall be defined as follows:

"Adult Use Dispensing Organization Licensee" means a holder of a license issued by the Illinois Department of Financial and Professional Regulation that permits a person/entity to act as a dispensing organization under this Cannabis Regulation and Tax Act, 410 ILCS 705/1 *et.seq.*, as amended from time to time and the administrative rule and regulations promulgated in furtherance of the Cannabis Regulation and Tax Act.

"Cannabis" has the definition set forth in the Cannabis Regulation and Tax Act, 410 ILCS 705/1 *et.seq.*, as amended from time to time.

B. **Special Use.** There shall be no more than one (1) Adult Use Dispensing Organization Licensee located within the corporate limits of the Village of Glenwood. The retail sale of cannabis by an Adult Use Dispensing Organization Licensee shall only be allowed as a special use in the following locations:

1. On property zoned within the B-2 Zoning District that is north of Strieff Lane and South of Arquilla Lane that is not greater than 500 feet from the Halsted right-of-way.

C. **Special Use Criteria.** In addition to satisfying all general special use criteria of Section 13.10(E) of the Zoning Code, an Adult Use Dispensing Organization Licensee seeking a Special Use located within the corporate boundaries of the Village of Glenwood must also demonstrate its compliance with, and at all times comply with all the following:

1. The location must not be within 1,500 feet of any pre-existing location of any other "Adult Use Dispensing Organization Licensee" as required by the Cannabis Regulation and Tax Act (the "Act").

2. At least 75% of the entire tenant or building space used by the Adult Use Dispensing Organization Licensee shall be devoted to the business of the Licensee as authorized by the Cannabis Regulation and Tax Act, 410 ILCS 705/1 *et.seq.*, as amended from time to time and the administrative rule and regulations promulgated in furtherance of the Cannabis Regulation and Tax Act. The cannabis products sold may not be cultivated, processed, or manufactured within the location.
3. A licensee shall not allow anyone into the premises who is not at least 21 years of age. No person under 21 years of age shall be employed by the licensee.
4. Smoking, use or ingestion of cannabis in any form shall not be permitted on the premises. A sign of at least 8.5 by 11 inches shall be posted in at least 2 conspicuous places inside the facility visible to customers which states: "Use or Consumption of Cannabis on this property is strictly forbidden."
5. Food shall not be sold for consumption on the premises.
6. All product storage, display, and sales must be conducted within an enclosed building. Sales must be conducted in person on the premises. Drive through facilities are prohibited. No products can be delivered. Dispensing product through vending machines is not allowed.
7. The location must at all times be operated in compliance with the Cannabis Regulation and Tax Act, as amended from time to time and the administrative rules and regulations promulgated in furtherance of the Act.
8. The hours of operation shall not exceed those set forth in the Act, which are 6:00 a.m. to 10:00p.m.
9. No products sold shall be visible from the exterior of the location.
10. The facility shall not be operated when less than 2 employees are present.
11. The odor of cannabis or of any cannabis infused products shall not be detectable on the exterior of the facility.
12. The sale of live plant material shall not be allowed.
13. Compliance with all the requirements of the B-2 zoning district in which the facility is located, including compliance with all parking requirements.

14. No portion of the exterior of the location shall contain any spot lights, flashing lights, search lights, or any similar lighting system.
15. All signage and advertising shall comply with the requirements of 410 ILCS 705/55-20. Prohibited advertising shall include but not necessarily be limited to advertising which:
  - a) Is false or misleading;
  - b) Promotes over consumption of cannabis or cannabis products;
  - c) Depicts the actual consumption of cannabis or cannabis products;
  - d) Depicts any person under 21 years of age consuming cannabis;
  - e) Makes any health, medicinal or therapeutic claims about cannabis or any cannabis product;
  - f) Includes the image of a cannabis leaf or bud; or
  - g) Includes any image designed to appeal to minors, including cartoons, toys, animals, or children, or any other likeness to images, characters, or phrases that is designed in any manner to be appealing to or encourage consumption by persons under 21 years of age.
16. No licensee shall place, maintain or cause to be placed or maintained, an advertisement of cannabis or a cannabis product in any form or through any medium:
  - a) Within 1,000 feet of the perimeter of school grounds, a playground, a recreation center or facility, a child care center, a public park or a public library, or a game arcade to which admission is not restricted to persons 21 years of age or older;
  - b) On or in a public transit vehicle or public transit shelter; or
  - c) On or in publically owned or publically operated property.
17. Compliance with an operation plan that includes the following:
  - a) A customer sales area located behind a locked door into which customers must be buzzed into only after their identification is checked and it is determined the

customer is at least 21 years of age. The age of the purchaser shall be verified by a government issued identification card and the use of an electronic reader or electronic scanning device.

- b) Monitoring by video surveillance of the customer entrance area, parking area, sales area, back rooms, storage areas, delivery and loading bay areas and any other exterior doors. The video surveillance must be capable of being reviewed live by agents and employees of the licensee and must be continually recorded in a tamper proof format. The recordings must be maintained for a period for at least 30 days. The licensee shall make the recordings available to the Village's Superintendent of Public Safety or his/her designee upon request for the purpose of conducting criminal investigations and to ensure compliance with the location's operational plan, the Act, as well as all related regulations. Operation of the facility is prohibited if the video surveillance equipment is not operable. All areas viewed by video surveillance must be sufficiently illuminated.
- c) The posting and maintenance of a sign in a prominent location which states the following: "This area is under live/recorded video surveillance to aid in the prosecution of any crimes committed against this facility or its patrons."
- d) Burglar and panic alarms with a connection to the Village's 911 provider.
- e) A method to prevent long lines at the location and congestion during peak demand periods by the utilization of texting, an appointment system and/or mobile applications to notify customers when they may enter the facility.
- f) Information required by the State for each sale must be entered into the State's cannabis electronic verification system. Each item of cannabis, cannabis concentrate, or cannabis infused product must be separately identified by quantity and price on the receipt. Operation of the facility is prohibited if: (1) point of sale equipment is inoperative; or (2) if the State's cannabis electronic verification system is inoperative.
- g) The method for the disposal of any cannabis products that are not sold that adheres to State law and regulations.

**D. Special Use Application.** An application for a special use under this Section 7.06 shall include all of the following information:

1. A Site plan showing the location of all buildings, building entrances, parking areas and spaces, public and private sidewalks, adjacent streets and surrounding property uses;

2. Building elevations;
3. Lighting plan;
4. Signage plan;
5. An operational plan meeting the requirements of Section 7.06(C);
6. An interior floor plan showing the sales area, the purchase area, storage area, delivery area, and the area where identification is checked to determine the customer's age; and
7. Any other documentation necessary to show compliance with any of the requirements of Section 7.06(C).

**SECTION 3: Home Rule.**

This Ordinance, and each of its terms, shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should: (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law; or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the Village of Glenwood that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, this Ordinance shall supersede state law in that regard within its jurisdiction.

**SECTION 4. Penalty.**

Any person violating any of the provisions of this Ordinance shall be subject to a fine not exceeding \$750.00 for each offense with each and every day that a violation of this Ordinance has been allowed to remain in effect being deemed a separate and distinct offense. In addition, the appropriate authorities of the Village may take such other actions they deem proper to enforce the terms and conditions of this ordinance, including, without limitation, an action in equity to compel

compliance with its terms.

**SECTION 5: Invalidity.**

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

**SECTION 6: Effective Date:**

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

PASSED by roll call vote this 6<sup>th</sup> day of October, 2020.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 6th day of October, 2020.

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Ronald Gardiner, Village President

ATTEST:

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Dion Lynch, Village Clerk

STATE OF ILLINOIS                    )  
  ) ss.  
COUNTY OF COOK                    )

**CERTIFICATE**

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

I further certify that on October 6, 2020, the Corporate Authorities of the Village of Glenwood passed and approved Ordinance No. 2020-\_\_\_, entitled,

**AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE VILLAGE OF GLENWOOD’S ZONING ORDINANCE TO ADD NEW SECTION 7.06 ADDRESSING SPECIAL USE ZONING FOR A CANNABIS DISPENSARY**

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

The pamphlet form of Ordinance No. 2020-\_\_\_, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the Village Hall, commencing on October 6, 2020, and continuing for at least 10 days thereafter. Copies of such ordinance were also available for public inspection upon request at the Village Hall.

Dated at Glenwood, Illinois, this 6<sup>th</sup> day of October, 2020.

\_\_\_\_\_  
Dion Lynch  
Municipal Clerk

**VILLAGE OF GLENWOOD**

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**ORDINANCE 2020 - \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 62-382 OF THE VILLAGE OF  
GLENWOOD'S CODE OF ORDINANCES TO CONFORM TO STATE LAWS  
ALLOWING THE USE OF CANNABIS**

**ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE  
OF GLENWOOD THIS 6TH DAY OF OCTOBER 2020**

Published in pamphlet form  
By authority of the President  
And Board of Trustees of the  
Village of Glenwood,  
this 6th day of October, 2020

**ORDINANCE 2020 - \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 62-382 OF THE VILLAGE OF  
GLENWOOD'S CODE OF ORDINANCES TO CONFORM TO STATE LAWS  
ALLOWING THE USE OF CANNABIS**

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

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

WHEREAS, the Corporate Authorities of the Village find that it is necessary to amend Section 62-382 and its definition of "drug paraphernalia" in order to conform to the requirements of State statutes legalizing the use of cannabis; and

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

**SECTION 1: Recitals.**

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

**SECTION 2: Amendment to Section 62-382 of the Code of Ordinances.**

Section 62-382 of the Village of Glenwood's Code of Ordinances is herein amended and restated to provide in its entirety as follows:

**Sec. 62-382. - Definitions.**

The term "drug paraphernalia" means all equipment, products and materials of any kind which are used, intended for use, or designed for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance in violation of the Cannabis Control Act (720 ILCS 550/1 et seq.) and the Controlled Substances Act (720 ILCS 570/100 et seq.). Except, the term "drug paraphernalia" does not include any equipment, products and materials of any kind which are used, intended for use, or designed for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling cannabis, or otherwise introducing cannabis into the human body to the extent the use of such equipment, products and materials is lawful pursuant to the Cannabis Regulation and Tax Act, 410 ILCS 705/1-1 et seq., and/or the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/1 et seq. "Drug Paraphernalia" ~~It may~~ includes, but is not limited to:

- (1) Kits used, intended for use, or designed for use in planting, propagating, cultivating, growing or harvesting of any species of plant which is a controlled substance or from which a controlled substance can be derived.
- (2) Kits used, intended for use, or designed for use in manufacturing, compounding, converting, producing, processing or preparing controlled substances.
- (3) Isomerization devices used, intended for use, or designed for use in increasing the potency of any species of plant which is a controlled substance.
- (4) Testing equipment used, intended for use, or designed for use in identifying, or in analyzing the strength effectiveness of purity of controlled substances.
- (5) Scales and balances used, intended for use, or designed for use in weighing or measuring controlled substances.
- (6) Diluents and adulterants, such as quinine hydrochloride, mannitol, mannite, dextrose and lactose, used, intended for use, or designed for use in cutting controlled substances.
- (7) Separation gins and sifters used, intended for use, or designed for use in removing twigs and seeds from or in otherwise cleaning or refining marijuana.
- (8) Blenders, bowls, containers, spoons and mixing devices used, intended for use, or designed for use in compounding controlled substances.
- (9) Capsules, balloons, envelopes and other containers used, intended for use, or designed for use in packaging small quantities of controlled substances.
- (10) Containers and other objects used, intended for use, or designed for use in storing or concealing controlled substances.

- (11) Hypodermic syringes, needles and other objects used, intended for use, or designed for use in parenterally injecting controlled substances into the human body.
- (12) Objects used, intended for use, or designed for use in ingesting, inhaling, or otherwise introducing marihuana, cocaine, hashish, or hashish oil into the human body, such as:
  - a. Metal, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured metal bowls.
  - b. Water pipes.
  - c. Carburetion tubes and devices.
  - d. Smoking and carburetion masks.
  - e. Roach clips: Meaning objects used to hold burning material, such as a marihuana cigarette, that has become too small or too short to be held in the hand.
  - f. Miniature cocaine spoons, and cocaine vials.
  - g. Chamber pipes.
  - h. Carburetor pipes.
  - i. Electric pipes.
  - j. Air-driven pipes.
  - k. Chillums.
  - l. Bongs.
  - m. Ice pipes or chillers.
- (13) In determining whether an object is drug paraphernalia, a court or other authority should consider, in addition to all other logically relevant factors, the following:
  - a. Statements by an owner or by anyone in control of the object concerning its use.
  - b. Prior convictions, if any, of an owner, or of anyone in control of the object, under any state or federal law relating to any controlled substance.
  - c. The proximity of the object, in time and space, to a direct violation of this article.
  - d. The proximity of the object to controlled substances.
  - e. The existence of any residue of controlled substances on the object.
  - f. Direct or circumstantial evidence of the intent of an owner, or of anyone in control of the object, to deliver it to persons whom he knows, or should reasonably know, intend to use the object to facilitate a violation of this article; the innocence of an owner, or of anyone in control of the object, as to a direct violation of this article shall not prevent a finding that the object is intended for use, or designed for use as drug paraphernalia.
  - g. Instructions, oral or written, provided with the object concerning its use.

- h. Descriptive materials accompanying the object which explain or depict its use.
- i. National and local advertising concerning its use.
- j. The manner in which the object is displayed for sale.
- k. Whether the owner, or anyone in control of the object, is a legitimate supplier of like or related items to the community, such as a licensed distributor or dealer of tobacco products.
- l. Direct or circumstantial evidence of the ratio of sales of the object to the total sales of the business enterprise.
- m. The existence and scope of legitimate uses for the object in the community.
- n. Expert testimony concerning its use.

**SECTION 3: Home Rule.**

This Ordinance, and each of its terms, shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should: (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law; or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the Village of Glenwood that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, this Ordinance shall supersede state law in that regard within its jurisdiction.

**SECTION 4: Validity.**

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

**SECTION 5: Repeal.**

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

**SECTION 5: Effective date.**

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

PASSED by roll call vote this 6<sup>th</sup> day of October, 2020.

VOTING AYES: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

APPROVED this 6<sup>th</sup> day of October, 2020.

\_\_\_\_\_  
Ronald Gardiner, Village President

ATTEST:

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

STATE OF ILLINOIS                    )  
  ) ss.  
COUNTY OF COOK                    )

**CERTIFICATE**

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

I further certify that on October 6, 2020, the Corporate Authorities of the Village of Glenwood passed and approved Ordinance No. 2020 - \_\_\_\_\_, entitled,

**AN ORDINANCE AMENDING SECTION 62-382 OF THE VILLAGE OF  
GLENWOOD’S CODE OF ORDINANCES TO CONFORM TO STATE LAWS  
ALLOWING THE USE OF CANNABIS**

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

The pamphlet form of Ordinance No. 2020 - \_\_\_\_\_, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the Village Hall, commencing on October 6, 2020, and continuing for at least 10 days thereafter. Copies of such ordinance were also available for public inspection upon request at the Village Hall. A true and correct copy of Ordinance No. 2020 - \_\_\_\_\_ is attached

Dated at Glenwood, Illinois, this 6th day of October, 2020

\_\_\_\_\_  
Dion Lynch,  
Municipal Clerk

**DATE:** October 2, 2020  
**TO:** Mayor and Board of Trustees  
**FROM:** Brian D. Mitchell  
**SUBJECT:** 187<sup>th</sup> Street and Chicago Heights-Glenwood Road Improvement

The Village of Glenwood sent out a Request for Qualifications in July of 2020. As a result, we received one response to the published notification.

The purpose of the improvement is to reconstruct the legs of the intersection at Chicago Heights-Glenwood Road and 187<sup>th</sup> Street. The improvements include asphalt pavement removal and replacement, re-profiling, concrete curb and gutter removal and replacement, culvert and storm sewer removal and replacement, restorations, pavement markings and all incidental and collateral work necessary to complete the project. The project is planned for a November 2021 letting through the Illinois Department of Transportation with construction scheduled for completion in the 2022 construction season. The programmed construction budget for this improvement is \$4,000,000.

The project is being federally funded with Surface Transportation Urban (STU) funds through the South Suburban Mayors and Managers Association (SSMMA).

**DATE:** October 2, 2020  
**TO:** Mayor and Board of Trustees  
**FROM:** Brian D. Mitchell  
**SUBJECT:** PC Replacements

The Department Heads and I have been working on this proposal with RWK in an effort to identify the needed upgrades for our computers. This proposal also includes the cost for email service for all accounts. The last time this item was before you, the direction was for me to extend our email service with Heritage until the end of the year. The goal will be for us to cut over email prior to that service ending to what RWK is proposing to provide. In addition, included will be three webcams for the purpose of video meetings for both Chief's and myself. We will need to keep in mind that Heritage also put patches on our current computers that will also expire at the end of December. If this item is approved RWK should be able to order all equipment, install all software and deliver to us prior to the deadline. The proposal has been reviewed by the Village Attorney as well.



October 6, 2020



**Full IT Service**

- Taking Initiative With Your Network
- Vendor Management
- Business Continuity - data/systems protection
- Cybersecurity and Data security – We Protect You
- Police Department-Specific Security
- Professional Services – More than a help desk
- Flat Rate IT Services

*for review and approval*  
**PC Upgrades due to End-of-Life**

- 26 PCs: 22 Desktops, 3 ToughBooks, 1 Laptop
- ✓ Re-visited each Department and Staff Needs
- ✓ Re-visited portability needs of each staff member
- ✓ Re-visited work-remote needs of each staff member

Professional Service: \$21,875  
 Equipment: \$47,320  
 \$69,195

**Technology Improvements Requested For Review**

- Remote Access, Take into Consideration Trustee Suggestions:
- ✓ Technology: VDI (Virtual Desktop Interface)
- ✓ Technology: VPN (Virtual Private Networking)
- ✓ Technology: Remote, Secure Access to Special Groups of Documents



**Email Gap Request for Proposal requested NOT email**

- (RWK Assumed VOGW Determined to Stay on HTS Email)
- \$1,411/mon Email + Advanced Threat Protection + Backup + MS Office**
- Microsoft Office 365 Email Technology
- \$1,114/mon (HTS, Email + Advanced Threat Protection, NO Backup, NO Office)
- Microsoft Hosted Exchange Email Technology

→ June

*for review and approval*  
\$0/mon Email + Advanced Threat Protection  
The bottom line: **Email Will be Provided By RWK**

October <--

*for review and approval*  
**\$396/mon MS Office Software Suite**

- ✓ All "MS Office" Software for the Village
- ✓ TCO is equivalent to a one-time purchase
- ✓ Office Suite never outdated (perpetual)
- ✓ MS Teams Collaboration for video/audio/messaging
- ✓ Covers all 44 required PCs, Village-wide
- ✓ Cloud Storage Capability (SharePoint)
- ✓ SharePoint (a collaboration and document management system that can be used for secure, external access to select file repositories from any device, internally or externally)
- ✓ Capable of Secure, Remote Access to select groups of documents (month to month service)



*for review and approval*  
**\$280/mon Email Backup**

- ✓ Backup of Email and All Office 365 data repositories
- Also Protects Added Microsoft Office 365 Features
- ✓ Email, SharePoint (a collaboration and document management system
- ✓ Teams (Collaboration, Meetings, Instant Messaging, File Repositories, (month to month service)



**We have prepared a quote for you**  
**1444\_VOGW - PC Replacements & Office**  
**2019 Upgrades Project**

**Quote # KP000130**  
**Version 1**

**Prepared for:**

**Village of Glenwood**

Brian Mitchell  
[bmitchell@villageofglenwood.com](mailto:bmitchell@villageofglenwood.com)

**Prepared by:**

**RWK IT Services**

Kelly Paroubek  
[kelly.paroubek@rwksolvesit.com](mailto:kelly.paroubek@rwksolvesit.com)

Friday, October 02, 2020

Village of Glenwood  
Brian Mitchell  
One Asselborn Way  
Glenwood, IL 60425  
bmitchell@villageofglenwood.com

To our friends at Village of Glenwood:

Attached please find a proposal for the hardware, installation, software licensing and data backup service to replace the existing Windows 7 machines which are end of life and simultaneously migrate email service to a new system and update Microsoft Office software on all computers. After reviewing please let me know if you have any questions.

The equipment consists of:

- Village Office - 10 desktops
- Fire Dept - 2 desktops
- Police Dept - 4 desktops, 3 TOUGHBOOKs for vehicles, 1 laptop
- Golf Course - 5 desktops
- Public Works - 1 new desktop and 1 re-purposed desktop

The software licensing consists of:

- Office 365 License Subscriptions for Office 2019 for all PCs (Word, Excel, Outlook, PowerPoint, Access & Publisher)

The Email hosting service consists of email hosting, advanced threat protection, and data backup for all email accounts.

*Kelly Paroubek*

Kelly Paroubek  
Client Success Manager  
RWK IT Services

## STRATEGIC TECHNOLOGY MANAGEMENT WORK ORDER AND RIDER

### Payment Schedule

**Fees for Managed Services** will be **\$676.00** per month in addition to your currently monthly agreement, invoiced to CUSTOMER on a monthly basis, and will become due and payable as provided in the Agreement. This monthly fee is for a combination of the Microsoft software suite licensing (\$396.00) and Microsoft Office 365 data backup (\$280.00) and will be added to monthly billing upon commencement of enabling the Microsoft 365 subscriptions. This is expected to occur at the early stages of the PC replacements, targeted for November and forward. Should counts of the licensing needs vary, monthly service fees will be adjusted accordingly.

**Fees for the Project** (including all equipment) for necessary technology upgrades will be **\$69,344.96**.

Payment for the Project is required in three parts: The first payment for the 100% of the Equipment totaling **\$47,319.96** is due upon signing of this Work Order and Rider. Second payment for 50% of the services totaling **\$10,937.50** is due when the equipment has been delivered and services for this project commence. The final payment for remaining balance for services totaling **\$10,937.50** due at the completion of the project. Refer to Items and Professional Services of this Technology Management Work Order for the equipment and Services covered under the Project.

**Please note:** Under this agreement the Village of Glenwood will be getting (O365 Email licensing, Advanced Threat Protection, Microsoft Office Suite licensing and Email Backups) only expected to pay for Microsoft Office Suite and Email Backup totaling \$676/month. RWK IT Services will be provide email hosting (MS Office 365) and Advanced Threat Protection for email) at \$0 cost to the Village of Glenwood.

The Email Services (O365 Email licensing, Advanced Threat Protection, Microsoft Office Suite licensing and Email Backups) are a month to month agreement, RWK IT Services would need to know by the last day of the month prior to a given month to terminate service billing due for the then forthcoming month.

If any cabling is needed during the duration of this project it will be charged to the Village of Glenwood at the completion of the project, at an estimated cost of \$300.

**Items**

Description	Price	Qty	Ext. Price
<b>Lenovo Laptop, 15.6" Touchscreen - Intel Core i7 - 16 GB RAM - 512 GB SSD - Windows 10 Pro - 3 yr Warranty</b>	\$2,350.00	1	\$2,350.00
<b>Lenovo Desktop Computer - Intel Core i7 - 16 GB RAM - 512 GB SSD - Windows 10 Pro - 3 yr Warranty</b>	\$1,329.00	22	\$29,238.00
<b>Panasonic Toughbook 13.1" Touchscreen Notebook - Intel Core i5 - 16 GB RAM - 256 GB SSD - Windows 10 Pro - 3 yr Warranty</b>	\$5,059.00	3	\$15,177.00
<b>Microsoft Windows 10 Pro - Upgrade License - 1 License - PC</b>	\$149.99	1	\$149.99
<b>Logitech Webcam - 30 fps - USB 2.0 - 1920 x 1080 Video - Auto-focus - Widescreen - Microphone</b>	\$134.99	3	\$404.97
<b>Subtotal:</b>			<b>\$47,319.96</b>

**Shipping**

Product Details	Price	Qty	Ext. Price
<b>S+H Shipping &amp; Handling</b>	\$150.00	1	\$150.00
<b>Subtotal:</b>			<b>\$150.00</b>

**Professional Services**

Description	Price	Qty	Ext. Price
<b>Professional Services, Infrastructure Project</b> Project Initiation, Planning Project Management for the entire project  <b>Execution Phase: Village Hall</b> 1. Initial build of 10 desktops 2. Additional Software for these machines (Zoom, Office 2019, Sonicwall net extender, Spillman, Squad AR, Verizon, PDF Complete, FireFox, MileStone Xprotect client, LabelPrint, Java, IBM AS400 System, Access, Google Earth PRO, Chrome, Dropbox, Ccleaner, Acrobat X Pro, Acrobat Reader DC Administrative building code) 3. PC Replacement and user data migration 4. Install and configure 1 new web cam for Brian Mitchell's PC  <b>Execution Phase: Fire Department</b> 1. Initial build 2 desktops	\$21,875.00	1	\$21,875.00

**Professional Services**

Description	Price	Qty	Ext. Price
2. Additional Software for these machines (Zoom, XProtect, Firefox, Squad car, Spillman, Office 2019 Chrome, Google Earth Pro, Cleaner, Dropbox, Administrative building code, Adobe Reader DC) 3. PC Replacement and user data migration 4. Install and configure 1 new web cam for Chief's PC			
<b>Execution Phase: Police Department</b> 1. Initial build of 4 desktops, 3 CF31 Toughbooks, 1 laptop 2. Additional Software for these machines (Zoom, Zebrutilities, VLC Media player, Virtual partner, Versed, Spillman client, Municipal offense violation enforcement, Firefox, Milestone XProtect, Office 2019, Leads, LabelPrint, Java, IBM AS400 system access - 1 pc, Chrome, Google Earth Pro, Dropbox, Cleaner, Acrobat Reader DC, Geovision) 3. PC Replacement and user data migration 4. Install and configure 1 new web cam for Chief's PC			
<b>Execution Phase: Golf Club</b> 1. Initial build 5 desktops 2. Additional Software for these machines (Zoom, XProtect, Firefox, League Manager 2010, Chrome Foresight sports simulation, Cleaner, Office 2019, Acrobat Reader DC) 3. PC Replacement and user data migration			
<b>Execution Phase: Public Works</b> 1. Initial build 1 new desktop 2. WIN10 upgrade on a Re-purposed PC for Garage 3. Additional Software (Zoom, VTScada, Firefox, Office 2019, Google Earth Pro, Chrome, Cleaner Acrobat Reader DC) 4. PC Replacement and user data migration			
<b>Execution Phase: Office 2019 Upgrades</b> 1. O365 tenant configuration 2. Mailbox review and prep for migration (70 mailboxes) 3. DNS changes for O365 & Skykick registration for migration 4. Skykick configuration for migration and backups 5. Office 2019 upgrades for remining WIN10 PCs (24) 6. Configure Barracuda (cloud and device) 7. Communicate O365 cut over process, what is happening/how to documents for users, phones, tablets 8. Provide new email details for webhost 9. GPO Customization (365 policies)			

**Professional Services**

Description	Price	Qty	Ext. Price
<b>Execution Phase: Project Wrap-Up</b>  <i>*This work effort consists of 125 hours</i>			

**Subtotal: \$21,875.00**

**Monthly Recurring Office Suite Licensing and Cloud Backup of Email**

Description	Recurring	Qty	Ext. Recurring
<b>Microsoft Office Software Suite</b>	<b>\$396.00</b>	<b>1</b>	<b>\$396.00</b>
<b>Cloud Backup of Email and Files</b>	<b>\$280.00</b>	<b>1</b>	<b>\$280.00</b>

**Monthly Subtotal: \$676.00**

## 1444\_VOGW - PC Replacements & Office 2019 Upgrades Project

**Quote Information:**

Quote #: KP000130

Version: 1

Delivery Date: 10/02/2020

Expiration Date: 10/16/2020

**Prepared for:**

Village of Glenwood

One Asselborn Way  
Glenwood, IL 60425

Brian Mitchell  
(708) 753-2400

bmittchell@villageofglenwood.com

**Prepared by:**



**RWK IT Services**

Kelly Paroubek  
(815) 277-2404

Fax 888.429.7751

kelly.paroubek@rwksolvesit.com

### Quote Summary

Description	Amount
Items	\$47,319.96
Professional Services	\$21,875.00

Subtotal: \$69,194.96

Shipping: \$150.00

Total: \$69,344.96

### Monthly Expenses Summary

Description	Amount
Monthly Recurring Office Suite Licensing and Cloud Backup of Email	\$676.00

Monthly Total: \$676.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

**RWK IT Services**

**Village of Glenwood**

Signature: \_\_\_\_\_

*Kelly Paroubek*

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Kelly Paroubek

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Client Success Manager

Date: \_\_\_\_\_

Date: \_\_\_\_\_

10/02/2020

Location	Device Name	Last Logged In	Actual Location/USER	New Device Type	High or Low End of Life	Current Device Type	Asset Tag/Serial Number	Manufacturer	Operating System
Fire Station 1	SE-OFFICE	SE-OFFICE\GloverFD	SE-OFFICE	Desktop	High	WorkStation	To Be Filled By O.E.M.	MSI	Microsoft Windows 7 Enterprise
Fire Station 1	NE-OFFICE	NE-OFFICE\CaptainWalshbr	Captain Office	Desktop	High	WorkStation	To Be Filled By O.E.M.	MSI	Microsoft Windows 7 Enterprise x64
Glenwoodie Golf Club	GW-BACKOFFICEZ	GW-BACKOFFICEZ\Banquet	Banquet PC	Desktop	High	WorkStation		Dell	Microsoft Windows 7 Home Premium x64
Glenwoodie Golf Club	GW-MAINBAR	GW-MAINBAR\mainbar	Bar - POS	Desktop	High	WorkStation	MXL4170X58	Hewlett-Packard	Microsoft Windows 7 Professional x64
Glenwoodie Golf Club	GW-DESKTOP-PS	GW-DESKTOP-PS\Pro Shop POS	Pro Shop - POS	Desktop	High	WorkStation	2UA61026PZ	Hewlett-Packard	Microsoft Windows 7 Professional x64
Glenwoodie Golf Club	GW-BACKOFFICE	GW-BACKOFFICE\Phil	Phil's PC	Desktop	High	WorkStation	MXL6211ZVZ	Hewlett-Packard	Microsoft Windows 7 Professional x64
Glenwoodie Golf Club	GW-MAINTENANCE	VOGW\mairoidi		Desktop	High	WorkStation	2UA6362HZR	Hewlett-Packard	Microsoft Windows 7 Professional x64
Police	CHIEF-PC	Chief.PC\Chief	Chief Squad	Toughbook	High	Toughbook	4ATYAB4980	Panasonic Corporation	Microsoft Windows 7 Professional
Police	DEPUTYCHIEF-PC	DeputyChief.PC\Deputy Chief	DC Squad	Toughbook	High	Toughbook	4ATYAB4987	Panasonic Corporation	Microsoft Windows 7 Professional
Police	VOGPD-PC	VOGPD-PC\GPD User		Toughbook	High	Toughbook	No Asset Tag	Panasonic Corporation	Microsoft Windows 7 Professional
Police	GW-DESKTOP-PD5	VOGW\chris.sanchez	Sergeant Office	Desktop	High	WorkStation	MXL4111CHM	Hewlett-Packard	Microsoft Windows 7 Professional x64
Police	GW-DESKTOP-PD7	Not Logged In	Deputy Chief Office	Desktop	High	WorkStation	MXL4110TDK	Hewlett-Packard	Microsoft Windows 7 Professional x64
Police	GW-DESKTOP-PD10	VOGW\local\gwtrn		Desktop	High	WorkStation	MXL4480SRR	Hewlett-Packard	Microsoft Windows 7 Professional x64
Police	GW-DESKTOP-PD9	GW-DESKTOP-PD9\PD9\CASH	Records Rim - Cash Register	Desktop	High	WorkStation	MXL4111CHV	Hewlett-Packard	Microsoft Windows 7 Professional x64
Police	GW-LAPTOP-PD1	Not Logged In	Detective 2 Laptop	Laptop	High	Laptop	Pc-021db115102	Lenovo	Microsoft Windows 8.1 Pro x64
Public Works	N/A	N/A	Garage	Re-Purpose Old PC		N/A	N/A	N/A	N/A
Public Works	PUBWORKSHP1	VOGW\hmadddox	Basement	Desktop	High	WorkStation	MXL2032FHR	Hewlett-Packard	Microsoft Windows 7 Professional x64
Village Hall	GW-DESKTOP-PW2	Not Logged In	Credit Card Machine Front Counter	Desktop	High	WorkStation	2UAS102969	Hewlett-Packard	Microsoft Windows 7 Professional x64
Village Hall	GW-DESKTOP-VH6	VOGW\register	Cash Register	Desktop	High	WorkStation	MXL4111CHW	Hewlett-Packard	Microsoft Windows 7 Professional x64
Village Hall	GW-DESKTOP-VH2	Not Logged In	Brenda	Desktop	High	WorkStation	MXL4111CJP	Hewlett-Packard	Microsoft Windows 7 Professional x64
Village Hall	GW-DESKTOP-VH4	VOGW\leslie.schimke	Leslie	Desktop	High	WorkStation	MXL4111CJM	Hewlett-Packard	Microsoft Windows 7 Professional x64
Village Hall	GW-DESKTOP-VH9	Not Logged In	Mayor's Office	Desktop	High	WorkStation	2UA212047F	Hewlett-Packard	Microsoft Windows 7 Professional x64
Village Hall	GW-DESKTOP-VH5	VOGW\ldcard	Root Card Machine/Front Counter	Desktop	High	WorkStation	MXL4111CHN	Hewlett-Packard	Microsoft Windows 7 Professional x64
Village Hall	GW-DESKTOP-VH11	VOGW\HMADDOX	Desk in front of Leslie's Office	Desktop	High	WorkStation	MXL4480SS5	Hewlett-Packard	Microsoft Windows 7 Professional x64
Village Hall	GW-DESKTOP-VH3	Not Logged In	Office by safe room/Joanne is using currently	Desktop	High	WorkStation	MXL4111CHJ	Hewlett-Packard	Microsoft Windows 7 Professional x64
Village Hall	MONITOR-RELAY	Not Logged In	This Machine is in the Computer/Server Room in the basement. Looks plugged in and part of the main equipment	Desktop	High	WorkStation	2UA35028TL	Hewlett-Packard	Microsoft Windows 7 Professional x64
Village Hall	GW-DESKTOP-VH12	Not Logged In	I am pretty sure this is in the Computer/Server Room as well.	Desktop	High	WorkStation		Dell	Microsoft Windows 8.1 Pro x64

# **GLENWOOD POLICE DEPARTMENT**

## **DEPARTMENT MEMORANDUM**

Date: 30 Sep 2020

To: Carolyn Williamson

CC: B Mitchell

From: Derek Peddycord, Chief of Police

Regarding: Agenda Items

1. Request to purchase a new patrol vehicle, a 2020 Ford Explorer for \$33,293 from Currie Ford Commercial Center (State Bid Price).

Thank you,

*Derek Peddycord*

Chief Peddycord



**2020 Ford Utility Police Interceptor AWD Hybrid  
Contract #152**



**Currie Motors Commercial Center**  
Your Full Line Municipal Dealer

"Nice People to do Business With"

**HYBRID STANDARD FOR 2020  
MARK OPTION 99B FOR GASOLINE MOTOR**

**ORDER CUT OFF APRIL 03 2020**



## 2020 Ford Utility Police Interceptor AWD Hybrid Contract #152 \$35,259

### MECHANICAL

3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System

– Standard (Hybrid technology is optimal for performance and long days spent idling on the job)

● AWD Drivetrain – Standard for enhanced handling precision and

unsurpassed traction on wet or dry surfaces

Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds

Lithium-Ion Battery Pack

Brakes – Police calibrated high-performance regenerative braking system

● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers

● Brake Rotors – large mass for high thermal capacity and calipers

with large swept area.

● Electric Power-Assist Steering (EPAS) – Heavy-Duty DC/DC converter – 220-Amp (in lieu of alternator)

H7 AGM Battery (Standard; 800 CCA/80-amp)

● Cooling System – Heavy-duty, large high volume radiator, Engine

oil cooler and transmission oil cooler

● Engine Idle Hour Meter

● Engine Hour Meter

● Powertrain mounts – Heavy-Duty

50-State Emissions System

### INTERIOR/COMFORT

● Cargo Area – Spacious area for police equipment; Lithium-Ion

Battery Pack does not intrude into the cargo area

● Cargo Hooks

● Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)

● Door-Locks – Power – Rear-Door Handles and Locks

Operable ● Fixed Pedals (Driver Dead Pedal)

● Floor – Flooring – Heavy-Duty Thermoplastic Elastomer

● Glove Box – Locking/non-illuminated

● Grab Handles – (1 – Front-passenger side, 2-Rear)

● Liftgate Release Switch located in overhead console (45 second timeout feature)

● Lighting – Overhead Console – Red/White Task Lighting in

● Overhead Console – 3rd row overhead map light

● Mirror – Day/night Rear View

● Particulate Air Filter

● Powerpoints – (1) First Row

● Rear-window Defrost

● Scuff Plates – Front & Rear

● Speed (Cruise) Control

● Speedometer – Calibrated (includes digital readout)

● Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches

● Sun visors, color-keyed, non-illuminated

### INTERIOR/COMFORT (CONTINUED)

● Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters – 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) – 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) – Built-in steel intrusion plates in both driver/passenger seatbacks – 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track

● Universal Top Tray – Center of I/P for mounting aftermarket equipment

● Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

### EXTERIOR

● Antenna, Roof-mounted Cladding – Lower bodyside cladding MIC ● Door Handles – Black (MIC)

● Exhaust True Dual (down-turned)

● Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)

● Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass

● Grille – Black (MIC)

● Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) – Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) – Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)

● Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock

Cylinder ● Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)

● Spare – Full size 18" Tire w/TPMS

● Spoiler – Painted Black Tailgate Handle – (MIC)

● Tail lamps – LED

● Tires – 255/60R18 A/S BSW

● Wheel-Lip Molding – Black (MIC)

● Wheels – 18" x 8.0 painted black steel with wheel hub cover

● Windshield – Acoustic Laminated

### POLICE UPFIT FRIENDLY

● Consistent 11-inch space between driver and passenger seats

for aftermarket consoles (9-inch center console mounting plate)

● Console mounting plate

● Dash pass-thru opening for aftermarket wiring

● Headliner – Easy to service

● Two (2) 50 amp battery ground circuits – power distribution

junction block (repositioned behind 2nd row seat floorboard).

**SAFETY/SECURITY HIGHLIGHTS**

- 75-mph Rear-impact Crash Tested
- Note:** The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes
- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned gyroscopic sensors work seamlessly with the ABS
  - Rear Video Camera with Washer (standard)
  - Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
  - Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
  - Belt-Minder® (Front Driver / Passenger)
  - Child-Safety Locks (capped)
  - Individual Tire Pressure Monitoring System (TPMS)
  - LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
  - Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
  - SOS Post-Crash Alert System™
- WARRANTY**
- 3 Year / 36,000 Miles Bumper / Bumper
  - 8 Year / 100,000 Miles Hybrid Unique Components

**FUNCTIONAL**

- Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ●Jack; Aux. Audio Input Jack requires SYNC 3®
  - Easy Fuel® Capless Fuel-Filler
  - Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription
  - Front door tether straps (driver/passenger)
  - Power pigtail harness
  - Recovery Hooks; two in front and trailer bar in rear
  - Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
  - Two-way radio pre-wire
  - Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
  - Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper
- POWERTRAIN CARE EXTENDED SERVICE PLAN**
- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

<input checked="" type="checkbox"/>	99B	3.3L V-6 TIVCT Gasoline Motor	-\$3,265
<input type="checkbox"/>	99C	3.0 V-6 EcoBoost Engine	\$751
<input type="checkbox"/>	41H	Engine Block Heater	\$86
<input type="checkbox"/>	19K	H8 AGM Battery (900 CCA/92 AMP)	\$104
<input checked="" type="checkbox"/>	43D	Dark Car Feature—Courtesy Lights Inoperative	\$24
<input type="checkbox"/>	942	Daytime Running Lights	\$42
<input type="checkbox"/>	17T	Dome Lamp Red/White Cargo Area	\$49
<input checked="" type="checkbox"/>	51R	Spot Light Drivers Side LED Bulb—Unity	\$375
<input type="checkbox"/>	51T	Spot Light Drivers Side LED Bulb—Whelen	\$399
<input type="checkbox"/>	51S	Spot Light Dual LED Bulbs—Unity	\$589
<input type="checkbox"/>	51V	Spot Light Dual LED Bulbs—Whelen	\$632
<input type="checkbox"/>	51P	Spot Lamp Prep Kit—Driver Side (does not include housing & bulb)	\$132
<input type="checkbox"/>	51W	Spot Lamp Prep Kit—Dual Side (does not include housing & bulb)	\$266
<input type="checkbox"/>	21L	Front Auxiliary Light Red/Blue	\$524
<input checked="" type="checkbox"/>	60A	Prewiring Grille Lamp, Siren, Speaker	\$49
<input type="checkbox"/>	63B	Side Marker LED—Red/Blue—requires option 60A	\$276
<input type="checkbox"/>	63L	Rear Quarter Glass Side Marker Lights—Red/Blue	\$546
<input type="checkbox"/>	87R	Rearview Camera—Includes Electrochromic Rearview Mirror (replaces standard camera in center stack area)	N/C
<input type="checkbox"/>	19V	Rear Camera-On-Demand	\$218
<input type="checkbox"/>	76P	Pre-Collision Assist w/ Pedestrian Detection	\$137
<input type="checkbox"/>	68B	Police Perimeter Alert	\$641
<input checked="" type="checkbox"/>	68G	Rear Door Handles Inoperable/Locks Inoperable	\$71
<input type="checkbox"/>	52P	Hidden Door Lock Plunger w/ Rear Door Handles Inoperable	\$153
<input type="checkbox"/>	16C	1 <sup>st</sup> & 2 <sup>nd</sup> Row Carpet Floor Covering (includes mats)	\$119
<input checked="" type="checkbox"/>	18D	Global Lock/Unlock (Disables AutoLock on Rear Hatch)	\$24
<input type="checkbox"/>	87P	Power Passenger Seat (8-Way) w/ manual recline/lumbar	\$309
<input type="checkbox"/>	85D	Front Console Plate Delete	N/C
<input type="checkbox"/>	85R	Rear Console Plate	\$42
<input type="checkbox"/>	90D	Ballistic Door Panels—Level III Driver Front Only	\$1,506
<input type="checkbox"/>	90E	Ballistic Door Panels—Level III Driver/Passenger Front	\$3,012
<input type="checkbox"/>	90F	Ballistic Door Panels—Level IV Driver Front Only	\$2,294
<input type="checkbox"/>	90G	Ballistic Door Panels—Level IV Driver/Passenger Front	\$4,588
<input type="checkbox"/>	96W	Front Interior Windshield Warning Lights	\$1,087
<input type="checkbox"/>	96T	Rear Spoiler Traffic Light	\$1,420
<input type="checkbox"/>	55B	BLIS Blind Spot Monitoring (includes manual heated mirrors)	\$517
<input type="checkbox"/>	52T	Class III Trailer Tow Light Package	\$76
<input checked="" type="checkbox"/>	549	Mirrors—Heated Sideview	\$58

<input type="checkbox"/>	593	Perimeter Anti-Theft Alarm—(Requires Keyless 55F)	\$114
<input type="checkbox"/>	55F	Keyless Entry—4 Fobs	\$322

<input checked="" type="checkbox"/>	76R	Reverse Sensing	\$261
<input type="checkbox"/>		Keyed Alike Code _____ Please Specify Current Keyed Alike Code	\$49
<input type="checkbox"/>	65L	18" 5 Spoke Full Face Wheel Covers w/ Metal Clips	\$58
<input type="checkbox"/>	64E	18" Painted Aluminum Wheels	\$451
<input type="checkbox"/>	17A	Aux Air Conditioning	\$579
<input type="checkbox"/>	16D	Badge Delete	N/C
<input type="checkbox"/>	63V	Cargo Storage Vault—includes lockable door/compartments light	\$232
<input type="checkbox"/>	60R	Noise Suppression Bonds (Ground Straps)	\$95
<input type="checkbox"/>	18X	100 Watt Siren/Speaker (includes bracket & pigtail)	\$299
<input type="checkbox"/>	47A	Engine Idle Control	\$385
<input type="checkbox"/>		Rustproofing (Soundshield N/A)	\$395
<input type="checkbox"/>		4 Corner LED Strobes (aftermarket using 86T)	\$895
<input type="checkbox"/>		CD-ROM Service Manual	\$325
<input type="checkbox"/>		Delivery Greater than 50 Miles of Dealership	\$150
<input checked="" type="checkbox"/>		License & Title—Municipal _____ Municipal Police x _____	\$203
<input type="checkbox"/>		License & Title—Passenger Plates	\$221
<input type="checkbox"/>		Dealership Handled License Plate Transfer	\$95
<input type="checkbox"/>		Manufacturer's Statement of Origin (MSO) / Customer completes their own license & title work for the municipality.	N/C

<input type="checkbox"/>		ESP Extended Warranty ExtraCare 5 Year/100,000 Miles	\$1,940
<input type="checkbox"/>		ESP Extended Warranty BaseCare 3 Year/100,000 Miles	\$1,710
<input type="checkbox"/>		ESP Extended Warranty PowerTrain 6 Year/100,000 Miles	\$1,795
<input type="checkbox"/>		ESP Extended Warranty BaseCare 6 Year/100,000 Miles	\$1,850

<input checked="" type="checkbox"/>	67V	<b>Police Wire Harness Connector Kit—Front/Rear Front—</b> 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector <b>Rear—</b> 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector	\$176
<input type="checkbox"/>	66A	<b>Front Headlamp Lighting Solution—</b> Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller not included (N/A w/ 67H) Recommend using 67G or 67U	\$850
<input type="checkbox"/>	65U	<b>Police Interior Upgrade Package—</b> 1 <sup>st</sup> & 2 <sup>nd</sup> row carpet floor covering, rear cloth seats, center floor console less shifter—include console. Deletes standard console mounting plate. SYNC 3 (Enhanced Voice Recognition Communications and Entertainment System), 4.2 Color LCD Screen Center Stack, Applink, & 911 Assist (N/A w/ 67G, 67H, 67U)	\$371

<input type="checkbox"/> 66C	<b>Rear Lighting Solution</b> —Includes two backlit flashing LED lights (mounted to inside liftgate glass), two liftgate flashing LED lights (N/A w/ 67H)	\$433
<input type="checkbox"/> 66B	<b>Tail Lamp Lighting Solution</b> —Recommend using Ultimate Wiring Package (67U). Includes LED lights plus (2) rear integrated hemispheric light head white LED side warning lights in taillamps. LED lights only. Wiring and controller not included.	\$408
<input type="checkbox"/> 86T	<b>Taillamp Housing Only</b> —Includes pre-existing holes with standard twist lock sealed capability, does not include LED lights (N/A w/ 66B, 67H)	\$58
<input type="checkbox"/> 67U	<b>Ultimate Wiring Package</b> —Includes rear console mounting plate (85R)—contours through 2 <sup>nd</sup> row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights (N/A w/ 65U, 67G, 67H)	\$533
<input type="checkbox"/> 67H	<b>Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus—</b> <ul style="list-style-type: none"> <li>• Whelen Cencom Light Controller</li> <li>• Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor</li> <li>• Light Controller/Relay Cencom Wiring</li> <li>• Grille LED Lights</li> <li>• 100 Watt Siren/Speaker</li> <li>• 9 I/O Digital Serial Cable (console to cargo)</li> <li>• Hidden Door Lock Plunger &amp; Read Door Handles Inoperable</li> <li>• Rear Console Mounting Plate</li> </ul> (N/A w/ 66A, 66B, 66C, 67G, 67U, 65U)	\$3,415

<input type="checkbox"/> BU	Medium Brown Metallic	N/C
<input type="checkbox"/> E3	Arizona Beige Metallic Clearcoat	N/C
<input type="checkbox"/> E4	Vermillion Red	N/C
<input type="checkbox"/> FT	Blue Metallic	N/C
<input type="checkbox"/> HG	Smokestone Metallic	N/C
<input type="checkbox"/> J1	Kodiak Brown Metallic	N/C
<input type="checkbox"/> JL	Dark Toreader Red Metallic	N/C
<input type="checkbox"/> JS	Iconic Silver Metallic	N/C
<input type="checkbox"/> KR	Norsea Blue Metallic	N/C
<input type="checkbox"/> LK	Dark Blue	N/C
<input type="checkbox"/> LM	Royal Blue	N/C
<input type="checkbox"/> LN	Light Blue Metallic	N/C
<input type="checkbox"/> TN	Silver Grey Metallic	N/C
<input type="checkbox"/> UJ	Sterling Grey Metallic	N/C
<input type="checkbox"/> UM	Agate Black	N/C
<input type="checkbox"/> YG	Medium Titanium Metallic	N/C
<input checked="" type="checkbox"/> YZ	Oxford White	N/C

<input type="checkbox"/>	Charcoal Black w/ Vinyl Rear	N/C
<input checked="" type="checkbox"/>	Charcoal Black w/ Cloth Rear	\$58



Please complete the following in its entirety.

**Title Information:** Glenwood Police Dept  
 \_\_\_\_\_  
 \_\_\_\_\_

**Contact Name:** \_\_\_\_\_  
**Phone Number:** \_\_\_\_\_  
**Purchase Order Number:** \_\_\_\_\_  
**Ford FIN Code:** \_\_\_\_\_  
**Tax Exempt Number:** \_\_\_\_\_  
**Total Number of Units:** \_\_\_\_\_  
**Total Dollar Amount:** \$33,293.00  
**Delivery Address:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Orders require an original signed purchase order & tax exempt letter.  
 Fleet status is accessible by registering at [www.fleet.ford.com](http://www.fleet.ford.com).**

Currie Motors Commercial Center  
 10125 W. Laraway Road  
 Frankfort, IL 60423  
 (815) 464-9200  
 Kristen De La Riva [fleetcurrie@gmail.com](mailto:fleetcurrie@gmail.com)  
 Tom Sullivan [curriefleet@gmail.com](mailto:curriefleet@gmail.com)

**LICENSE AGREEMENT**

Licensee: Box Car Corridor Limited Corporation

Contact: Adam Winston, President

Telephone #: \_\_\_\_\_

This License Agreement ("License") is effective this \_\_\_\_ day of \_\_\_\_\_, 2020, between the Village of Glenwood ("Licensor" or "Village"), One Asselborn Way, Glenwood, Illinois 60425 and \_\_\_\_\_ ("Licensee"), [address]\_\_\_\_\_.

**RECITALS**

A. On December 29, 2015, the Village acquired the ownership the Real Estate known by PINs 32-04-100-036-0000, 32-04-100-038-0000, 32-04-100-039-0000 and 32-04-100-040-0000 which is commonly known as and referred to as the Glenwood Plaza (hereinafter the "Property").

B. The Village is in the process of pursuing the redevelopment of the Property in conjunction with the potential redevelopment of adjacent privately owned PINs 32-04-100-035-0000 and 32-04-100-037-0000.

C. The Licensee desires to obtain a License to use and operate a portion of the Property subject to the terms and conditions of this License.

NOW THEREFORE, in consideration of the above recitals, and of the mutual benefits, promises and obligations set forth in this License, the parties agree as follows:

1. **Recitals.** The above recital paragraphs are true and correct as of the effective date of this License, are a material part of this License and are incorporated herein as if they were fully set forth in this paragraph.

2. **Grant of License.** The Village herein grants to the Licensee, a license to use the Licensed Property pursuant to the terms and conditions set forth in this License. The Licensee shall have no property interest, no leasehold interest, no possessory interest or other type of equitable or beneficial interest in either the Licensed Property or the Property other the contractual right to use the Licensed Property as set forth in this License Agreement.

3. **Licensed Property Defined.** The "Licensed Property" is described and defined as follows:

**THE PORTION OF THE PROPERTY CONSISTING OF APPROXIMATELY \_\_\_\_\_ SQUARE FEET PROPERTY AS DEPICTED IN EXHIBIT A.**

4. **Term.** The License granted herein shall begin as of \_\_\_\_\_ and shall under no circumstances extend beyond \_\_\_\_\_ without a further agreement of the parties. The terms of this License may further be extended by mutual agreement of the parties by a subsequent amendment to this License. If the Licensee continues to use the Licensed Property after expiration of this License without any express agreement of the Village, Licensee shall pay the Village 200% of the monthly payment due the Village for each month, prorated for any partial month.

5. **Payment to Village.** Licensee shall pay the Village \$ \_\_\_\_\_ ( \_\_\_\_\_ Dollars) per month payable in advance on or before the first day of each month. In the event this License is only applicable to a partial portion of a month, the payment due the Village shall be prorated for any partial month based upon the monthly amount. All payments shall be paid in lawful money of the United States to the Village of Glenwood and delivered to the Village Hall, One Asselborn Way, Glenwood, Illinois 60425 without any set-off or deduction whatsoever and without any prior demand for it. All payments becoming due under this License and remaining unpaid when due shall bear interest until paid at the rate of 5% per annum.

6. **Security Deposit.** Upon execution of this License by the Licensee, the Licensee shall make a security deposit to the Village in the amount of \$ \_\_\_\_\_ ( \_\_\_\_\_) This Security Deposit shall be returned to the Licensee upon its timely vacation of the Licensed Property upon the termination of this License without the payment of any interest less amounts necessary to repair any damages caused to the Licensed Property by the Licensee or any other amounts owed to the Village.

7. **Use.** The Licensed Property shall only be used for the purposes set forth below and for no other purpose:

OPERATION OF \_\_\_\_\_

[site plans]

[compliance with building codes and property maintenance codes]

8. **Access to the Licensed Property.** The Licensee shall further have a non-exclusive license to use the Property to the extent reasonably necessary to gain access to the Licensed Property for the use set forth herein. The Licensee recognizes that other individuals/entities shall also have the right to access and use other portions of Property and agrees to cooperate with all other users of the Property and the Village so as not to interfere with the ability of other licensees/Owner of any portion of the Property to use their portion of the Property. The Licensee agrees to cooperate with the Village and other users of the Property in order to resolve any conflicts that may arise in the use of any portion of the Property. In the event a cooperative agreement on the resolution of any conflict cannot be made, the Village's resolution of the conflict shall be binding upon all parties.

**9. Acceptance of the Licensed Property and the Property.** Licensee accepts the condition of both the Licensed Property and the Property "as is" and assumes all the risk that the Licensed Property or the Property might not be fit, suitable or useable for the Licensee's intended purposes. The Village has made no representations or warranties whatsoever in connection with the condition of either the Licensed Property or the Property and the Village shall not be liable for any latent or patent defects in them.

**10. No Assignment.** Licensee shall have no right to assign this License. The Licensee may sublicense portions of the Licensed Property only upon the prior approval of the Village, which shall not be reasonably withheld provided each and every one of the following requirements can be met:

[need to insert standards for sublicensees]

**11. Improvement.** Licensee shall have no right to improve the Licensed Property except as may be approved in advance by the Village. Any improvements approved by the Village shall be solely at the Licensee's expense and all improvements attached to the Licensed Property shall become the property of the Village.

**12. Village rights.** Licensee's use of either the Licensed Property or of the Property shall not be exclusive. The Village may enter and use the Licensed Property and the Property at any reasonable time for any purpose provided the Village's use does not unreasonably interfere with the Licensee's use of the Licensed Property.

**13. Environmental.** Licensee shall not allow any Hazardous Materials to be placed upon or deposited onto the Licensed Property or the Property. Licensee shall defend, indemnify and hold harmless the Village from any costs related to the removal and clean-up of any Hazardous Materials that Licensee or any of its agents or employees may bring upon the Licensed Property or the Property. This Section 12 shall survive termination of this License Agreement. "Hazardous Materials" shall mean any hazardous, toxic or dangerous substance, material, waste, gas or particulate matter which is defined as such for purposes of regulation by any local government authority, the State of Illinois, or the United States Government.

**14. Utilities.** Licensee shall be responsible for contracting for, connecting to, and paying for any utilities it consumes in connection with its use of the Licensed Property.

[need to insert more details on water, sanitary sewer, stormsewer requirements, gas and electric]

[MWRD approvals needed?]

[waste removal]

**15. Indemnification.** To the extent legally enforceable, each party (the "Indemnitor") agrees to indemnify, defend and hold the other party and its respective

employees, agents, and officers (collectively the "Indemnified Parties") harmless from and against any and all claims, demands, attorney's fees, damages, and expenses incurred by or made against the Indemnified Parties related to or arising out of any injury or damage to any person or property to the extent caused, in whole or in part, by the acts or omissions of Indemnitor or its employees or agents with respect to the Indemnitor's use of the Licensed Property or Property. In no event, shall an Indemnitor be obligated under the foregoing indemnification obligation for an Indemnified Parties' own acts or omissions. In the event of a claim against any Indemnified Party by an employee of the Indemnitor, the indemnification obligation of this paragraph shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable by or for the Indemnitor under any workers' compensation acts, disability benefits acts or other employee benefit acts. The foregoing indemnification obligations shall survive termination of this License.

**16. Liability Insurance.** Licensee shall during the term of this License carry and maintain, at its sole cost and expense, the following types of liability insurance specified and in the form hereinafter provided for. All liability insurance obtained by the Licensee shall be with financially sound insurance companies and be subject to the Village's approval which shall not be unreasonably withheld. The liability insurance required shall be written for not less than limits of liability specified in this License. All coverage shall be maintained on an occurrence basis without interruption from \_\_\_\_\_, 2020 until the termination of Licensee's use of the Licensed Property. All insurance shall be written on Insurance Service Office (ISO) forms. The required insurance set forth below shall be written for not less than the following minimum limits or greater if required by law:

- A. Commercial General Liability Insurance with the following limits of liability:
  - i. Bodily Injury:  
\$1,000,000 each person  
\$1,000,000 each occurrence
  - ii. Property Damage:  
\$1,000,000 each occurrence  
\$1,000,000 annual aggregate
  
- B. Comprehensive Vehicle Liability Insurance including owned, hired and non-owned vehicles.
  - i. Limits of Liability: Combined single limit -  
\$1,000,000

The Licensee shall provide the Village with Certificates of Insurance naming the Village and its officers and employees as additional insureds on all Commercial General Liability, Automobile Liability and any related Umbrella Liability Coverages. The

Certificates of Insurance shall provide that the coverages identified therein shall not be cancelled or allowed to expire unless the additional insureds are given written notice of such cancellation or expiration in writing by mail.

Under no circumstances shall the Village be deemed to have waived any of the insurance requirements of this License by: (1) allowing any use of the Licensed Property or Property before receipt of the Certificates of Insurance; (2) its failure to review any Certificates or documents received; or (3) by failing to advise the Licensee that any Certificate of Insurance fails to contain all of the required insurance provisions or is otherwise deficient in any manner. The Licensee agrees that the obligation to provide the insurance required by this Licensee is solely its responsibility and that its obligations cannot be waived by any act or omission of the Village or of its employees, officers or agents.

The Village does not, in any way, represent that the coverages or limits of insurance specified are sufficient or adequate to protect the Village or the Licensee, but are merely minimums. The obligations of the Licensee to purchase liability insurance shall not, in any way, limit its obligations to the Village in the event the Village should suffer an injury or loss in excess of the amount recoverable through insurance, or any loss or portion of a loss which was not covered by the Licensee's Liability Insurance.

**17. Licensee's Property.** Licensee shall, at its own cost and expense, obtain and maintain at all times during its use of the Licensed Property, property insurance on the full value of all its property located on the Licensed Property or Property. Village shall not be liable for any damage to, or loss of, the Licensee's property on the Licensed Property or Property or for damage or loss suffered by the business of Licensee from any cause or casualty whatsoever, including, without limiting the generality thereof, such damage or loss resulting from fire, steam, smoke, electricity, gas, water, rain, ice or snow, which may leak or flow from or into any part of the Licensed Property or Property, or from breakage, leakage, obstruction or other defects of any pipes, wires, appliances, plumbing, whether the said damage or injury results from conditions arising upon the Property or from other sources. Village shall not be liable in any manner to Licensee, its agents, employees, invitees or visitors, or their property, for damage or loss caused by the criminal or intentional misconduct, or by any act of neglect of third parties or of Licensee, Licensee's agents, employees, invitees or visitors. Licensee expressly waives and releases the Village from any consequential damages or business interruption damages sustained by Licensee arising out of any loss or damage to the Licensed Property, the Property and any property of Licensee.

**18. Workers' Compensation Insurance.** Licensee shall at all times have in effect a policy of Workers' Compensation insurance meeting all requirements of Illinois law.

**19. Notices.** All notices and other communications required or permitted to be given hereunder shall be in writing and shall be hand delivered or mailed by certified or

registered mail, postage prepaid, or by a nationally recognized overnight carrier, addressed as set forth at the beginning of this agreement. Notices shall be deemed to have been given upon evidence of receipt or refusal.

**20. Licensee's Default.**

(a) The occurrence of any one or more of the following events shall constitute an "Event of Default" of Licensee under this License:

(i) if Licensee fails to pay any amount due the Village when such amounts become due and such failure shall continue for more than ten (10) days after Village gives written notice to Licensee of such failure;

(ii) if a lien held by a person claiming through or under Licensee is filed against the Licensed Property or Property and Licensee fails to discharge or bond such lien, or post security acceptable to Village within thirty (30) days after receipt by Licensee of written notice thereof;

(iii) if Licensee fails to maintain in force all policies of insurance required by this License.

(iv) if any petition is filed by or against Licensee under any present or future section or chapter of the Bankruptcy Code, or under any similar law or statute of the United States or any state thereof or if any final order for relief shall be entered against Licensee in any such proceedings;

(v) if Licensee becomes insolvent or makes a transfer in fraud of creditors or makes an assignment for the benefit of creditors;

(vi) if a receiver, custodian, or trustee is appointed for all or substantially all of the assets of Licensee; or

(vii) if Licensee fails to perform or observe any other term of this License (other than its obligations under subparagraph 20(a)(i) through 20(a)(vi), inclusive and such failure shall continue for more than thirty (30) days after Village gives Licensee written notice of such failure.

(b) Upon the occurrence of any one or more Events of Default, Village may, at its option:

(i) Terminate this License by giving Licensee written notice of termination, in which event this License shall expire and terminate on the date specified in such notice of termination and all rights of Licensee

under this License shall terminate. Licensee shall remain liable for all obligations under this License arising up to the date of such termination.

(ii) Terminate this License as provided in the above Section 20(b)(i) and recover from Licensee all damages Village may incur by reason of Licensee's default.

(iii) Pursue such other remedies as are available at law or equity.

(c) If an Event of Default shall occur, Licensee shall pay to Village, on demand, all reasonable expenses incurred by Village as a result thereof, including reasonable attorneys' fees, court costs and expenses actually incurred.

**21. Village Default.** If Village fails to perform or observe or otherwise breaches any term of this License and such failure shall continue for more than thirty (30) days after Licensee gives Village written notice of such failure, or, if such failure cannot reasonably be corrected within such 30-day period, if Village does not commence to correct such default within such 30-day period and thereafter diligently prosecute the correction of same to completion within a reasonable time, a "Village Event of Default" shall exist. Upon the occurrence of a Village Event of Default, Licensee may terminate this agreement upon 30 days written notice to Village.

**22. Miscellaneous.**

This License may be modified or amended in whole or in part only by a written instrument executed by both the Licensee and the Village.

In the event of any casualty that renders the Licensed Property in whole or in part unusable for the Licensee's purposes, the Licensee or the Village may terminate this License upon 30 days' written notice to the other. The Village shall have no obligation to repair any damage caused by any casualty.

The Licensee shall pay all property taxes that come due for the Licensed Property.

This License contains all the representations and the entire agreement between the parties with respect to the subject matter of this License. Any prior correspondence, memoranda or agreement, whether oral or written, are superseded in total by this License.

This License shall be governed by and construed in accordance with the laws of the State of Illinois.

If any portion of this License is held invalid or inoperative, then so far as is reasonable and possible, the remainder of this License shall be deemed valid and operative, and, to the greatest extent legally possible, effect shall be given to the intent manifested by the portion held invalid or inoperative.

This License may be executed in counterpart by the parties hereto and all such counterparts shall be deemed to be one original. To facilitate execution of this agreement, the parties may execute and exchange by telephone facsimile or email counterparts of the signature pages and such signatures shall be deemed original signatures.

The parties have executed this License as of the day and year first above written

**VILLAGE OF GLENWOOD**

By: \_\_\_\_\_  
Ronald Gardiner, Village President

Attest: \_\_\_\_\_  
Dion Lynch, Village Clerk

Date: \_\_\_\_\_

**LICENSEE - \_\_\_\_\_**

By: \_\_\_\_\_  
[President]

Date: \_\_\_\_\_

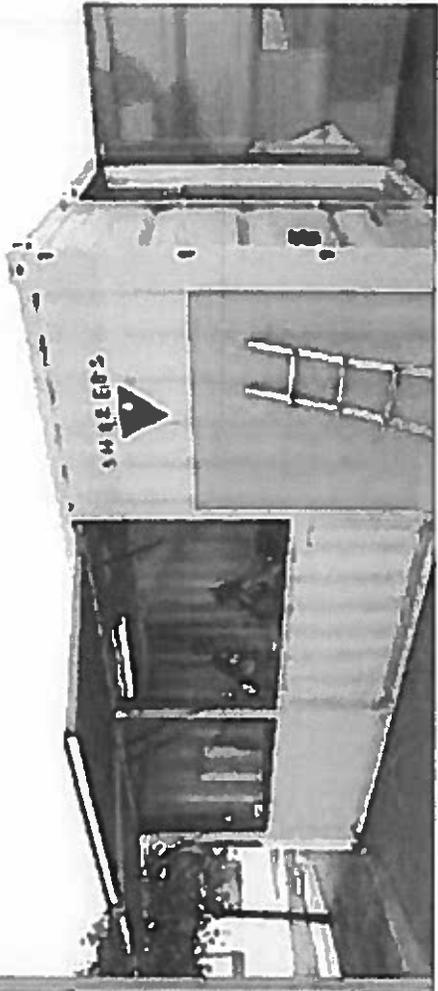


**EXHIBIT A**  
(Depiction of the Licensed Property)



- Small Business Hub
- Business Development
- Outdoor Seating
- Community Development

# Box Car Corridor Limited



## **COMPANY OVERVIEW**

Box Car Corridor Limited is a small business hub that provides space for entrepreneurs to operate in a small business capacity. Box Car Corridor is unique from traditional brick and mortar locations because each unique business will have the ability to rent a boxcar business within the corridor for less cost than traditional buildout associated with standalone buildings.

- **Company summary:** Box Car Corridor limited is dedicated to small business and the success of each.
- **Mission statement:** To empower; build and develop local small business.
- **Company history:** Box Car Corridor limited was formed in September of 2020. The owner has 20 years plus of experience in small business.
- **Markets and services:** The Small Business Market today is a massive opportunity that is no-longer hiding in plain sight. The market being fragmented and expensive to reach coupled with the cost to offer one's services and goods has left many entrepreneurs unable to afford the cost of space to rent.
- **Boxcar Corridor recognizes the opportunity for growth and provides affordable space.** This hybrid business hub will level the playing field and offer new windows of opportunities for would be entrepreneurs.
- **Operational structure:** Box car Corridor ltd will provide job opportunities and sales tax revenue to the village of Glenwood. Each owner will have to obtain a license from the village in order to operate within Box Car Corridor limited space.
- **Financial goals:** Box Car Corridor ltd. will create a pathway for small business owners to expand. This will be achieved by offering consultative services to each business owner and continued partnership with the Village of Glenwood. As each small business owners grows so will the pipeline for Glenwood to offer traditional opportunity's that will help with the goals and desires of the village of Glenwood.

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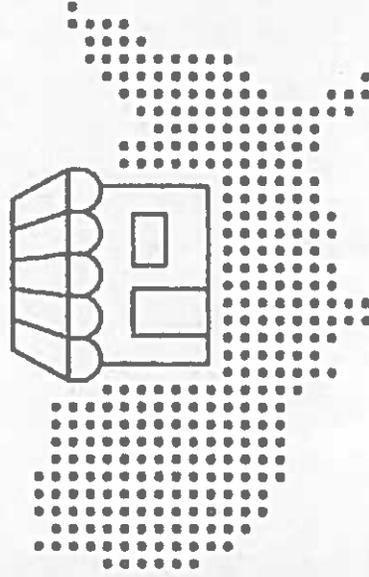
# Box Car Corridor Limited

HALSTED DEVELOPMENT

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## How Many Small Businesses Are There in the USA?



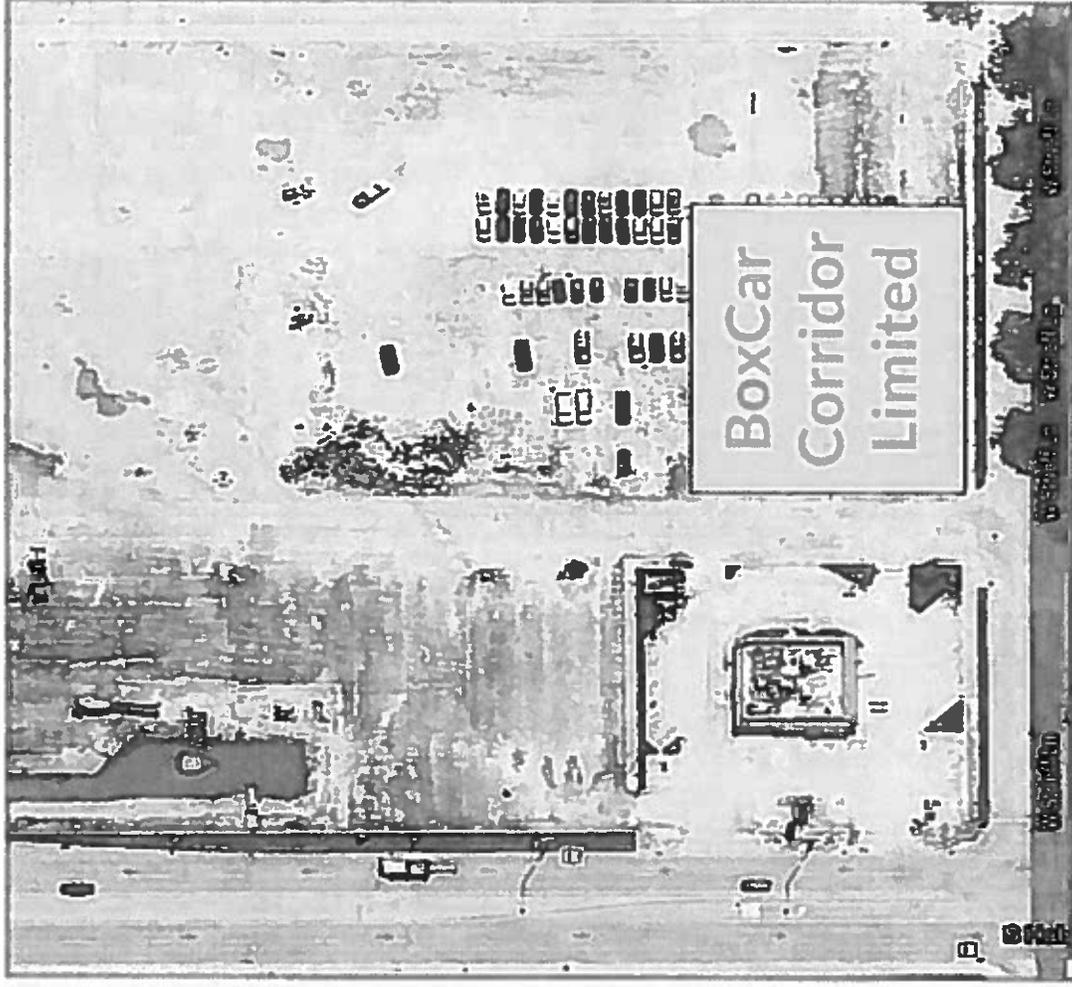
There are  
**30.7 million**  
small businesses  
in the USA.  
(SBA, 2019)

**Box Car  
Corridor  
Limited**

There are 30.7 million small businesses in the U.S. which account for 99.9 percent of all U.S. businesses (SBA, 2019).

**Box Car Corridor** will work with small businesses seeking small footprint to operate their business.

New businesses; New development; New pool of future partnerships between Glenwood and Business owners!



**DATE:** September 9, 2020  
**TO:** Mayor and Board of Trustees  
**FROM:** Chief Welsh  
**SUBJECT:** Water System Maintenance

Administrator Mitchell and I have been evaluating the list of project needs left by former Director Maddox upon his departure. After getting an understanding of the individual needs, we met with the Public Works Personnel, especially the four Water System Operators to get a better understanding of the daily needs on the street and to get their thoughts on prioritization of the projects.

We specifically identified the following project list and the outcomes:

- The upgrade of the SCADA System to a cloud based product with all new components with a price tag of \$33,619.00. We met with Metropolitan Pump and after extensive explanation determined that our existing system functions well and has a life expectancy of 7 to 10 years. This is a project that does not need to be done at this time
- The iPads (2) at PW for utilization of the SCADA System from remote locations were not functional. After review it was determined that there was no need to replace these iPads, we simply placed the SCADA Dashboard into the Village owned iPhones that the four Water Operators are issued. This will allow them to manage the system remotely and assure that the system is properly working at all times. We also placed the SCADA application on the iPhones of the other 5 PW Personnel in a "read only " format so they could begin to learn how it presents and works and this may spark them to pursue their water license. One employee starts his class next week! This saved the purchase of the two iPads.
- The implementation of the cloud based infrastructure tracking system from Robinson Engineering will be placed on these phones as well so that when we are working on any underground infrastructure, the crews will activate, lock in the exact location, type a description of the work and attach the picture of the repair. All PW iPhones will be capable of entering data into this program but will not be able to edit and data.
- The water main, storm sewer and sanitary sewer atlases are also accessible from the iPhones at this time. This will assure that all crews will have the most current map of our utilities at their fingertips at all times while performing work in the field. All of these programs and applications are sensitive and controlled and the employees have been schooled on the need to keep this information proprietary for security purposes.
- The altitude valve at the Rose and Rebecca Water Tower has been designed and ordered and will be installed by the middle of October.
- There was a project to replace a flow meter in the 192<sup>nd</sup> Street Pump House, but the crew determined that they could make the necessary adjustments and service the existing meter to eliminate the need to spend the \$16,860.00 on this meter. The meter simply tracks the flow through this pump station and is a duplicate of the metering that is done at the intake of the Komar Station.

- The 187<sup>th</sup> Street Lift Station that pumps the raw sewerage from the west side of town to the MWRD transmission line on Glenwood Lansing Road is in need of some repair. You will remember that the pump drives were recently replaced and are functioning fine. It was determined at the time of install that the bases of the pumps in the Wet Well were deteriorated and needed either repair or replacement. The inspection of these plates is in process today and we will have a decision as to the needs once the assessment is complete. This is not a critical path item as it merely shows that the pumps do not reach maximum capacity due to their poor seat on the base of the tank.
- The project to exercise the water valves in town was explored with the crews and their recommendation is to forego this process this year as it's effectiveness is in question and we are exploring a program to do this annually "in house" in the coming year. There was the recommendation that we explore the purchase of a hydraulic valve turner in the future. Eliminating this for this year saves \$9,961.50
- The project to perform a leak test on the system was explored as well. The crews again recommended that this be postponed till the 2021 budget as we are completing hydrant, valve and B-Box repairs and replacements and to leak survey now would simply find the same needs that we are working to finish. This is a current year saving of \$7,400

The crews were then asked what we need to concentrate on regarding the water/sewer systems and they all recommended that we sandblast and paint the fire hydrants. Yes, it is hard to believe, but this came from all of them and NOT me! The Customer Service guys constantly get the questions as to "when" this will get done. More importantly the hydrants have not been done in over 18 years and they need to be brought down to the base material to determine their strength.

I reached out to Homewood who just had their hydrants done and asked for their bid lists. I reached out to the three companies that responded to their request and got proposals from all three. The proposal is that the company come into town before the end of this season and sand blast each hydrant, prime the hydrant and then apply the topcoat of red paint. All hydrants will then be uniform in appearance.

A joint effort of the Public Works and the Fire Department will commence prior to the painting where the crews will visit each hydrant, remove the caps, clean the threads and lubricate the threads before replacing all of them they will preform the required assessment and list any repairs that may be needed.

A motion is requested waiving the competitive bid process and accepting the lowest responsive quote of Go! Painters of Maywood, Il 60162 in the amount of \$41,840.00 (the additional \$1840.00 is to cover the 23 hydrants not quoted by any of the companies). We actually have 523 hydrants. The funds for this work to come from the account "Repairs and Maintenance Water System" in which there is a \$130,000 balance at this time.