

**BOARD OF TRUSTEES MEETING
TUESDAY, JANUARY 07, 2014
7:30 P.M.
AGENDA NO. 2014-01-01**

CALL TO ORDER BY

Mayor Durkin

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

Ernestine Dobbins

PRESENTATION OF MINUTES OF BOARD MEETING DECEMBER 17, 2013

TREASURER'S REPORT

1. Bills Payable Corporate in the amount of \$352,018.28, Motor Fuel Tax Fund \$17,123.44, Sewer & Water Fund \$42,777.59, State Forfeiture Fund \$4,981.00, 2010 Project Fund BAB \$5,020.75, TIF Industrial Park \$87,100.00, TIF Main Street \$390.00, TIF Industrial North \$292.50, Glenwoodie Golf Course \$21,872.59.
Total \$531,576.15
2. Payroll as of the date December 27, 2013, Glenwoodie in the amount of \$23,612.54 and Corporate in the amount of \$136,045.54

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

COMMUNICATIONS

MAYOR'S OFFICE:

1. Letter of Appreciation Prairie State
2. Appointment of Treasurer

ATTORNEY'S REPORT

John Donahue

VILLAGE ADMINISTRATOR

Donna Gayden

1. Approval of the Pricing Structure for the Villas of Glenwood
2. Approval for the Flood Plain Structured Acquisition
3. Approval of Request for Executive Closed Session under Section 2(c)(1) Personnel Section (2(c)5 Real Estate and Section 2(c) 11 Litigation with action to be taken and reason to reconvene

ENGINEER'S REPORT

David Shilling

DEPARTMENT REPORTS:

A. Finance
Report

Linda Brunette

B. Police
Report

Chief Demitrous Cook

C. Fire/Building
Report

Chief Kevin Welsh

D. Public Works
Report

Patrick McAneney

E. Glenwoodie
Report

Eric Swanson/Tim Donohoe

E. Senior Programs/Park Programs
Report

JoAnne Alexander

BOARD MEETING AGENDA
January 7, 2014
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NEW BUSINESS

OLD BUSINESS

OPEN TO THE PUBLIC

ADJOURNMENT

Sincerely,



Donna M. Gayden
Village Administrator

Posted and distributed 01/3/14

Report Selection:

RUN GROUP .. 010714 COMMENT... BOARD MEETING 01/07/2014

DATA-JE-ID DATA COMMENT

D-01072014-730 BOARD MEETING 01/07/2014

Run Instructions:

Jobq Banner Copies Form Printer Hold Space LPI Lines CPI CP SP
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Schedule of Bills (Fund/Dept)
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P	ID LINE
CORPORATE FUND	*****						
BALANCE SHEET	*****						
AMERICAN UNITED LIFE INS 00005011-0061-002	529.48	VOLUNTARY EMPLOYEE DED P 01.000.2119		1252716		730	00105
DELTA DENTAL PLAN OF ILL JANUARY 2014	2,013.61	VOLUNTARY EMPLOYEE DED P 01.000.2119		587676		730	00224
JANUARY 2014	39.06	VOLUNTARY EMPLOYEE DED P 01.000.2119		587676		730	00225
JANUARY 2014	185.92	VOLUNTARY EMPLOYEE DED P 01.000.2119		587676		730	00226
	2,238.59	*VENDOR TOTAL					
FIDELITY SECURITY LIFE JANUARY 2014	278.88	VOLUNTARY EMPLOYEE DED P 01.000.2119		68332996		730	00228
METROPOLITAN ALLIANCE DECEMBER 2013	726.00	VOLUNTARY EMPLOYEE DED P 01.000.2119				730	00232
MR. MICHAEL COWEN II REF 815 E GUND LANS	200.00	BUILDING REPAIR ESCROW	01.000.2132	12/16/13		730	00132
MR. WILLIE STEPHENS REF 535 PLEASANT DR 2-B	200.00	BUILDING REPAIR ESCROW	01.000.2132	12/16/13		730	00148
MS. DELORIS NICHOLS REF 304 INGLESTIDE	1,000.00	BUILDING REPAIR ESCROW	01.000.2132	12/13/13		730	00144
	5,172.95	*****					

Schedule of Bills (Fund/Dept)
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
LICENSES & PERMITS	*****					
LASONDA BURNETT	25.00	BUSINESS LICENSES	01.082.8220	12/30/13		730 00221
REFUND 1/2 YR LICENSE	25.00	*****				

Schedule of Bills (Fund/Dept)
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
OTHER INCOME	*****					
ARNEE WILLIAMS REF ARQUILLA PARK	100.00	FACILITY RENT	01.089.8740	12/16/13		730 00062
CHANDRA PITTS REF ARQUILLA PARK	100.00	FACILITY RENT	01.089.8740	12/27/13		730 00165
PATRICIA PARKER REF BLAKEY CENTER	100.00	FACILITY RENT	01.089.8740	12/16/13		730 00049
PATRICIA SEBEK REF FOREST PARK	100.00	FACILITY RENT	01.089.8740	12/23/13		730 00147
RICH NIELSEN REF BLAKEY CENTER	100.00	FACILITY RENT	01.089.8740	12/27/13		730 00161
SHARON SMITH REF HICKORY GLEN	100.00	FACILITY RENT	01.089.8740	12/27/13		730 00166
SHAYLA BUTLER REF FOREST PARK	100.00	FACILITY RENT	01.089.8740	12/30/13		730 00171
	700.00	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
ADMINISTRATION	*****					
AMERICAN UNITED LIFE INS 00005011-0061-001 00005011-061-003	37.50 115.04 152.54	GROUP INSURANCE AND HOSP GROUP INSURANCE AND HOSP *VENDOR TOTAL	01.100.9160 01.100.9160 01.100.9160	1252715 1252717		730 00213 730 00108
BLUE CROSS BLUE SHIELD JANUARY 2014	3,497.63	GROUP INSURANCE AND HOSP	01.100.9160	12/17/13		730 00116
CALL ONE MONTHLY BILLING	129.81	TELEPHONE	01.100.9120	12/15/13		730 00067
COMCAST 8771 40 060 0038247	85.75	COMPUTER-PROGRAMS & EQUI	01.100.9634	12/09/13		730 00069
DEMLIN ENTERPRISES DBA NOTE CARD & ENVELOPES ENVELOPES	211.22 195.98 407.20	OFFICE SUPPLIES OFFICE SUPPLIES *VENDOR TOTAL	01.100.9111 01.100.9111 01.100.9111	13324 13324		730 00062 730 00227
GOVERNMENT FINANCIAL OFF HOSTERT MEMBERSHIP	150.00	DUES SUBSCRIPT. MEMBERSH	01.100.9140	12/30/13		730 00170
HINCKLEY SPRINGS WATER	34.02	TRAVEL LODGING MEALS - M	01.100.9182	120513		730 00005
IL COUNTIES RISK MGMT TR WORKERS COMP & PROP LIAB WORKERS COMP & PROP LIAB	80,923.51 161,847.00 242,770.51	WORKMENS COMP INSURANCE WORKMENS COMP INSURANCE *VENDOR TOTAL	01.100.9170 01.100.9170 01.100.9170	01/01/14 12/01/13		730 00083 730 00084
MARTIN WHALEN OFFICE EQUIPMENT MAINT CONTRACT	230.50	CONTRACT SERVICES	01.100.9020	447633		730 00135
MUNICIPAL CODE CORP. SUPPLEMENT NO 23	1,670.75	CODE OF ORDINANCES EXPEN	01.100.9133	00237044		730 00092
PITNEY BOWES LEASE 1975549	363.42	POSTAGE	01.100.9114	1975549-DC13		730 00016
ROSENTHAL, MURPHY PROFESSIONAL SERVICES	9,231.35	LEGAL SERVICES	01.100.9151	12/13/13		730 00100
SOUTH SUB MAYORS & 12/05/13 DINNER	500.00	TRAVEL LODGING MEALS - M	01.100.9182	2014-0229		730 00094

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CORPORATE FUND	*****					
ADMINISTRATION	*****					
T & T BUSINESS SYSTEMS I CANON TR3235I	132.71	COPIER SUPPLIES AND MAIN	01.100.9113	74483		730 00020
VERIZON WIRELESS 387115072-00001	342.09	TELEPHONE	01.100.9120	9716611259		730 00151
WALTON OFFICE SUPPLY OFFICE SUPPLIES	231.55	OFFICE SUPPLIES	01.100.9111	279878-0		730 00235
WELLS BUSINESS BKG JANUARY 2014	1,625.00	INTEREST EXPENSE	01.100.9832	131206938		730 00238
	261,554.83	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P	ID LINE
CORPORATE FUND	*****						
PUBLIC WORKS	*****						
A BETTER DOOR & WINDOW C REPAIR PW GARAGE	195.00	MAINT - MUNICIPAL GROUND 01.300.9441		49700		730	00076
AIRGAS NORTH CENTRAL , I REFILLS	19.70	REPAIR & MAINTENANCE-VEH 01.300.9420		9914707376		730	00022
AMERICAN UNITED LIFE INS 0005011-0061-001 0005011-061-003	67.50 194.04 261.54	GROUP INSURANCE AND HOSP 01.300.9160 GROUP INSURANCE AND HOSP 01.300.9160 *VENDOR TOTAL		1252715 1252717		730	00214 00109
ARROW UNIFORM RENTAL NOVEMBER 2013	168.20	REPAIR/MAINT MUNICIPAL B 01.300.9430		11/30/13		730	00025
BLUE CROSS BLUE SHIELD JANUARY 2014	10,147.48	GROUP INSURANCE AND HOSP 01.300.9160		12/17/13		730	00121
CALL ONE MONTHLY BILLING	167.79	TELEPHONE 01.300.9120		12/15/13		730	00065
CHICAGO INTERNATIONAL PART	14.98	REPAIR & MAINTENANCE-VEH 01.300.9420		13061858		730	00028
COM ED 4371043064 1924139007	119.73 18.52 138.25	MAINT - MUNICIPAL GROUND 01.300.9441 ENERGY STREET LIGHTING 01.300.9221 *VENDOR TOTAL		12/13/13 12/18/13		730	00029 00157
ELMER & SONS LOCKSMITHS, VILLAS OF GLENWD KEYS	704.30	VILLAS OF GLENWOOD EXPEN 01.300.9351		307267		730	00236
GABCO, INC EQUIPMENT	66.25	REPAIR & MAINTENANCE-VEH 01.300.9420		007476		730	00079
HELSEL-PEPPERSON LIGHT BULBS	77.73	STREET LIGHTING MAINTENA 01.300.9422		664724		730	00082
HINCLEY SPRINGS WATER	24.93	TRAVEL LODGING MEALS - M 01.300.9182		120513		730	00008
KIMBALL MIDWEST PARTS	442.01	REPAIR & MAINTENANCE-VEH 01.300.9420		3323072		730	00010
MENARDS SUPPLIES	8.30	REPAIR/MAINT MUNICIPAL B 01.300.9430		31914		730	00042

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
PUBLIC WORKS	*****					
MENARDS						
EQUIPMENT	11.98	MAINT - MUNICIPAL GROUND	01.300.9441	32002		730 00039
CLEANING SUPPLIES	27.80	REPAIR & MAINTENANCE-VEH	01.300.9420	32204		730 00012
PARTS	5.18	REPAIR/MAINT MUNICIPAL B	01.300.9436	32392		730 00136
PARTS	4.64	REPAIR/MAINT MUNICIPAL B	01.300.9430	32393		730 00087
SUPPLIES	77.62	REPAIR/MAINT MUNICIPAL B	01.300.9430	32461		730 00088
COMPRESSOR	379.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	32601		730 00164
	514.52	*VENDOR TOTAL				
MERTS HVAC						
ARQUILLA PARK	204.00	HVAC MAINTENANCE	01.300.9614	072682		730 00141
PW GARAGE	274.00	HVAC MAINTENANCE	01.300.9614	072937		730 00044
REPAIR PW GARAGE	3,597.00	HVAC MAINTENANCE	01.300.9614	073269		730 00089
	4,075.00	*VENDOR TOTAL				
MONARCH AUTO SUPPLY INC.						
VEHICLE MAINTENANCE	456.49	REPAIR & MAINTENANCE-VEH	01.300.9420	6981-234214		730 00142
MONROE TRUCK EQUIPMENT,						
PARTS	34.78	REPAIR & MAINTENANCE-VEH	01.300.9420	299678		730 00047
PARTS	261.86	REPAIR & MAINTENANCE-VEH	01.300.9420	300172		730 00048
PARTS	65.80	REPAIR & MAINTENANCE-VEH	01.300.9420	300735		730 00090
	362.44	*VENDOR TOTAL				
MUELLER'S TRUCK REPAIR,						
2001 INT 4900	421.41	REPAIR & MAINTENANCE-VEH	01.300.9420	34201		730 00159
REPAIR 2004 IH 7400	7,892.42	REPAIR & MAINTENANCE-VEH	01.300.9420	34206		730 00091
	8,313.83	*VENDOR TOTAL				
PATRICK MCANENEY						
REIMBURSE CELL NOV	75.00	TELEPHONE	01.300.9120	12/16/13		730 00011
PIRTEK SOUTH HOLLAND						
PARTS & EQUIP	519.00	REPAIR & MAINTENANCE-VEH	01.300.9420	51830074.001		730 00052
PARTS & EQUIP	192.53	REPAIR & MAINTENANCE-VEH	01.300.9420	51848927.001		730 00051
	711.53	*VENDOR TOTAL				
R&R MAINTENANCE FIRE & F						
1997 FORD F-250	74.94	REPAIR & MAINTENANCE-VEH	01.300.9420	6794		730 00204
2000 FORD F-150	34.95	REPAIR & MAINTENANCE-VEH	01.300.9420	6797		730 00202
	109.89	*VENDOR TOTAL				
SUBURBAN LANDSCAPING						
DECEMBER 2013	280.00	VILLAS OF GLENWOOD EXPEN	01.300.9351	13465		730 00237

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Schedule of Bills (Fund/Dept)
By Fund and Department

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
PUBLIC WORKS	*****					
SWIFT SAW & TOOL SUPPLY						
PARTS	17.28	REPAIR & MAINTENANCE-VEH 01.300.9420		22699		730 00057
EQUIPMENT	53.00	REPAIR & MAINTENANCE-VEH 01.300.9420		22740		730 00056
	70.28	*VENDOR TOTAL				
TRAFFIC CONTROL & PROTEC SIGNS	285.10	SIGNS FOR TRAFFIC CONTROL 01.300.9270		78985		730 00059
WHOLESALE DIRECT INC. EQUIPMENT	104.28	REPAIR & MAINTENANCE-VEH 01.300.9420		000204269		730 00153
	27,786.52	*****				

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Schedule of Bills (Fund/Dept)
BY FUND AND DEPARTMENT

VILLAGE OF GLENWOOD
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
PARKS	*****					
COM ED						
2049042008	107.72	UTILITIES	01.400.9180	12/17/13		730 00077
1044645008	115.66	UTILITIES	01.400.9180	12/17/13		730 00130
1044646005	88.88	UTILITIES	01.400.9180	12/18/13		730 00078
1629813011	35.25	UTILITIES	01.400.9180	12/18/13		730 00156
	347.51	*VENDOR TOTAL				
WAL MART COMMUNITY/GEORGE CHRISTMAS IN THE PARK	42.22	CHRISTMAS IN THE PARK EX	01.400.9285	12/22/13		730 00169
	389.73	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND	*****					
POLICE	*****					
A BETTER DOOR & WINDOW REPAIR POLICE DEPT	259.00	REPAIR/MAINT MUNICIPAL B	01.500.9430	2111		730 00021
A PLUS PROFESSIONAL TOWING TOWING FEE FORD CROWN VI	45.00	REPAIR & MAINTENANCE-VEH	01.500.9420	18616		730 00239
AL WARREN OIL COMPANY, I FUEL	1,481.46	GAS AND OIL	01.500.9210	10816975		730 00099
AMERICAN UNITED LIFE INS 0005011-0061-001 0005011-061-003	210.00 640.34 850.34	GROUP INSURANCE AND HOSP GROUP INSURANCE AND HOSP *VENDOR TOTAL	01.500.9160 01.500.9160 01.500.9160	1252715 1252717		730 00212 730 00107
BLUE CROSS BLUE SHIELD JANUARY 2014	28,359.70	GROUP INSURANCE AND HOSP	01.500.9160	12/17/13		730 00122
CALL ONE MONTHLY BILLING MONTHLY BILLING	3,324.48 129.80 3,454.28	TELEPHONE TELEPHONE *VENDOR TOTAL	01.500.9120 01.500.9120	12/15/13 12/15/13		730 00064 730 00068
DE LAGE LANDEN JANUARY 2014 TOSHIBA	295.47	REPAIR & MAINT. COPY MAC	01.500.9412	20626802		730 00240
DELTA SONIC CAR WASH BASIC WASHES	178.50	REPAIR & MAINTENANCE-VEH	01.500.9420	7952581		730 00031
FIRESTONE 2006 FORD CROWN VIC 2009 FORD CROWN VIC	120.38 199.18 319.56	REPAIR & MAINTENANCE-VEH REPAIR & MAINTENANCE-VEH *VENDOR TOTAL	01.500.9420 01.500.9420	148041 148230		730 00033 730 00070
HEARTLAND AUTOMOTIVE SER 2009 CROWN VIC 2006 FORD CROWN VIC 2011 FORD CROWN VIC	51.46 76.45 57.47 185.38	REPAIR & MAINTENANCE-VEH REPAIR & MAINTENANCE-VEH REPAIR & MAINTENANCE-VEH *VENDOR TOTAL	01.500.9420 01.500.9420 01.500.9420	3468847 3469433 641423		730 00038 730 00003 730 00241
HINCKLEY SPRINGS WATER	53.38	TRAVEL LODGING MEALS - M	01.500.9182	120513		730 00006
JDM COLLISION AT RIDGEWA 2010 FORD EXPLORER	700.00	REPAIR & MAINTENANCE-VEH	01.500.9420	2829		730 00071

Schedule of Bills (Fund/Dept)
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CORPORATE FUND	*****					
POLICE	*****					
MICHAEL F. CARROLL DECEMBER 2013	157.50	LEGAL SERVICES	01.500.9151	VOG1126		730 00222
MINER ELECTRONICS CORP. 2014 PD UTILITY JAN FEB MAR 2014	1,034.56 965.10 1,999.66	PURCHASE-GENERAL TOOLS/E REPAIR/MAINT COMMUNICATI *VENDOR TOTAL	01.500.9550 01.500.9410	251751 97828		730 00046 730 00045
MUNICIPAL SYSTEMS, INC. NOVEMBER 2013 NOVEMBER 2013	541.67 379.25 920.92	MUNICIPAL SYSTEMS MUNICIPAL SYSTEMS *VENDOR TOTAL	01.500.9153 01.500.9153	9117 9118		730 00073 730 00072
PACIFIC TELEMANAGEMENT SE JANUARY 2014	78.00	TELEPHONE	01.500.9120	600389		730 00242
RAY & WALLY'S TOWING NOVEMBER 2013	100.00	TOW FEE EXPENSE	01.500.9509	25803		730 00074
RICH CONSTRUCTION COMPAN 219 E ROSE ST 348 N LONGWOOD	545.35 52.10 597.45	BOARD UP EXPENSE BOARD UP EXPENSE *VENDOR TOTAL	01.500.9700 01.500.9700	12/04/13 12/06/13		730 00055 730 00054
ROSENTHAL, MURDREY PROFESSIONAL SERVICES	712.50	LEGAL SERVICES	01.500.9151	12/13/13		730 00101
VERIZON WIRELESS 387115072-00001	429.83	TELEPHONE	01.500.9120	9716611259		730 00150
VICTOR AKATSA PROPERTY DAMAGE	157.77	MISCELLANEOUS	01.500.9891	12/16/13		730 00023
WALTON OFFICE SUPPLY SUPPLIES	103.10 41,438.80	OFFICE SUPPLIES *****	01.500.9111	279331-1		730 00075

Schedule of Bills (Fund/Dept)
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P	ID LINE
CORPORATE FUND	*****						
FIRE	*****						
A BETTER DOOR & WINDOW C REPAIR STA 1	389.50	MAINTENANCE-STATION #1	01.600.9431	49597		730	00220
ADVOCATE SOUTH SUBURBAN EMT TRAINING	550.00	PERSONNEL TRAINING	01.600.9181	12/04/13		730	00125
AIR ONE EQUIPMENT, INC UNIFORM EQUIPMENT	42.00	UNIFORMS	01.600.9200	91952		730	00126
AL WARREN OIL COMPANY, I FUEL	1,481.43	GAS AND OIL	01.600.9210	10816975		730	00096
FUEL	1,394.99	GAS AND OIL	01.600.9210	10816975		730	00098
	2,876.42	*VENDOR TOTAL					
AMERICAN UNITED LIFE INS 00005011-0061-001 00005011-061-003	48.38 132.45 180.83	GROUP INSURANCE AND HOSP GROUP INSURANCE AND HOSP *VENDOR TOTAL	01.600.9160 01.600.9160	1252715 1252717		730	00215 00112
BLUE CROSS BLUE SHIELD JANUARY 2014	3,864.58	GROUP INSURANCE AND HOSP	01.600.9160	12/17/13		730	00117
CALL ONE MONTHLY BILLING	271.12	TELEPHONE	01.600.9120	12/15/13		730	00066
COMCAST 8771 40 050 0038254	90.97	MAINTENANCE-STATION #1	01.600.9431	12/09/13		730	00127
COMPLETE DIESEL CARE INC REPAIR UNIT#440	1,447.14	REPAIR & MAINTENANCE-VEH	01.600.9420	2993		730	00131
HINCKLEY SPRINGS WATER	101.72	TRAVEL LODGING MEALS - M	01.600.9182	120513		730	00007
LYNWOOD TIRE UNIT #425	1,023.59	REPAIR & MAINTENANCE-VEH	01.600.9420	074804		730	00229
MENARDS							
EQUIPMENT	26.97	MISCELLANEOUS	01.600.9891	31819		730	00139
EQUIP & SUPPLIES	61.70	MAINTENANCE-STATION #1	01.600.9431	31983		730	00140
EQUIP & SUPPLIES	173.57	REPAIR & MAINTENANCE-VEH	01.600.9420	32021		730	00137
EQUIP & PART	9.54	MAINTENANCE-STATION #1	01.600.9431	32186		730	00138
SUPPLIES	6.33	MAINTENANCE-STATION #1	01.600.9431	32428		730	00231
SUPPLIES	35.25	MAINTENANCE-STATION #2	01.600.9432	32515		730	00230
	313.36	*VENDOR TOTAL					

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BY FUND AND DEPARTMENT

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CORPORATE FUND	*****					
FIRE	*****					
MICHAEL F. CARROLL DECEMBER 2013	157.50	LEGAL SERVICES	01.600.9151	VOG1126		730 00223
MUNICIPAL SYSTEMS, INC. NOVEMBER 2013	1,527.50	BUILDING CODE HEARINGS	01.600.9105	9116		730 00143
PROFESSIONAL TRAINING CO SANITATION CLASS	835.00	PERSONNEL TRAINING	01.600.9181	566434		730 00093
SANITATION SEMINAR	135.00	PERSONNEL TRAINING	01.600.9181	566436		730 00233
	970.00	*VENDOR TOTAL				
R&R MAINTENANCE FIRE & F 2005 FORD EXPLORER	32.95	REPAIR & MAINTENANCE-VEH	01.600.9420	6774		730 00145
T & T BUSINESS SYSTEMS I CANON IR4570	73.55	COPY MACHINE	01.600.9604	74465		730 00019
UNIVERSITY OF ILLINOIS TRAINING/TUFTEDAL	525.00	PERSONNEL TRAINING	01.600.9181	UFINP544		730 00234
	14,437.73	*****				

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Schedule of Bills (Fund/Dept)
BY FUND AND DEPARTMENT

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

CORPORATE FUND						

SENIOR CENTER FUND						

AMERICAN UNITED LIFE INS 00005011-0061-001 00005011-061-003	3.38 12.93 16.31	GROUP INSURANCE AND HOSP 01.800.9160 GROUP INSURANCE AND HOSP 01.800.9160 *VENDOR TOTAL		1252715 1252717		730 00211 730 00106
BLUE CROSS BLUE SHIELD JANUARY 2014	496.41 512.72	GROUP INSURANCE AND HOSP 01.800.9160		12/17/13		730 00115
CORPORATE FUND	352,018.28	*****				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
MOTOR FUEL TAX FUND	*****					
MOTOR FUEL TAX EXPENDITURES	*****					
HOMWOOD DISPOSAL SERVIC	3,403.00	STREET SWEEPING	03.310.9240	4562037		730 00009
FALL STREET SWEEPING						
ROBINSON ENGINEERING, LTD	5,761.86	ENGINEERING SERVICES	03.310.9685	13120180		730 00201
187TH ST & CHGO HTS RD	7,958.58	ENGINEERING SERVICES	03.310.9685	13120181		730 00200
187TH ST & H1STD ST	13,720.44	*VENDOR TOTAL				
	17,123.44	*****				
MOTOR FUEL TAX FUND	17,123.44	*****				

Schedule of Bills (Fund/Dept)
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
BALANCE SHEET	*****					
A PRO REALTY REF 1110 W NEVADA	42.03	WATER ESCROW DEPOSITS	10.000.2130	12/23/13		730 00124
EXODUS 1 LLC REF 42 E CENTER	53.07	WATER ESCROW DEPOSITS	10.000.2130	12/13/13		730 00032
SRP SUB LLC REF 423 PARK	50.55	WATER ESCROW DEPOSITS	10.000.2130	12/23/13		730 00146
	145.65	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P	ID LINE
SEWER & WATER FUND	*****						
SEWER & WATER EXPENDITURES	*****						
AL WARREN OIL COMPANY, I FUEL	1,567.87	GAS AND OIL	10.110.9210	10816975		730	00097
AMERICAN UNITED LIFE INS 00005011-0061-001 00005011-0061-003	7.50 16.13 23.63	GROUP INSURANCE AND HOSP GROUP INSURANCE AND HOSP *VENDOR TOTAL	10.110.9160 10.110.9160 10.110.9160	1252715 1252717		730	00219 00114
ARBO LABORATORY, INC 5 SAMPLES WATER SAMPLES	66.50 396.50 463.00	CONTRACT SERVICES CONTRACT SERVICES *VENDOR TOTAL	10.110.9020 10.110.9020	46519 46570		730	00024 00155
BLUE COLLAR SUPPLY JACKSON/KIM	165.52	PURCHASE-PERSONNEL EQUIP	10.110.9590	45960		730	00168
BLUE CROSS BLUE SHIELD JANUARY 2014	887.90	GROUP INSURANCE AND HOSP	10.110.9160	12/17/13		730	00123
C & M PIPE & SUPPLY CO. B BOX & PARTS	278.85	REPAIR/MAINT - SEWER SYS	10.110.9450	150765		730	00026
CERTIFIED LABORATORIES CHEMICALS	2,433.33	CHEMICALS	10.110.9225	1327984		730	00027
COM ED 2133451002 9957046006 7058133039	122.01 22.42 308.32 452.75	UTILITIES UTILITIES UTILITIES *VENDOR TOTAL	10.110.9180 10.110.9180 10.110.9180	12/16/13 12/17/13 12/18/13		730	00129 00128 00158
CONSTELLATION 0691025055	1,493.55	ENERGY FOR PUMPING	10.110.9223	120/04/13		730	00030
GASVODA & ASSOCIATES, IN 187TH ST LIFT STATION 187TH LIFT STATION	844.00 624.70 1,468.70	WATER/SEWER SYSTEM ALARM REPAIR/MAINT COMMUNICATI *VENDOR TOTAL	10.110.9121 10.110.9410	131JUD0056 131S1030		730	00034 00133
HD SUPPLY WATERWORKS LTD METERS EQUIP & PARTS EQUIP & PARTS METERS	250.49 705.00 108.67 1,932.30	WATER METER PROGRAM REPAIR/MAINT - WATER SYS REPAIR/MAINT - WATER SYS WATER METER PROGRAM	10.110.9637 10.110.9411 10.110.9411 10.110.9637	8832996 8838225 8838227 8865564		730	00037 00035 00036 00134

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
SEWER & WATER FUND	*****					
SEWER & WATER EXPENDITURES	*****					
HD SUPPLY WATERWORKS LTD CLAMS	1,813.24 4,809.70	REPAIR/MAINT - WATER SYS *VENDOR TOTAL	10.110.9411	B882831		730 00162
HERITAGE TECHNOLOGY SOLU UPGRADE VILLAGE NETWORK	14,765.83	COMPUTER-PROGRAMS & EQUI	10.110.9634	86167		730 00209
INSITUFORM TECHNOLOGIES CIPP PROJECT	3,354.40	REPAIR/MAINT - SEWER SYS	10.110.9450	184806R		730 00085
M.E. SIMPSON COMPANY, IN METER TEST 1005 194TH STREET	40.00 375.00 415.00	CONTRACT SERVICES CONTRACT SERVICES *VENDOR TOTAL	10.110.9020 10.110.9020	24640 24700		730 00086 730 00205
MENARDS EQUIP & SUPPLIES PIPE WRAP	49.89 25.24 75.13	MISCELLANEOUS REPAIR/MAINT - WATER SYS *VENDOR TOTAL	10.110.9891 10.110.9411	31995 32023		730 00041 730 00040
NICOR GAS 8413831000 2	495.29	UTILITIES	10.110.9180	12/16/13		730 00015
PEP BOYS PARTS	35.96	REPAIR & MAINTENANCE-VEH	10.110.9420	05141007832		730 00050
R&R MAINTENANCE FIRE & F 2011 FORD F-150	54.95	REPAIR & MAINTENANCE-VEH	10.110.9420	6798		730 00203
ROBINSON ENGINEERING,LTD STORM SEWER RELIEF	6,312.50	ENGINEERING SERVICES	10.110.9685	13120061		730 00199
SURGE CLUTCH & DRIVELINE LABOR & PART	94.77	REPAIR/MAINT - WATER SYS	10.110.9411	21812		730 00167
THORNCREEK MATERIAL STONE	641.82	REPAIR/MAINT - WATER SYS	10.110.9411	19865		730 00058
UNDERGROUND PIPE & VALVE EQUIPMENT EQUIPMENT PART	1,032.00 918.40 49.00 1,999.40	REPAIR/MAINT - WATER SYS REPAIR/MAINT - WATER SYS REPAIR/MAINT - WATER SYS *VENDOR TOTAL	10.110.9411 10.110.9411 10.110.9411	185753 185804 185897		730 00061 730 00060 730 00095

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P	ID LINE
SEWER & WATER FUND	*****						
SEWER & WATER EXPENDITURES	*****						
VERIZON WIRELESS 58718582-00001	342.09	TELEPHONE	10.110.9120	9716628298			730 00149
	42,631.94	*****					
SEWER & WATER FUND	42,777.59	*****					

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VILLAGE OF GLENWOOD
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
STATE FOREFEITURE FUND	*****					
STATE FOREFEITURE EXPENDITURE	*****					
ILLINOIS STATE POLICE CASE G13-07968	4,981.00	FOREFEITURE FUND EXPENDIT	11.111.9605	12/27/13		730 00154
	4,981.00	*****				
STATE FOREFEITURE FUND	4,981.00	*****				

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VILLAGE OF GLENWOOD
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
2010 PROJECT FUND BAB	*****					
SEWER BOND EXPENDITURES	*****					
PLANNING RESOURCE INC. HICKORY GLEN PARK	1,050.00	OSLAD GRANT EXPENSE PARK 40.440.9670		11108		730 00017
SPORTSFIELDS INC. HICKORY GLEN PARK	3,970.75	OSLAD GRANT EXPENSE PARK 40.440.9670		213855		730 00018
	5,020.75	*****				
2010 PROJECT FUND BAB	5,020.75	*****				

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VILLAGE OF GLENWOOD
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF-INDUSTRIAL PARK	*****					
TIF INDUSTRIAL PARK	*****					
ROSENTHAL, MURPHEY PROFESSIONAL SERVICES	2,100.00	LEGAL SERVICES	60.660.9151	12/13/13		730 00102
T. J. CACHEY BUILDERS IN 537 W 195TH STREET	85,000.00	TIF DISTRICT EXPENSES	60.660.9631	09/30/13		730 00210
	87,100.00	*****				
TIF-INDUSTRIAL PARK	87,100.00	*****				

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Schedule of Bills (Fund/Dept)
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
TIF-MAIN STREET	*****					
TIF MAIN STREET EXPENDITURES	*****					
ROSENTHAL, MURPHEY	390.00	LEGAL SERVICES	62.620.9151	12/13/13		730 00104
PROFESSIONAL SERVICES	390.00	*****				
TIF-MAIN STREET	390.00	*****				

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P	ID LINE
TIF INDUSTRIAL NORTH	*****						
TIF INDL NORTH	*****						
ROSENTHAL, MURPHEY PROFESSIONAL SERVICES	252.50	LEGAL SERVICES VILLAGE A	65.650.9151	12/13/13			730 00103
	252.50	*****					
TIF INDUSTRIAL NORTH	252.50	*****					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P	ID LINE
GLENWOODIE GOLF COURSE	*****						
GOLF COURSE MAINTENANCE	*****						
AMERICAN UNITED LIFE INS 00005011-0061-001 00005011-001-003	30.00 68.62 98.62	GROUP INSURANCE AND HOSP 70.771.9160 GROUP INSURANCE AND HOSP 70.771.9160 *VENDOR TOTAL		1252715 1252717		730	00218 00111
BIG TREES 7 TRANSPLANTS OFF SITE	2,975.00	LANDSCAPING	70.771.9435	10231		730	00001
BLUE CROSS BLUE SHIELD JANUARY 2014	3,757.88	GROUP INSURANCE AND HOSP 70.771.9160		12/17/13		730	00119
HEISEL-JEPPERSON IRRIGATION REPAIRS SPICING KIT	10.06 242.00 252.06	REPAIR/MAINT IRRIGATION 70.771.9434 REPAIR/MAINT BUILDINGS 70.771.9430 *VENDOR TOTAL		664364 664847		730	00004 00163
MENARDS EQUIP & SUPPLIES	33.50	MAINT - MUNICIPAL GROUND 70.771.9441		31994		730	00043
MONARCH AUTO SUPPLY INC. REPAIR DUMP TRUCK REPAIR DUMP TRUCK	44.79 17.84 62.63	REPAIR & MAINTENANCE-VEH 70.771.9420 REPAIR & MAINTENANCE-VEH 70.771.9420 *VENDOR TOTAL		6981-233878 6981-233881		730	00013 00014
NICOR GAS 00 25 20 2968 1	214.82	UTILITIES	70.771.9180	12/23/13		730	00160
REINDERS, INC. PARTS & EQUIP	596.06	REPAIR/MAINT-TURF EQUIPM 70.771.9425		1459525-00		730	00053
	7,990.57	*****					

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

GLENWOODIE GOLF COURSE						

GENERAL & ADMINISTRATIVE						

AMERICAN UNITED LIFE INS 00005011-0061-001 00005011-061-003	15.00 31.74 46.74	GROUP INSURANCE AND HOSP GROUP INSURANCE AND HOSP *VENDOR TOTAL	70.773.9160 70.773.9160	1252715 1252717		730 00217 730 00113
BLUE CROSS BLUE SHIELD JANUARY 2014	2,270.43	GROUP INSURANCE AND HOSP	70.773.9160	12/17/13		730 00120
CALL ONE MONTHLY BILLING	161.73	TELEPHONE	70.773.9120	12/15/13		730 00063
GLENWOODIE PETTY CASH HOLIDAY DECOR SHIPPING RETURNED MERCHA	149.85 67.38 217.23	MISCELLANEOUS COGS-SPECIAL ORDERS *VENDOR TOTAL	70.773.9891 70.773.9707	12/09/13 12/09/13		730 00080 730 00081
GORDON FOOD SERVICE, INC CASTERS	100.50	PURCHASE-G/C RANGE EQUIP	70.773.9550	154778037		730 00207
GREAT AMERICA LEASING CO JANUARY 2014	219.56	EQUIPMENT LEASE PAYMENTS	70.773.9838	14605327		730 00180
SUPREMEM ADVERTISING ADVERTISING	281.00	MARKETING/BUS DEVELOPEME	70.773.9175	12/30/13		730 00206
TITLEIST TAG:GML WINTER WEAR TAG: DAVE	43.00 117.71 43.00 203.71	COGS-GOLF MERCHANDISE COGS-GOLF MERCHANDISE COGS-SPECIAL ORDERS *VENDOR TOTAL	70.773.9701 70.773.9701 70.773.9707	2241329 2256102 2258342		730 00190 730 00187 730 00189
VERIZON WIRELESS 387115072-00001	38.01	TELEPHONE	70.773.9120	9716611259		730 00152
	3,538.91	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
FOOD AND BEVERAGE	*****					
AMERICAN UNITED LIFE INS 00005011-0061-001 00005011-061-003	7.50 29.54 37.04	GROUP INSURANCE AND HOSP GROUP INSURANCE AND HOSP *VENDOR TOTAL	70.775.9160 70.775.9160	1252715 1252717		730 00216 730 00110
BLUE CROSS BLUE SHIELD JANUARY 2014	1,695.07	GROUP INSURANCE AND HOSP	70.775.9160	12/17/13		730 00118
CITY BEVERAGE-MARKHAM DELIVERY 12/12/14	102.92	COGS-ALCOHOLIC BEVERAGE	70.775.9738	626356		730 00172
COZZINI BROS., INC. KNIFE SHARPENING	18.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	C691487		730 00173
DRAFTWELL, LLC SYSTEM SERVICE	216.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	6775		730 00174
GORDON FOOD SERVICE, INC DELIVERY 12/12/13 DELIVERY 12/16/13 DELIVERY 12/16/13 DELIVERY 12/30/13 DELIVERY 12/13/13 DELIVERY 12/18/13	552.86 1,752.19 155.00 550.43 247.66 19.98 3,278.12	COGS-FOOD COGS-FOOD COGS-NON-ALCOHOLIC BEV COGS-FOOD COGS-FOOD COGS-FOOD *VENDOR TOTAL	70.775.9736 70.775.9736 70.775.9737 70.775.9736 70.775.9736 70.775.9736 70.775.9736	154533179 154588546 154588546 154754040 766145390 767085907		730 00179 730 00178 730 00198 730 00176 730 00177 730 00175
PARTY LINENS EVENT 11/27/13 EVENT 11/27/13	79.93 91.35 171.28	LINEN SERVICE LINEN SERVICE *VENDOR TOTAL	70.775.9704 70.775.9704	01-312167-03 01-312324-03		730 00181 730 00182
PEPSIAMERICAS, INC DELIVERY 12/02/13 DELIVERY 12/11/13	160.20 642.24 802.44	COGS-NON-ALCOHOLIC BEV COGS-NON-ALCOHOLIC BEV *VENDOR TOTAL	70.775.9737 70.775.9737	21527658 28735058		730 00184 730 00183
SOUTHERN WINE & SPIRITS DELIVERY 12/12/13	1,642.17	COGS-ALCOHOLIC BEVERAGE	70.775.9738	9670748		730 00185
SYSCO FOOD SERVICES DELIVERY 12/11/13 DELIVERY 12/31/14	294.00 650.71 944.71	COGS-FOOD CLEANING SUPPLIES *VENDOR TOTAL	70.775.9736 70.775.9115	312110897 312311008		730 00186 730 00208

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
FOOD AND BEVERAGE	*****					
WIRTZ BEVERAGE ILLINOIS DELIVERY 12/13/13	1,174.54	COGS-ALCOHOLIC BEVERAGE	70.775.9738	1011425620		730 00191
Z BAKING COMPANY DELIVERY 12/12/13	20.70	COGS-FOOD	70.775.9736	111912		730 00193
DELIVERY 12/13/13	74.52	COGS-FOOD	70.775.9736	112409		730 00194
DELIVERY 12/14/13	24.84	COGS-FOOD	70.775.9736	112916		730 00195
DELIVERY 12/17/13	72.45	COGS-FOOD	70.775.9736	113806		730 00196
DELIVERY 12/18/13	31.05	COGS-FOOD	70.775.9736	114079		730 00197
DELIVERY 12/20/13	37.26	COGS-FOOD	70.775.9736	114782		730 00192
	260.82	*VENDOR TOTAL				
	10,343.11	*****				
GLENWOODIE GOLF COURSE	21,872.59	*****				

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VENDOR NAME
DESCRIPTION
REPORT TOTALS:

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
531,576.15					

RECORDS PRINTED - 000241

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	352,018.28
03	MOTOR FUEL TAX FUND	17,123.44
10	SEWER & WATER FUND	42,777.59
11	STATE FOREPITURE FUND	4,981.00
40	2010 PROJECT FUND BAB	5,020.75
60	TIF-INDUSTRIAL PARK	87,100.00
62	TIF-MAIN STREET	390.00
65	TIF INDUSTRIAL NORTH	292.50
70	GLENWOODIE GOLF COURSE	21,872.59
TOTAL ALL FUNDS		531,576.15

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BABS	2010 PROJECT FUND BABS	5,020.75
BLUE	CORPORATE	352,018.28
GRN	SEWER AND WATER	42,777.59
INDN	TIF INDUSTRIAL NORTH	292.50
LTBL	MOTOR FUEL TAX	17,123.44
MAIN	TIF-MAIN STREET	390.00
RED	GLENWOODIE GOLF COURSE	21,872.59
STAT	STATE FOREPITURE FUND	4,981.00
TIF	TAX INCREMENT FINANCE FUND	87,100.00
TOTAL ALL BANKS		531,576.15

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.
DATE 1-9-14
APPROVED BY

MINUTES OF THE REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT THE MUNICIPAL BUILDING ON TUESDAY, DECEMBER 17, 2013

The December 17, 2013 Regular Board Meeting was called to order at 7:35 PM by Mayor Kerry Durkin who led the audience in the Pledge of Allegiance.

UPON ROLL CALL: by the Village Clerk Ernestine Dobbins, the following Trustees responded: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles.

ALSO IN ATTENDANCE: Donna Gayden, Village Administrator; Patrick McAneney, Public Works Director; David Shilling, Village Engineer; JoAnne Alexander, Senior/Park Programs Director; Demitrous Cook, Police Chief; Linda Brunette, Finance Director; Toleda Hart, Village Treasurer; John Donahue, Village Attorney.

PRESENTATION OF MINUTES: Motion to approve the December 3, 2013 Regular Board Meeting Minutes.

Trustee Campbell: Moved; Second by Trustee Hopkins to accept the Motion as presented.

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

TREASURER'S REPORT: Motion to approve the Bills Payable as presented by Village Treasurer, Toleda Hart.
Trustee Styles: Moved; Second by Trustee Campbell to accept the Motion as presented.

Corporate: \$165,120.57; Sewer & Water Fund: \$4,690.45; MFT: \$4,250.36; 2010 Project Fund BAB: \$104,015.09; Glenwood Youth Sports: \$964.00; TIF Industrial Park: \$2,462.63; TIF Main Street: \$1,365.00; TIF Industrial North: \$26,267.50; Glenwoodie Golf Course: \$68,869.76.

Total All Funds: \$378,005.36

Discussion: Trustee Gardiner and Styles asked about payment to Timothy Sharp; the Treasurer responded to the questions.

Upon Roll Call: Ayes: 5 (Mayor cast one (1) vote) Naes: 0
Recues: 2 Absent: 0 Abstain: 0

Ayes: Campbell, Hopkins, Plott, Styles, Mayor Durkin

Naes: 0

Recues: Gardiner, Nielsen

Absent: 0

Abstain: 0

Motion Approved: Yes

PAYROLL:

Motion to approve Payroll as of December 13, 2013 as presented by the Village Treasurer. Glenwoodie in the amount of \$26,399.90; **Corporate** in the amount of \$236,058.32.

Trustee Nielsen: Moved; **Second by Trustee Campbell** to accept the Motion as presented.

Discussion: The Mayor explained the reason for increase in Corporate Payroll totals. The Mayor thanked Toleda Hart for her service to the Village as Treasurer.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

OPEN TO PUBLIC:

No one approached the Board regarding items on the agenda.

**COMMUNICATIONS
MAYOR'S OFFICE:**

1) The Mayor announced the following Holiday Decorating Contest Winners:

- The Hall Residence (624 Cherry Avenue) 1st Place
- The Goldsmith Residence (1018 East 193rd Place) 2nd Place
- The Woods Residence (127 Maple Drive) 3rd Place

2) The Mayor expressed concern about abuse of credit cards and asked Board to consider if credit cards should be held at the Village Hall or leave as it is.

3) Approval of recommendation from Economic Development Committee regarding Area Automotive & Towing.

Trustee Campbell: Moved; There was No Second therefore Approval Failed.

ATTORNEY'S REPORT:

1) Approval of a Resolution approving an Amendment to the Declarations for the Villas of Glenwood Subdivision.

Trustee Nielsen: Moved; Second by Trustee Plott to accept the Motion as presented.

Discussion: Trustee Gardiner asked what would be the next step; the Village Attorney responded that the next step will be to get the approval of the residents.

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

Ayes: Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: Campbell

Absent: 0

Abstain: 0

Motion Approved: Yes

2) Approval of a Resolution authorizing the filing of a 2013 Assessed Valuation complaint with the Cook County Board of Review for certain recently acquired Village Owned Properties.

Trustee Nielsen: Moved; Second by Trustee Hopkins to accept the Motion as presented.

Discussion: No discussion.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

3) Approval of a Resolution Supporting and Consenting to the Class 8 Renewal Application filed by Joan Szura for the property located at 462 East Glenwood-Dyer Road, Glenwood, Illinois (PIN #: 32-10-201-006-0000).

*No Motion was made therefore the Approval Failed.

4) Approval of a Resolution Supporting and Consenting to the Class 6(B) Renewal Application filed for the properties identified by PINs 32-09-201-017-0000 and 32-09-201-020-0000).

Trustee Nielsen: 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: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

VILLAGE ADMINISTRATOR:

1) Approval to accept the April, 2013 Audit with noted changes on page 54.

Trustee Campbell: Moved; Second by Trustee Hopkins to accept the Motion as presented.

Discussion: Mayor Durkin had identified the needed changes.

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

Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2) The Village Administrator provided an Update on the EDA Grant Engineering Request for Qualifications.

3) The Holiday Hours for the Village Hall: Christmas Eve: 9:00 AM-5:00 PM; New Years Eve: 9:00 AM-5:00 PM

ENGINEER'S REPORT:

Motion TO TABLE Robinson Engineering to prepare plans and specifications for Original Glenwood Relief Storm Sewer extending the scope of work.

Trustee Plott: 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: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

FINANCE:

Approval of an Ordinance Levying Taxes for the Fiscal Year Beginning May 1, 2013 and Ending April 30, 2014 in the Village of Glenwood, Cook County, Illinois.

Trustee Campbell: 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: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

POLICE:

Chief Cook reported on Personnel Issues and resignations of Officer Nutting and part-time dispatcher Benjamin. Chief Cook stated that the Ad-Hoc Committee met on Monday, December 16, 2013 and the committee reviewed the Department budget and Federal Government guidelines; the next meeting will be held Monday, March 3, 2014.

FIRE/BUILDING:	No Report
PUBLIC WORKS:	<p>Approval to retain one (1) seasonal employee.</p> <p>Trustee Plott: Moved; Second by Trustee Nielsen to accept the Motion as presented.</p> <p>Discussion: No discussion.</p> <p>Upon Roll Call: Ayes: 6 Naes: 0 Recues: 0 Absent: 0 Abstain: 0</p> <p>Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles</p> <p>Naes: 0</p> <p>Recues: 0</p> <p>Absent: 0</p> <p>Abstain: 0</p> <p>Motion Approved: Yes</p>
GLENWOODIE:	Update on the planting and removal of trees; No further report was given.
SENIOR/PARK PROGRAMS:	Update was given on the past activities: the Senior Holiday Luncheon will be held Friday, December 20, 2013.
NEW BUSINESS:	No New Business
OLD BUSINESS:	Trustee Hopkins brought up the concern about the trophy case at Hickory Glen; the Mayor suggested that the lower level of the Village Hall be used for the location.
OPEN TO PUBLIC:	Angela Dixon (234 North Pleasant) chair of the Economic Development Committee approached the Board regarding the Class 8 Renewal Application filed for the property located at 462 East Glenwood-Dyer Road; the Mayor asked Chief Cook to check with the company to see if there was interest in police tow.
MOTION TO ADJOURN:	<p>Motion to adjourn the December 17, 2013 Regular Board Meeting.</p> <p>Trustee Styles: Moved; Second by Trustee Hopkins to accept the Motion as presented.</p> <p>Discussion: No discussion.</p> <p>Upon Roll Call: Ayes: 6 Naes: 0 Recues: 0 Absent: 0 Abstain: 0</p> <p>Ayes: Campbell, Gardiner, Hopkins, Nielsen, Plott, Styles</p> <p>Naes: 0</p>

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ADJOURNMENT:

The December 17, 2013 Regular Board Meeting adjourned
at 8:15 PM.

Ernestine T. Dobbins, Village Clerk

Terri L. Winfree, Ph.D.
President

December 20, 2013

Board of TrusteesJacqueline J. Agee
ChairBrunetta Hill-Corley
Vice ChairCynthia Somer
Secretary

Kathleen M. Doyle, Ed.D.

Peg Donohue

Wendell D. Mosby

Marc A. Wiley

Frank S. Walker
Student TrusteeHon. Kerry Durkin, Mayor
Village of Glenwood
One Asselborn Way
Glenwood, IL 60425

Dear Mayor Durkin,

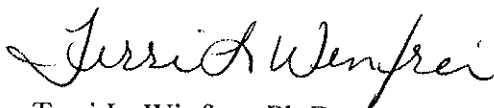
Prairie State College has been privileged to receive gracious assistance from a very special group in Glenwood. I am writing today to acknowledge the generosity of a very supportive Village employee as well as seniors who attend activities in Glenwood. Please allow me to provide the context for our gratitude to this kindhearted group.

The College has established a Women's Interview Closet at SPEED District 802's new A.L.L.U.R.E. resale shop in Chicago Heights to assist PSC female student job seekers who need interview apparel. This partnership affords valuable job training to SPEED students and provides PSC's female student job seekers with a professional outfit that allows them to *dress to impress* during a job interview. PSC women qualify to receive a clothing voucher after completing resume assistance and mock interviews with our Career Development Services. Receiving a voucher for business apparel is a tremendous boost for students seeking jobs.

JoAnne Alexander and the wonderful seniors who meet at Glenwood's Blakey Center have generously donated more than 100 items of gently used career apparel. JoAnne's enthusiasm and encouragement one-to-one with senior center users was instrumental in receiving these clothing donations. This kindness provides ripples of opportunity, both for the SPEED students (to acquire real-life job skills in merchandising and customer service), and also helps PSC's qualified women student job applicants (who will dress for success and become part of the skilled workforce that strengthens our entire Chicago Southland).

On behalf of the College, I wanted you to know how greatly we appreciate the community support demonstrated by JoAnne Alexander and the seniors. Their generosity will make an important contribution for SPEED and PSC students alike. Please accept our deepest thanks for Glenwood's support in this special way.

Sincerely,

Terri L. Winfree, Ph.D.
President