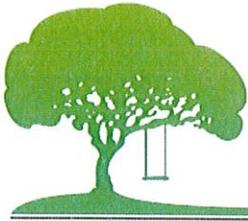


AGENDA FOR JUNE 13, 2018 6:30PM
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES
VILLAGE of MONEE
Will County Illinois



- A. A Call to Order by Mayor Popp
- B. Pledge of Allegiance to the Flag of the United States of America
- *Invocation*
- C. Roll Call
- D. OPEN TO THE PUBLIC: Agenda items only! Please limit your comments to 3 minutes. You must come to the podium and give your name and address.
- E. Consent Agenda (**Any items to be removed should be stated to the Clerk prior to calling meeting to order.**)
All items on the Consent Agenda will be enacted in one motion. There will be no separate discussion of these items unless a board member so requests, in which event, the item will be removed from the Consent Agenda and considered as the first item after the approval of the Consent Agenda.
 - 1. Minutes of the Regular Village Board Meeting of 05/23/2018
 - 2. Payroll Ending 05/12/2018
 - 3. Payroll Ending 05/26/2018
 - 4. Payroll Ending 05/31/2018
 - 5. Bills
 - 6. Minutes of the Public Hearing of 05/23/2018Item (s) Removed from the Consent Agenda
- F. Clerk's Report
- G. Mayor's Report
 - 1. Appointment of EMA Director – Randy J. Ulaskas
- H. Administrator's Report
 - 1. Board Action Request Re: Coleman Roofing Bid
- I. Officials' Report
 - 1. Public Works
 - 2. Parks & Recreation
 - 3. Finance
 - 4. Economic Development
 - 5. Building Services
 - 6. Public Safety



AGENDA FOR JUNE 13, 2018 6:30PM
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES
VILLAGE of MONEE
Will County Illinois

PAGE 2 OF 2



J. Attorney's Report

1. Discussion/Approval of an Ordinance Re: Prevailing Wage
2. Discussion/Approval of an Ordinance Re: Sale of Municipal Personal Property
3. Discussion/Approval of an Ordinance Re: Redevelopment Agreement –Monee Venture III
4. Discussion/Approval of an Ordinance Re: Salaries for Non-Union Positions FY 2019

K. Old Business:

1. Ordinance Authorizing the Sale of Real Estate *(from 4-26-18)*
2. Purchase of Police Vehicle *(from 5-23-18)*
3. Creamery Lease

L. New Business:

M. Open to Public: Non-agenda items. Please limit your comments to 3 minutes. You must come to the podium and give your name and address.

N. Executive Session:

1. Collective Bargaining 5 ILCS 120/2 (C) (2)
2. Purchase or Lease of Real Property 5 ILCS 120/ 2 (C) (5)
3. Compensation of Specific Employees 5 ILCS 120/2 (c) (1)

O. Adjournment:

Posted on 06/11 /2018 @ 5:00pm
Doneshia Codjoe, Village Clerk



MINUTES FOR MAY 23, 2018 6:30PM
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES
VILLAGE of MONEE
Will County Illinois



A. Call to Order by Mayor Popp @6:30pm

E-1

B. Pledge of Allegiance to the Flag of the United States of America

Invocation - Pastor David Feddes

C. Roll Call Present: Trustees Holston, Horne, Raczek, Youdris, Blue, Gray (6) **Absent:** NONE (0)

D. OPEN TO THE PUBLIC: Agenda items only! - No Takers!

E. Consent Agenda (Any items to be removed should be stated to the Clerk prior to calling meeting to order.)

All items on the Consent Agenda will be enacted in one motion. There will be no separate discussion of these items unless a board member so requests, in which event, the item will be removed from the Consent Agenda and considered as the first item after the approval of the Consent Agenda

1. Minutes of the Regular Village Board Meeting of 05/09/2018
2. Minutes of the Regular Planning & Zoning Meeting of 04/18/2018
3. Favorable Ltr. Of Recommendation to the Village Board of Trustees Re: A Special Use Application as Submitted by Better Built Lumber & Supply, Inc. for the Property Located at 26137 S. Ridgeland Ave
4. 2019 Fiscal Budget
5. Mayoral Appointments FY 2019
6. Bills

Motion made to approve above Consent Agenda: Trustee Blue Moved, Trustee Holston Seconded...Roll Call Vote Ayes: Trustees Horne, Raczek, Youdris, Blue, Gray, Holston (6) Nays: NONE (0) Motion Carried

Item(s) removed from The Consent Agenda –None

F. Clerk's Report – No report.

G. Mayor's Report –

1. **Judy Ogala** – Will County Board member, Judy Ogala came to the podium and shared information regarding Solar Farms. She stated that they are on a first come first served basis and go through many details consisting of certain requirements before just being approved. ComEd offers energy credits for these and when approved, it's from 15 to 40 years so after the initial 15 years, they have the ability to resign for 5 additional years up to 40 years. She spoke briefly about the one that if approved would be in Monee Township and not within the Monee Village limits so we would not benefit.

H. Administrator's Report

1. **Board Action Request Re: Village Hall Remodel** – Motion was made to approve. Trustee Blue Moved, Trustee Gray Seconded...Roll Call Vote Ayes: Trustees Raczek, Youdris, Blue, Gray, Holston, Horne (6) Nays: NONE (0) Motion Carried
2. **Board Action Request Re: Fund Transfer Request** – Motion was made to approve. Trustee Holston Moved, Trustee Blue Seconded...Roll Call Vote Ayes: Trustees Youdris, Blue, Gray, Holston, Horne, Raczek (6) Nays: NONE (0) Motion Carried

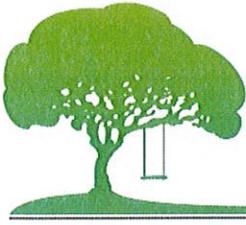


I. Officials' Report

1. **Public Works** – Trustee Gray Addressed under New Business.
2. **Parks & Recreation** – Trustee Youdris stated that working on the fishing pond issue and would like to hear from the residents with their input and suggestions. Trustee Youdris shared that this coming Monday May 28th, 2018 in front of the Village Hall Building @ 11:00am, there would be an event with scouts Honoring those that serve in the Military. Also, he shared about there being many new great programs being offered through the Village Parks & Recs, come out to get registered as soon as possible. Yoga is back on Tuesdays and Thursdays. Family Swing Dance night June 23rd, 2018 at Fireman's Park 7:00-11:00. Reach out to our Parks and Recs Department for questions.
3. **Finance** – Trustee Holston shared that the budget had just been passed and he also gave a detailed breakdown of the tax percentages and breakdowns while they were shown on the screen including the largest portion of the property taxes going to the Crete-Monee School District. Trustee Holston also shared and showed that the Village of Monee tax rate went down.
4. **Economic Development** – Trustee Blue shared that the Economic Development Committee met this week and have copies of the proposed transient merchant ordinance. Next meeting will be Monday, June 11th, 2018 @6:00pm. The President of the Chamber met with the Vedette and you can subscribe and help the Historical Society. With each subscription sold, the Monee Historical Society receives \$5.00. You can subscribe now for \$20.00/yr. Seniors get 25%off, paying only \$15.00/yr. Trustee Blue also shared that she was approached by a resident about starting a beautification committee by a 14-year resident and they would like to be apart of it themselves.
5. **Building Services** – Trustee Horne shared that the warehouse building located at 5800 Industrial Drive, the old World Kitchen building, Kenco, will be opening by June 2018 and are hiring as they help a hiring event recently. Monee Liquor has begun refurbishing the building. Trustee Horne also reminded residents to please pull trash cans in where they are not visible from the street and to cut your grass.
6. **Public Safety** – Trustee Raczek shared that Sergeant Brent Cash recently received a "Commendation Letter" for his outstanding work in the Jeffery and Ann Elmore embezzlement case. The Elmores stole over \$100,000.00 from St. Paul's Church. Sergeant Cash has received accolades from the Will County State's Attorney's office and many of the Church members for his dedication and hard work in the case. The Elmores were both convicted of felony theft and Sergeant Cash continues to monitor the proceedings to this day. Trustee Raczek also thanked all of our Monee Supporters as time and time again, they come out to support our Monee Police Department and the Special Olympics. 2018 was once again, a very successful year with nearly \$7000.00donated for Cop on Top and Tip a Cop.

J. Attorney's Report –

1. **Discussion/Approval of an Ordinance Adopting Illinois Accessibility Code** – Motion was made to approve. Trustee Blue Moved, Trustee Horne Seconded...Roll Call Vote Ayes: Trustees Blue, Gray, Holston, Horne, Raczek, Youdris (6) Nays: NONE (0) Motion Carried **ORD #1850**
2. **Discussion/Approval of an Ordinance Adopting NFPA 70 National Electric Code** – Motion was made to approve. Trustee Gray Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Gray, Holston, Horne, Raczek, Youdris, Blue (6) Nays: NONE (0) Motion Carried **ORD #1851**
3. **Discussion/Approval of an Ordinance Amending Title 3 Chapter 3 Section 6 (A)** – Motion was made to approve. Trustee Raczek Moved, Trustee Holston Seconded...Roll Call Vote Ayes: Trustees Holston, Horne, Raczek, Youdris, Blue, Gray (6) Nays: NONE (0) Motion Carried **ORD #1852**



MINUTES FOR MAY 23, 2018 6:30PM
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES
VILLAGE of MONEE
Will County Illinois

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4. **Discussion/Approval of an Ordinance Repealing Ord. #847 & ADOPTING Illinois State Plumbing Code** – Motion was made to approve. Trustee Blue Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Horne, Raczek, Youdris, Blue, Gray, Holston (6) Nays: NONE (0) Motion Carried **ORD #1853**
5. **Discussion/Approval of an Ordinance Repealing Ord. #1047 & Adopting the International Fire Code 2015 Edition** – Motion was made to approve. Trustee Youdris Moved, Trustee Gray Seconded...Roll Call Vote Ayes: Trustees Raczek, Youdris, Blue, Gray, Holston, Horne (6) Nays: NONE (0) Motion Carried **ORD #1854**
6. **Discussion/Approval of an Ordinance Repealing Ord. #1355 (Vehicle Fuel Tax)** – Motion was made to approve. Trustee Holston Moved, Trustee Horne Seconded...Roll Call Vote Ayes: Trustees Youdris, Blue, Gray, Holston, Horne, Raczek (6) Nays: NONE (0) Motion Carried **Ord #1855**
7. **Discussion/Approval of an Ordinance Re: A Special Use for Better Built Lumber & Supply Co.** – Motion was made to approve. Trustee Horne Moved, Trustee Blue Seconded...Roll Call Vote Ayes: Trustees Blue, Gray, Holston, Horne, Raczek, Youdris (6) Nays: NONE (0) Motion Carried **Ord #1856**
8. **Fiscal Year 2019 Appropriation Ordinance** – Motion was made to approve. Trustee Blue Moved, Trustee Holston Seconded...Roll Call Vote Ayes: Trustees Gray, Holston, Horne, Raczek, Youdris, Blue (6) Nays: NONE (0) Motion Carried **Ord #1857** Trustee Horne commended trustee Holston for working on this diligently and Trustee Holston thanked Trustee Blue and Trustee Horne for all their help as he says this is the earliest we've had a budget.

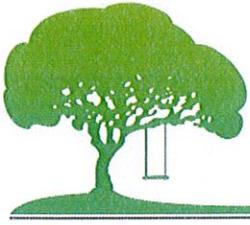
K. Old Business:

1. **Creamery Lease** – Administrator Wallace stated that they are still working on lease and information with be forthcoming.
2. **Offer to Purchase Municipal Property** (from 4-26-18 agenda) – Administrator Wallace shared that more info was to come in about two more weeks.

L. New Business:

1. **Purchase of Motorized Equipment – DPW** – Trustee Gray shared the cost of the vehicles for the Department of Public Works. Motion was made to approve the authorized purchase. Trustee Holston Moved, Trustee Raczek Seconded...Roll Vote Ayes: Trustees Blue, Gray, Holston, Horne, Raczek, Youdris (6) Nays: NONE (0) Motion Carried
2. **Purchase of Ford Explorer – MPD** Trustee Raczek shared that since the budget has passed, the Police Department would like to purchase the approved police vehicle immediately, as the current fleet is aging quickly and any addition would help stabilize maintenance costs. *This is for information and will be added to the agenda for the first meeting in June. *

M. Open to Public: Attorney Paul Braun representing Richard Coleman came to the podium, sharing that his client was the low proposed bidder for the roof project for the Village however he wasn't selected. He states that it was on a packet given to the board stating that his client was not chosen based on not having the experience which he claims is false. Mr. Braun states that he'd like to have the "statement" removed for the record to not possibly come back to interfere or harm his client's credibility or business in the future. Village Attorney



MINUTES FOR MAY 23, 2018 6:30PM
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES
VILLAGE of MONEE
Will County Illinois



Gryczewski clarified that the bid is to the lowest responsible bidder. Kenneth Vasecka 5824 W. Roosevelt St – Mr. Vasecka came to the podium and shared his thoughts on the high portion of property taxes going to the school district and asked if we can get someone defend it and explain why it is what it is while yet increasing. Mayor Popp responded that they would talk to the schools and try to get someone to come.

N. Executive Session:

1. Collective Bargaining 5ILCS 120/2 (C) (5)
2. Purchase of Lease of Real Property 5 ILCS 120/2 (C) (5)
3. Compensation of Specific Employees 5ILCS 120/2 (C) (1)

Motion made to move to Executive Session @7:28pm. Trustee Holston Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Gray, Holston, Horne, Raczek, Youdris, Blue (6) Nays: NONE (0) Motion Carried

Motion Made to reconvene Regular Board Meeting @7:57pm. Trustee Raczek Moved, Trustee Blue Seconded...Roll Call Vote Ayes: Trustees Raczek, Youdris, Blue, Gray, Holston, Horne (6) Nays: NONE (0) Motion Carried

O. Action Regarding Executive Session: No Action

P. Adjournment- Motion Made to Adjourn Meeting @7:58pm. Trustee Youdris Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Youdris, Blue, Gray, Holston, Horne, Raczek (6) Nays: NONE (0) Motion Carried

Mayor Popp

Clerk Codjoe

SYS DATE 051618
PROGRAM 'PBL'

VILLAGE OF MONEE
PAYROLL BOARD LIST
EMPLOYEE CHECKS
PAYROLL ENDING DATE 05/12/18

05/16/18

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS |
|--------------------------|----------|----------------------|---------|--------|--------|
| CHIN, ALISON | 05/18/18 | 90008808 | 270.00 | .00 | 27.00 |
| DALY, KEVIN | 05/18/18 | 25527 | 2000.00 | .00 | 80.00 |
| DONATI, JILL E | 05/18/18 | 90008809 | 1497.60 | .00 | 80.00 |
| FLECK, JUSTIN | 05/18/18 | 90008810 | 2471.08 | 45.48 | 81.00 |
| JOHNSON, EDWARD | 05/18/18 | 90008811 | 2543.20 | .00 | 80.00 |
| JONES, JOHN A | 05/18/18 | 90008812 | 1090.00 | .00 | 54.50 |
| KLYCZEK, SAMUEL E. | 05/18/18 | 90008813 | 480.00 | .00 | 40.00 |
| KROLL, DIANNA M | 05/18/18 | 90008814 90008815 | 2000.00 | .00 | 80.00 |
| LEIPOLD, KATHLEEN A | 05/18/18 | 25528 | 126.00 | .00 | 7.00 |
| POPP, JAMES F | 05/18/18 | 90008816 | 500.00 | .00 | .00 |
| SMITH, BRENDAN | 05/18/18 | 90008817 | 1757.84 | 122.64 | 84.00 |
| VELAZQUEZ, ELLIANA | 05/18/18 | 25529 | 675.00 | .00 | 54.00 |
| WOLF, RONALD G. | 05/18/18 | 25530 | 292.50 | .00 | 19.50 |
| WOLF - KRUZEL, SHANNON M | 05/18/18 | 90008818 | 915.00 | .00 | 61.00 |
| THOMPSON, MICHAEL | 05/18/18 | 25531 | 540.00 | .00 | 40.00 |
| BEDNARCZYK, ELISE M | 05/18/18 | 25532 | 1838.40 | .00 | 80.00 |
| BLAKE, CHAD | 05/18/18 | 90008819 | 3153.26 | 318.06 | 94.00 |
| CANCIALOSI, TERESA A | 05/18/18 | 90008820 | 2740.00 | .00 | 80.00 |
| CASH, BRENT | 05/18/18 | 90008821 | 3115.20 | .00 | 80.00 |
| CRESCENTI, STEPHEN | 05/18/18 | 90008822 | 2951.81 | 179.81 | 115.50 |
| DE PAOLO IV, DANIEL A | 05/18/18 | 90008823 | 2751.00 | .00 | 91.00 |
| DRUMM, H. MICHAEL | 05/18/18 | 90008824 | 2827.20 | .00 | 80.00 |
| FARIAS, PETER | 05/18/18 | 90008825 | 3541.32 | 636.12 | 170.00 |
| GRUCA, THOMAS | 05/18/18 | 90008826 | 3348.84 | 233.64 | 84.00 |
| HOEKSTRA, MATTHEW D | 05/18/18 | 90008827 | 2172.66 | 267.86 | 87.50 |
| KELLY JR, WILLIAM P | 05/18/18 | 90008828 | 940.00 | .00 | 47.00 |
| KOERNER, SCOTT | 05/18/18 | 90008829 | 3830.40 | .00 | 80.00 |
| LAZZARONI, ANTHONY | 05/18/18 | 90008830 | 3115.20 | .00 | 80.00 |
| LAZZARONI, EVIE C | 05/18/18 | 90008831 | 710.00 | .00 | 35.50 |

SYS DATE 051618
PROGRAM 'PBL'

VILLAGE OF MONEE
PAYROLL BOARD LIST
EMPLOYEE CHECKS
PAYROLL ENDING DATE 05/12/18

SYS TIME 08:53

PAGE 2

05/16/18

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS |
|------------------------|-----------|----------------------|----------|---------|--------|
| LITTLE, WILLIAM J | 05/18/18 | 90008832 | 530.00 | .00 | 26.50 |
| LUDWIG, MATTHEW | 05/18/18 | 90008833 | 2041.60 | .00 | 88.00 |
| MARTIN, JAMAL | 05/18/18 | 90008834 | 3304.29 | 477.09 | 89.00 |
| MILLS, MICHAEL | 05/18/18 | 25533 | 320.00 | .00 | 16.00 |
| SEPE, ROBERT I | 05/18/18 | 90008835 90008836 | 2859.20 | .00 | 112.00 |
| TOVO, MARGARET M. | 05/18/18 | 25534 | 1871.20 | .00 | 80.00 |
| KLYCZEK, JOHN H | 05/18/18 | 90008837 | 936.00 | .00 | 78.00 |
| KRUZEL, DAVID J | 05/18/18 | 90008838 | 3400.00 | .00 | 80.00 |
| MOSIER, ANDREW J. | 05/18/18 | 90008839 | 1200.00 | .00 | 80.00 |
| PULASKI, RONALD | 05/18/18 | 25535 | 614.66 | .00 | 36.50 |
| TROFIMCHUK III, DANIEL | 05/18/18 | 90008840 | 2116.80 | .00 | 80.00 |
| BULLINER, DARRYL | 05/18/18 | 90008841 90008842 | 3400.00 | .00 | 80.00 |
| POWELL, MICHELLE | 05/18/18 | 90008843 90008844 | 2120.00 | .00 | 80.00 |
| WALLACE, DAVID | 05/18/18 | 90008845 | 3841.60 | .00 | 80.00 |
| KLEOPA, NICKOLAS | 05/18/18 | 25536 | 2033.60 | .00 | 80.00 |
| ** GRAND TOTAL | 48 CHECKS | | 84801.66 | 2280.70 | |

VILLAGE OF MONEE
P A Y R O L L B O A R D L I S T
E M P L O Y E E C H E C K S
PAYROLL ENDING DATE 05/26/18

05/30/18

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS |
|--------------------------|----------|----------------------|---------|--------|--------|
| CHIN, ALISON | 06/01/18 | 90008861 | 390.00 | .00 | 39.00 |
| DALY, KEVIN | 06/01/18 | 25592 | 2000.00 | .00 | 80.00 |
| DONATI, JILL E | 06/01/18 | 90008862 | 1497.60 | .00 | 80.00 |
| FLECK, JUSTIN | 06/01/18 | 90008863 | 2425.60 | .00 | 80.00 |
| JOHNSON, EDWARD E. | 06/01/18 | 90008864 | 2543.20 | .00 | 80.00 |
| JONES, JOHN A | 06/01/18 | 90008865 | 1140.00 | .00 | 57.00 |
| KLYCZEK, SAMUEL E. | 06/01/18 | 90008866 | 672.00 | .00 | 56.00 |
| KROLL, DIANNA M | 06/01/18 | 90008867 90008868 | 2019.20 | .00 | 80.00 |
| POLLETTA, NICK J | 06/01/18 | 25593 | 800.00 | .00 | 80.00 |
| POPP, JAMES F | 06/01/18 | 90008869 | 500.00 | .00 | 1.00 |
| SMITH, BRENDAN | 06/01/18 | 90008870 | 1757.84 | 122.64 | 84.00 |
| VELAZQUEZ, ELLIANA | 06/01/18 | 25594 | 875.00 | .00 | 70.00 |
| WOLF, RONALD G. | 06/01/18 | 25595 | 180.00 | .00 | 12.00 |
| WOLF - KRUZEL, SHANNON M | 06/01/18 | 90008871 | 888.75 | .00 | 59.25 |
| THOMPSON, MICHAEL | 06/01/18 | 25596 | 489.38 | .00 | 36.25 |
| BEDNARCZYK, ELISE M | 06/01/18 | 25597 | 1838.40 | .00 | 80.00 |
| BLAKE, CHAD | 06/01/18 | 90008872 | 2986.23 | 159.03 | 83.00 |
| CANCIALOSI, TERESA A | 06/01/18 | 90008873 | 3103.20 | .00 | 81.00 |
| CASH, BRENT | 06/01/18 | 90008874 | 3115.20 | .00 | 80.00 |
| CRESCENTI, STEPHEN | 06/01/18 | 90008875 | 3771.53 | 684.75 | 101.50 |
| DE PAOLO IV, DANIEL A | 06/01/18 | 90008876 | 3239.22 | 164.34 | 92.00 |
| DRUMM, H. MICHAEL | 06/01/18 | 90008877 | 2827.20 | .00 | 80.00 |
| FARIAS, PETER | 06/01/18 | 90008878 | 3217.26 | 318.06 | 158.00 |
| GRUCA, THOMAS | 06/01/18 | 90008879 | 3348.84 | 233.64 | 84.00 |
| HOEKSTRA, MATTHEW D | 06/01/18 | 90008880 | 2282.78 | 187.50 | 93.25 |
| KELLY JR, WILLIAM P | 06/01/18 | 90008881 | 1110.00 | .00 | 55.50 |
| KOERNER, SCOTT | 06/01/18 | 90008882 | 3830.40 | .00 | 80.00 |
| LAZZARONI, ANTHONY | 06/01/18 | 90008883 | 3290.43 | 175.23 | 83.00 |
| LAZZARONI, EVIE C | 06/01/18 | 90008884 | 1060.00 | .00 | 53.00 |

VILLAGE OF MONEE
 P A Y R O L L B O A R D L I S T
 E M P L O Y E E C H E C K S
 PAYROLL ENDING DATE 05/26/18

05/30/18

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS |
|------------------------|-----------|----------------------|----------|---------|-------|
| LITTLE, WILLIAM J | 06/01/18 | 90008885 | 220.00 | .00 | 11.00 |
| LUDWIG, MATTHEW | 06/01/18 | 90008886 | 2033.60 | .00 | 80.00 |
| MARTIN, JAMAL | 06/01/18 | 90008887 | 2959.73 | 132.53 | 82.50 |
| MILLS, MICHAEL | 06/01/18 | 25598 | 570.00 | .00 | 28.50 |
| SEPE, ROBERT I | 06/01/18 | 90008888 90008889 | 1887.35 | 159.03 | 83.00 |
| TOVO, MARGARET M. | 06/01/18 | 25599 | 1871.20 | .00 | 80.00 |
| HORNE, PETER R. | 06/01/18 | 25600 | 800.00 | .00 | 80.00 |
| KLYCZEK, JOHN H | 06/01/18 | 90008890 | 768.00 | .00 | 64.00 |
| KRUZEL, DAVID J | 06/01/18 | 90008891 | 3400.00 | .00 | 80.00 |
| MOSIER, ANDREW J. | 06/01/18 | 90008892 | 1200.00 | .00 | 80.00 |
| PULASKI, RONALD | 06/01/18 | 25601 | 614.66 | .00 | 36.50 |
| TROFIMCHUK III, DANIEL | 06/01/18 | 90008893 | 2196.18 | 79.38 | 82.00 |
| BULLINER, DARRYL | 06/01/18 | 90008894 90008895 | 3400.00 | .00 | 80.00 |
| POWELL, MICHELLE | 06/01/18 | 90008896 90008897 | 2120.00 | .00 | 80.00 |
| WALLACE, DAVID | 06/01/18 | 90008898 | 3841.60 | .00 | 80.00 |
| KLEOPA, NICKOLAS | 06/01/18 | 25602 | 2147.99 | 114.39 | 83.00 |
| ** GRAND TOTAL | 49 CHECKS | | 87229.57 | 2530.52 | |

E-4

SYS DATE 052918
PROGRAM 'PBL'

VILLAGE OF MONEE
PAYROLL BOARD LIST
EMPLOYEE CHECKS
PAYROLL ENDING DATE 05/31/18

SYS TIME 12:33

05/29/18

PAGE 1

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS |
|------------------------|-----------|----------|---------|--------|-------|
| BARTLETT, SHEILA A | 06/01/18 | 25581 | 100.00 | .00 | 1.00 |
| BATZEK, DAVID C. | 06/01/18 | 25582 | 100.00 | .00 | 1.00 |
| SCOTT, BUGNER | 06/01/18 | 25583 | 100.00 | .00 | 1.00 |
| SMITH-CODJOE, DONESHIA | 06/01/18 | 90008853 | 400.00 | .00 | 2.00 |
| Dettlaff, Greg | 06/01/18 | 90008854 | 100.00 | .00 | 1.00 |
| DRESBACK, SYDNEY E | 06/01/18 | 25584 | 100.00 | .00 | 1.00 |
| FINNEN, JAMES E JR | 06/01/18 | 25585 | 100.00 | .00 | 1.00 |
| GRAY, WILLIAM | 06/01/18 | 90008855 | 400.00 | .00 | 2.00 |
| GROSS, EDWARD | 06/01/18 | 25586 | 100.00 | .00 | 1.00 |
| HOLSTON, ALFRED D | 06/01/18 | 90008856 | 400.00 | .00 | 2.00 |
| HORNE, DOUG | 06/01/18 | 25587 | 400.00 | .00 | 2.00 |
| NERI, VINCENT | 06/01/18 | 25588 | 100.00 | .00 | 1.00 |
| SNOW, NORBERT E | 06/01/18 | 90008857 | 200.00 | .00 | .00 |
| STOCKTON, DAVID | 06/01/18 | 25589 | 100.00 | .00 | 1.00 |
| YOUDRIS, SCOTT C | 06/01/18 | 25590 | 400.00 | .00 | 2.00 |
| BLUE, JANET | 06/01/18 | 90008858 | 400.00 | .00 | 2.00 |
| RACZEK, ANTHONY M | 06/01/18 | 90008859 | 400.00 | .00 | 2.00 |
| KANNEH, MAKIELA | 06/01/18 | 25591 | 100.00 | .00 | 1.00 |
| ** GRAND TOTAL | 18 CHECKS | | 4000.00 | .00 | |

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| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---|------------|------------------------------------|----------|----------|
| 01 ALL AUTOMOTIVE INC, 04155 | 01-21-520 | PD 1401 WIPER BLADES | 20.00 | 20.00 |
| 01 ADVANCE AUTO PARTS 7758814168994 | 01-00-520 | MISTSU MAINT. BRAKE PADS | 116.47 | 116.47 |
| 01 REPUBLIC WASTE SERVICES #770 0721-005827206 | 04-00-543 | GARBAGE FOR 06/01/18-06/30/18 | 33056.37 | 33056.37 |
| 01 ARCH CHEMICALS, INC 93455434 | 01-22-517 | POND MAINT | 9072.00 | 2395.00 |
| 93455435 | 01-22-517 | POND MAINT | | 1699.00 |
| 93455436 | 01-22-517 | POND MAINT | | 4978.00 |
| 01 BOUND TREE MEDICAL LLC 82869977 | 05-00-520 | EMA VEHICLE. DEFIB PADS. FIRST AID | 69.22 | 69.22 |
| 01 CINTAS CORPORATION #319 319409788 | 01-22-513 | PD CLEANING | 1603.30 | 375.00 |
| 319412614 | 01-22-513 | PD CLEANING | | 375.00 |
| 319412906 | 01-22-513 | PD MAT CLEANING | | 45.00 |
| 319415465 | 01-22-513 | PD CLEANING | | 375.00 |
| 319415880 | 01-22-516 | PARK MAINT | | 41.32 |
| 319415880 | 01-22-512 | V.H. MAINT | | 31.90 |
| 319415880 | 01-22-511 | PARK BUILDING MAINT | | 31.90 |
| 319415880 | 08-00-664 | UNIFORMS | | 68.05 |
| 319415880 | 02-00-664 | UNIFORMS | | 59.12 |
| 319416666 | 01-22-514 | DPW | | 18.97 |
| 319416666 | 01-22-512 | V.H. | | 93.02 |
| 319416666 | 01-22-516 | PARK MAINT | | 55.05 |
| 5010792129 | 01-22-513 | PD FIRST AID | | 33.97 |
| 01 COMED 9023-05/17/18 | 08-00-573 | 5703 COURT ST. | 242.59 | 242.59 |
| 01 CULLIGAN WATER CONDITIONING 817074-5/15/18 | 01-22-515 | WATER CONDITIONING.25530 CLEVELAND | 134.07 | 31.50 |
| 926288-5/15/18 | 01-22-514 | WATER CONDITIONING | | 13.51 |
| 926288-5/15/18 | 01-22-512 | V.H. WATER CONDITIONING | | 13.51 |
| 926288-5/15/18 | 01-22-513 | PD, WATER CONDITIONING | | 13.52 |
| 945643-05/15/18 | 01-21-662 | WATER CONDITIONING | | 62.03 |
| 01 EAGLE UNIFORM CO., INC. 264894 | 01-21-664 | UNIFORMS/KELLY | 1802.62 | 138.00 |
| 264896 | 01-21-664 | UNIFORMS/KLEOPA | | 651.38 |
| 264900 | 01-21-664 | UNIFORMS/KELLY | | 298.00 |
| 264952 | 01-21-664 | UNIFORMS/CRESCENTI | | 640.99 |
| 265072 | 01-21-664 | UNIFORM/KOERNER | | 74.25 |
| 01 FEDEX 6-176-15566 | 01-21-551 | PD POSTAGE | 613.99 | 112.36 |
| 6-183-39725 | 01-00-551 | POSTAGE | | 501.63 |
| 01 FOREST SOUTH ANIMAL HOSPITAL 553099075 | 01-21-933 | STRAY ANIMAL | 84.00 | 84.00 |
| 01 GASKILL & WALTON CONST. CO. | | | 1190.00 | |

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| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--------------------------------------|------------|-------------------------------------|-----------|----------|
| 7532-1999 | 08-00-522 | TANK MAINT | | 1190.00 |
| 01 HALL SIGNS, INC. 333378 | 02-00-615 | STREET SIGNS/POST | 4115.60 | 4115.60 |
| 01 HUMANA INSURANCE CO. 181933917 | 01-00-480 | INSURANCE | 2245.75 | 2245.75 |
| 01 HUDSON ENERGY SERVICES | | | 1128.56 | |
| S1805181-00001 | 01-21-576 | PD GAS | | 464.01 |
| S1805181-00001 | 08-00-576 | STORM WATER GAS GENERATOR | | 4.52 |
| S1805181-00001 | 08-00-576 | DPW 2 GAS | | 124.01 |
| S1805181-00001 | 01-70-576 | PARK BUILDING | | 41.05 |
| S1805181-00001 | 02-00-576 | DPW 1 GAS | | 320.86 |
| S1805181-00001 | 01-00-576 | V.H. | | 174.11 |
| 01 JOHN DEERE FINANCIAL 1683213 | 01-21-520 | J.DEERE ACCOUNT. AHW. UNIT 15 MAINT | 365.88 | 365.88 |
| 01 MENARDS 75629 | 01-22-512 | V.H. MAINT | 23.43 | 23.43 |
| 01 NAPA AUTO PARTS MONEE | | | 271.56 | |
| 125292 | 01-00-520 | WIPER BLADES AND OIL. | | 120.67 |
| 125370 | 02-00-520 | WIPER BLADES AND OIL. | | 144.65 |
| 125377 | 01-22-514 | DPW GENERATOR | | 6.24 |
| 01 NICOR GAS | | | 612.39 | |
| 1000 1-05/15/18 | 01-21-576 | 5357 W MAIN. PD | | 310.57 |
| 1000 4-05/15/18 | 02-00-576 | 5144 W COURT ST. DPW 1 | | 60.69 |
| 1000 7-05/15/18 | 01-00-576 | 5130 W COURT ST. VILLAGE HALL | | 117.28 |
| 1806 3-05/15/18 | 01-70-576 | 5162 W COURT ST. PARK B. | | 91.67 |
| 1899 8-05/15/18 | 08-00-576 | STORM WATER GAS GENERATOR | | 32.18 |
| 01 OLIVIERI BROTHERS, INC | | | 3055.73 | |
| 12202 | 01-22-512 | TASK 5-BIDDING & NEGOTIATING | | 2720.00 |
| 12203 | 01-22-512 | NEWSPAPER AD FOR INVITATION TO BID | | 335.73 |
| 01 OMNIGO I2018-15577 | 01-21-653 | PD TECH EQUIP | 299.00 | 299.00 |
| 01 PCMG B08041410101 | 01-21-831 | PD TECH EQUIP | 729.68 | 729.68 |
| 01 RIVERSIDE WORKFORCE HEALTH | | | 76.00 | |
| 00056764-00 | 01-00-480 | HEALTH SCREENING | | 38.00 |
| 00056894-00 | 01-00-480 | HEALTH SCREENING | | 38.00 |
| 01 SHANNON KRUZEL | | | 13.82 | |
| 05/18/18 | 01-61-551 | BUILDING DEPARTMENT POSTAGE | | 6.91 |
| 05/21/2018 | 01-61-551 | BUILDING DEPT. POSTAGE | | 6.91 |
| 01 SHOREWOOD HOME & AUTO INC | | | 19.84 | |
| 02-71606 | 02-00-653 | MOWER 306 MAINT. JDC PUSH BUTTON | | 11.12 |
| 02-71608 | 02-00-653 | CHAINSAW MAINT. | | 8.72 |
| 01 SOUTHWEST AGENCY FOR RISK MNGM | | | 149198.00 | |
| 430432 | 07-00-591 | LIABILITY 5/1/18-4/30/19 | | 36225.00 |
| 430432 | 07-00-591 | PROPERTY 5/1/18-4/30/19 | | 16843.00 |
| 430432 | 07-00-591 | WORKER'S COMP 5/1/18-4/30/19 | | 96130.00 |
| 01 TYSON ENGINEERING | | | 5595.00 | |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|-----------------------------------|------------|-------------------------------------|-----------|---------|
| 18020465 | 08-00-581 | 18-T0004.REVIEW DEED, EAGLE FAIR | | 253.75 |
| 18040054 | 01-00-581 | 18-R0312.CLEVELAND&INDUSTRIAL RECON | | 1374.25 |
| 18040058 | 01-00-581 | 18-T0004,FREIGHT FUNDING | | 266.00 |
| 18040059 | 14-00-903 | 18-T0004, MISC ENGINEERING | | 423.00 |
| 18050110 | 02-00-581 | 16-T0263, MAIN ST. DRAINAGE IMPROV. | | 1112.50 |
| 18050116 | 08-00-581 | 17-T0643, LYNN LANE WATER MAIN | | 1700.00 |
| 18050117 | 02-00-581 | 18-T0004 | | 465.50 |
| 01 TESKA ASSOCIATES, INC. 8566 | 13-00-934 | DEVELOPMENT REVIEW | 780.00 | 780.00 |
| 01 URBAN COMMUNICATIONS INC.-#242 | | | 2065.30 | |
| 56996&57024 | 01-00-552 | PHONE | | 665.30 |
| 56996&57024 | 01-21-552 | PHONE | | 400.00 |
| 56996&57024 | 01-61-552 | PHONE | | 200.00 |
| 56996&57024 | 01-70-552 | PHONE | | 200.00 |
| 56996&57024 | 02-00-552 | PHONE | | 200.00 |
| 56996&57024 | 05-00-552 | PHONE | | 200.00 |
| 56996&57024 | 08-00-552 | PHONE | | 200.00 |
| 01 NEOPOST USA, INC 743956 | 01-00-551 | POSTAGE MACHINE RENTAL | 59.25 | 59.25 |
| 01 WEX BANK 54112900 | 01-21-655 | FUEL | 51.12 | 51.12 |
| ** TOTAL CHECKS TO BE ISSUED | | | 218710.54 | |

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| FUND INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---------------------------|------------|-------------|------------|-------|
| CORPORATE FUND | | | 24670.09 | |
| ROAD & BRIDGE | | | 6498.76 | |
| GARBAGE | | | 33056.37 | |
| ESDA | | | 269.22 | |
| LIABILITY INSURANCE | | | 149198.00 | |
| WATER & SEWER | | | 3815.10 | |
| TIF 4 | | | 780.00 | |
| TIF 3 | | | 423.00 | |
| *** GRAND TOTAL *** | | | 218710.54 | |
| TOTAL FOR REGULAR CHECKS: | | | 218,710.54 | |

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| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|-----------------------------------|------------|---------------------------|---------|---------|
| 01 ADVANCE AUTO PARTS | | | 85.90 | |
| 7758813023968 | 02-00-520 | UNIT 10. CHIPPER | | 61.94 |
| 7758813568891 | 01-21-520 | PD 1801 & 1802 | | 23.96 |
| 01 ANCEL GLINK DIAMOND | | | 4218.75 | |
| 63902 | 01-00-583 | LEGAL SERVICES NEGO | | 4218.75 |
| 01 CHRISTINE CALLARD | | | 40.00 | |
| 05/12/18 | 01-70-525 | ZUMBA | | 40.00 |
| 01 CHICAGO SOUTHLAND | | | 1757.96 | |
| APRIL 2018 | 01-00-938 | HOTELS TAX FOR APRIL 2018 | | 1757.96 |
| 01 CINTAS CORPORATION #319 | | | 413.51 | |
| 319413015 | 01-22-511 | PARK CLEANING | | 31.90 |
| 319413015 | 01-22-516 | PARK MAINT | | 41.32 |
| 319413015 | 01-22-512 | V.H. CLEANING | | 31.90 |
| 319413015 | 08-00-664 | UNIFORM | | 68.05 |
| 319413015 | 02-00-664 | UNIFORMS | | 59.12 |
| 319413831 | 01-22-514 | DPW | | 37.82 |
| 319413831 | 01-22-512 | V.H. | | 88.56 |
| 319413831 | 01-22-516 | PARK | | 54.84 |
| 01 CLARKE MOSQUITO CONTROL PRODUC | | | 920.09 | |
| 5081108 | 01-54-658 | MOSQUITO CHEMICALS | | 920.09 |
| 01 COMCAST CABLE | | | 146.35 | |
| 33904-05/04/18 | 01-70-552 | PARKS INTERNET | | 146.35 |
| 01 COMED | | | 1806.60 | |
| 0093-05/14/18 | 02-00-577 | MM I57.TRAFFIC LIGHTS | | 1806.60 |
| 01 CORE & MAIN LP | | | 1559.23 | |
| I773383 | 08-00-521 | WATER SYSTEM MAINT | | 4.36 |
| I797265 | 01-61-651 | JULIE EQUIP | | 1264.04 |
| I838987 | 08-00-836 | NEW METER EQUIP | | 290.83 |
| 01 ETP LABS INC | | | 88.00 | |
| 18-133123 | 08-00-659 | LABS | | 88.00 |
| 01 PETER FARIAS | | | 50.00 | |
| 05/12/18 | 01-70-525 | MUAY THAI | | 50.00 |
| 01 FIRST MIDWEST BANK | | | 6693.53 | |
| 04/29/18 | 01-00-562 | MEETING | | 30.50 |
| 04/29/18 | 01-00-562 | MEETING | | 87.47 |
| 04/29/18 | 01-00-460 | ZONING COMMIT EXPENSE | | 40.20 |
| 04/29/18 | 01-00-460 | ZONING COMMIT EXPENSE | | 178.20 |
| 04/29/18 | 01-61-551 | POSTAGE | | 6.70 |
| 04/29/18 | 01-00-562 | TRAVEL | | 137.86 |
| 04/29/18 | 01-00-562 | TRAVEL | | 137.86 |
| 04/29/18 | 01-00-562 | TRAVEL | | 157.07 |
| 04/29/18 | 01-00-562 | TRAVEL | | 157.07 |
| 04/29/18 | 01-00-562 | TRAVEL | | 14.00 |
| 04/29/18 | 01-00-562 | TRAVEL | | 137.86 |
| 04/29/18 | 01-00-562 | TRAVEL | | 157.07 |
| 04/29/18 | 01-00-585 | TECH SERVICES | | 51.97 |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|-----------------------------------|------------|------------------------------------|---------|---------|
| 04/29/18 | 01-00-562 | TRAVEL | | 314.14 |
| 04/29/18 | 01-00-562 | TRAVEL | | 172.14 |
| 04/29/18 | 01-70-937 | PROGRAM EXPENSE SENIORS | | 470.60 |
| 04/29/18 | 01-70-831 | OFFICE EQUIP | | 193.43 |
| 04/29/18 | 01-70-937 | PROGRAM EXPENSE, SENIORS | | 53.39 |
| 04/29/18 | 01-70-937 | PROGRAM EXPENSE, TEEN | | 47.47 |
| 04/29/18 | 01-70-831 | OFFICE EQUIP | | 558.00 |
| 04/29/18 | 01-70-937 | PROGRAM EXPENSES | | 50.00 |
| 04/29/18 | 01-70-937 | PROGRAM EXPENSES | | 191.23 |
| 04/29/18 | 01-70-937 | PROGRAM EXPENSES | | 4.29 |
| 04/29/18 | 01-70-550 | ADVERTISING | | 412.34 |
| 04/29/18 | 01-22-653 | TOOLS/EQUIP | | 446.80 |
| 04/29/18 | 01-22-512 | KEYS FOR SEWER | | 21.54 |
| 04/29/18 | 01-61-520 | BUILDING | | 212.25 |
| 04/29/18 | 02-00-520 | DPW | | 212.25 |
| 04/29/18 | 01-21-520 | PD | | 212.25 |
| 04/29/18 | 08-00-520 | WATER | | 212.25 |
| 04/29/18 | 01-21-831 | PD OFFICE SUPPLIES | | 299.99 |
| 04/29/18 | 01-21-561 | DUES | | 41.00 |
| 04/29/18 | 01-21-566 | PD MEETING | | 37.16 |
| 04/29/18 | 01-21-831 | PD OFFICE EQUIP | | 506.98 |
| 04/29/18 | 01-21-831 | PD OFFICE EQUIP | | 12.99 |
| 04/29/18 | 01-21-831 | PD OFFICE EQUIP | | 299.99 |
| 04/29/18 | 01-21-551 | PD POSTAGE | | 73.70 |
| 04/29/18 | 01-21-561 | DUES | | 12.99 |
| 04/29/18 | 01-21-831 | PD EQUIP | | 49.93 |
| 04/29/18 | 01-21-566 | PD MEETINGS | | 280.60 |
| 01 PINKERTON OIL/GAS CITY | | | 1994.90 | |
| 303825 | 01-00-160 | GAS | | 1110.89 |
| 303826 | 01-00-160 | GAS | | 884.01 |
| 01 GTSAC INC. | | | 180.00 | |
| 2017933 | 01-00-585 | TECH ASSISTANCE | | 180.00 |
| 01 HALL SIGNS, INC. | | | 2365.78 | |
| 475797 | 02-00-615 | ROAD SIGNS | | 1236.90 |
| 475805 | 02-00-615 | ROAD SIGNS | | 891.58 |
| 475815 | 02-00-615 | ROAD SIGNS | | 237.30 |
| 01 ILLINOIS FIRE & POLICE EQUIP. | | | 130.00 | |
| 30202 | 01-21-520 | PD 1301 MAINT | | 130.00 |
| 01 JOHN DEERE FINANCIAL | | | 434.57 | |
| 1646016 | 02-00-520 | TRACTOR15. COUPLER SOCKET | | 162.86 |
| 1646855 | 02-00-520 | TRACTOR15.FILTERS & COUPLER SOCKET | | 3.04 |
| 1649790 | 02-00-520 | UNIT 30. FUEL FILTERS | | 175.44 |
| CR07204 | 08-00-520 | DPW EQUIP | | 93.23 |
| 01 JOHNNY SANGKYU AN | | | 250.00 | |
| 05/14/18 | 08-00-215 | WATER DEPOSIT REFUND | | 250.00 |
| 01 LIQUID ENGINEERING CORPORATION | | | 3770.00 | |
| 15957 | 08-00-522 | TANK MAINT | | 3770.00 |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--|-------------------------------------|--|----------|------------------------------|
| 01 MENARDS 74450 | 08-00-521 | WELL 3 MAINT | 1.47 | 1.47 |
| 01 NAPA AUTO PARTS MONEE 124793 | 08-00-520 | UNIT 2. AIR FILTER | 13.52 | 13.52 |
| 01 NICOR GAS 6900 3-5/14/18 | 02-00-576 | DPW 3 | 1813.29 | 1813.29 |
| 01 ROBERT NORMOYLE APRIL 2018 | 01-61-588 | PLUMBING INSPECTOR APRIL 2018 | 100.00 | 100.00 |
| 01 OLIVIERI BROTHERS, INC 12166 | 01-22-512 | V.H. REMODEL, TASK 3 | 2190.00 | 2190.00 |
| 01 PDC LABORATORIES, INC I9319089 | 08-00-659 | LABS | 42.00 | 42.00 |
| 01 PRAIRIE DISPOSAL SERVICE, INC 62679 | 01-22-510 | CREAMERY MAINT | 730.00 | 730.00 |
| 01 SHOREWOOD HOME & AUTO INC 02-70240 | 01-22-653 | MOWER 305 | 23.01 | 23.01 |
| 01 TYSON ENGINEERING 18050114 18050115 18050118 | 01-61-581 01-61-581 01-61-581 | 17-0T0553. BAILLY RIDGE 17-T0591. BAILLY RIDGE 18-R0481; 5800 INDUST. PRK LOT EXTE | 5019.50 | 2704.75 199.50 2115.25 |
| 01 WALTON OFFICE SUPPLY 304553-0 | 01-00-651 | OFFICE SUPPLIES | 56.02 | 56.02 |
| 01 GLOVER WASHINGTON 05/12/18 | 01-70-525 | TAE KWON DO | 30.00 | 30.00 |
| 01 WILL COUNTY WELL & PUMP CO, IN 40219 | 01-22-519 | SEAL WELL | 1700.00 | 1700.00 |
| ** TOTAL CHECKS TO BE ISSUED | | | 38623.98 | |

SYS DATE:05/21/18

Village of Monee
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| FUND INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---------------------------|------------|-------------|-----------|-------|
| CORPORATE FUND | | | 27129.95 | |
| ROAD & BRIDGE | | | 6660.32 | |
| WATER & SEWER | | | 4833.71 | |
| *** GRAND TOTAL *** | | | 38623.98 | |
| TOTAL FOR REGULAR CHECKS: | | | 38,623.98 | |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--|---|---|----------|---|
| 01 AFLAC 753417 | 01-00-224 | INSURANCE | 2624.18 | 2624.18 |
| 01 AQUA ILLINOIS 81833-05/22/18 81974-05/22/18 | 08-00-535 08-00-535 | RT 50. FLOW METER GOLF VISTA. FLOW METER | 27323.51 | 16247.82 11075.69 |
| 01 BC SYSTEMS 6795 | 08-00-521 | WELL 4 | 1470.00 | 1470.00 |
| 01 BETHANY ABBOTT 05/26/18 | 01-70-525 | SILLY SCIENCE | 21.00 | 21.00 |
| 01 CHRISTINE CALLARD 05/26/2018 | 01-70-525 | ZUMBA | 80.00 | 80.00 |
| 01 CINTAS CORPORATION #319 319415778 319418262 319418544 319418650 319418650 319418650 319418650 319418650 319418650 319419449 319419449 319419449 | 01-22-513 01-22-513 01-22-513 01-22-516 01-22-512 01-22-511 08-00-664 02-00-664 01-22-514 01-22-512 01-22-516 | PD CLEANING PD CLEANING PD CLEANING PARK MAINT V.H. MAINT PARK BUILDING UNIFORMS UNIFORMS DPW V.H. MAINT PARK MAINT | 972.08 | 152.75 375.00 45.00 41.32 31.90 31.90 68.05 59.12 18.97 93.02 55.05 |
| 01 COMCAST CABLE 0006316-5/1/18 | 01-21-552 | PD INTERNET | 124.85 | 124.85 |
| 01 COMED 1044-05/24/18 7000-05/24/18 7007-05/24/18 8013-05/24/18 | 01-70-511 01-00-571 01-70-511 01-70-511 | FIREMAN'S PARK VILLAGE HALL 5162 W COURT ST UNIT A 5210 W. COURT ST, BASEBALL | 442.69 | 34.12 15.39 335.64 57.54 |
| 01 CURRIE MOTORS 112600 | 01-21-520 | PD 1301 HOSE HEATER | 101.93 | 101.93 |
| 01 DIGITAL-ALLY, INC. 1100826 | 01-21-526 | PD RADIO EQUIP | 275.00 | 275.00 |
| 01 DMC SECURITY SERVICES INC. 278368 | 01-21-831 | PD ALARM | 690.00 | 690.00 |
| 01 DRALLE CHEVROLET BUICK, INC 87506&87511 | 01-21-520 | PD VEHICLE MAINT | 126.00 | 126.00 |
| 01 DUPAGE WATER CONDITIONING 110566 | 01-22-512 | WATER EQUIP. V.H. | 3116.47 | 3116.47 |
| 01 PETER FARIAS 05/26/18 | 01-70-525 | MUAY THAI MARTIAL ARTS | 50.00 | 50.00 |
| 01 FEDEX 6-183-26410 6-191-18427 | 01-21-551 01-21-551 | POSTAGE PD POSTAGE | 219.60 | 122.00 97.60 |
| 01 PINKERTON OIL/GAS CITY | | | 2910.51 | |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--|--|---|----------|----------------------------------|
| 304341 | 01-00-160 | GAS | | 845.52 |
| 304408 | 01-00-160 | GAS | | 404.73 |
| 304841 | 01-00-160 | GAS | | 789.81 |
| 305189 | 01-00-160 | GAS | | 870.45 |
| 01 DENNIS GIANOPOLUS 05/23/18 | P.C. 01-21-583 | LEGAL SERVICES FOR APRIL 2018 | 600.00 | 600.00 |
| 01 GOODYEAR COMMERCIAL TIRE & SER 296-1001122 | 08-00-520 | TRUCK 20 | 3926.01 | 3926.01 |
| 01 HALL SIGNS, INC. 333036 | 02-00-615 | STREET SIGNS | 1940.00 | 1940.00 |
| 01 JAMAL MARTIN 05/31/18 | 01-00-480 | REIMBURSEMENT | 924.92 | 924.92 |
| 01 RENEE MACAK 05/31/18 | 01-70-385 | TUMBLEBEAR CANCELLED CLASS | 48.00 | 48.00 |
| 01 MOTOROLA SOLUTIONS 35555422018 | 01-21-832 | PD COMMUNICATIONS | 782.00 | 782.00 |
| 01 MIDWEST RADAR & EQUIPMENT 163696 | 01-21-653 | RADAR CERT. | 245.00 | 245.00 |
| 01 NAPA AUTO PARTS MONEE 125430 125438 | 01-22-516 01-22-512 | PARK BUILDING GENERATOR MAINT V.H. GENERATOR MAINT | 23.00 | 16.68 6.32 |
| 01 NCPERS GROUP LIFE INS. 06/2018 | 01-00-225 | INSURANCE FOR JUNE 2018 | 176.00 | 176.00 |
| 01 NICOR GAS 0529 6-05/14/18 1000 6-05/14/18 1000 8-05/14/18 6691 6-05/14/18 | 08-00-576 08-00-576 08-00-576 08-00-576 | 25944 DERBY DR. GENERATOR PUMP HOUSE WELL 4 PUMP WELL HOUSE 4 DPW 2 | 213.21 | 28.49 98.72 36.14 49.86 |
| 01 NICOLE POTEPPA 05/31/18 | 01-70-385 | TUMBLEBEAR CANCELLED CLASS | 48.00 | 48.00 |
| 01 RAY O'HERRON, CO., INC. 1828261-IN | 01-21-663 | PD EQUIP | 781.92 | 781.92 |
| 01 ROBINSON ENGINEERING 18040304 18050399 | 08-00-581 02-00-532 | 15-318 GIS 08-562.MO. BRIDGE INSPECTION. | 13395.75 | 11695.75 1700.00 |
| 01 SANCHEZ PAVING 05/24/18 | 01-61-331 | OVERCHARGED PERMIT FEE | 2633.00 | 2633.00 |
| 01 TYSON ENGINEERING 18050111 18050112 18050113 | 08-00-581 08-00-581 08-00-581 | WELL SCADA DESIGN. 17-T0359.01 17-T0359.02. ELEVATED TANK 17-T0534, RT 50 WATER MAIN LOOP | 17000.00 | 3000.00 12000.00 2000.00 |
| 01 TERRY'S FORD, LINCOLN-MERCURY 4220 | 02-00-520 | TRUCK 31. KIT WINDOWS | 54.40 | 54.40 |
| 01 TIFCO INDUSTRIES 71359796 71359796 71359796 | 01-21-520 02-00-520 08-00-520 | VEHICLE MAINT DPW DPW WATER | 239.86 | 59.96 59.96 59.97 |

SYS DATE:06/05/18

VILLAGE OF MONEE
A / P W A R R A N T L I S T
REGISTER # 764
Tuesday June 5, 2018

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[NWL]

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| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--|------------|--------------------------|----------|--------|
| 71359796 | 05-00-520 | EMA | | 59.97 |
| 01 TUMBLEBEAR GYMNASTICS, INC. 05/24/2018 | 01-70-937 | GYMNASTICS | 630.00 | 630.00 |
| 01 USA BLUE BOOK 568826 | 01-61-651 | JULIE FLAGS | 402.63 | 402.63 |
| 01 WALTON OFFICE SUPPLY 304676-0 | 08-00-651 | DPW OFFICE SUPPLIES | 196.00 | 104.80 |
| 304676-0 | 01-00-651 | BUILDING OFFICE SUPPLIES | | 6.98 |
| 304676-0 | 01-00-651 | V.H. OFFICE SUPPLIES | | 84.22 |
| 01 GLOVER WASHINGTON 05/26/18 | 01-70-525 | TAE KWON DO. | 60.00 | 60.00 |
| 01 WATER SOLUTIONS UNLIMITED, INC 44396 | 08-00-659 | LABS | 562.50 | 562.50 |
| ** TOTAL CHECKS TO BE ISSUED | | | 85430.02 | |

SYS DATE:06/05/18

VILLAGE OF MONEE
A / P W A R R A N T L I S T
REGISTER # 764
Tuesday June 5, 2018

SYS TIME:14:24
[NW1]

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| FUND INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---------------------------|------------|-------------|-----------|-------|
| CORPORATE FUND | | | 19132.77 | |
| ROAD & BRIDGE | | | 3813.48 | |
| ESDA | | | 59.97 | |
| WATER & SEWER | | | 62423.80 | |
| *** GRAND TOTAL *** | | | 85430.02 | |
| TOTAL FOR REGULAR CHECKS: | | | 85,430.02 | |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---|------------|-------------------------------------|---------|---------|
| 01 NEW AG CENTER, INC 61232 | 01-22-539 | WEED KILLER. LANDSCAPE | 77.20 | 77.20 |
| 01 SYNCB/AMAZON 08-00-831 | 08-00-831 | TECH EQUIP | 1070.08 | 881.88 |
| 433644344544 | 01-00-652 | COMPUTER EXPENSE | | 10.61 |
| 438738677339 | 01-00-652 | TECH EQUIP | | 72.89 |
| 598388479759 | 01-00-652 | TECH EQUIP | | 26.74 |
| 659775798934 | 01-00-652 | TECH EQUIP | | 33.98 |
| 696995483796 | 01-00-652 | TECH EQUIP | | 29.97 |
| 885457843473 | 01-00-652 | TECH EQUIP | | 14.01 |
| 01 CHIEF SUPPLY/LAW ENFORCEMENT S 7514 | 02-00-520 | TRUCK MAINT. 31&33 | 5092.81 | 5092.81 |
| 01 CINTAS CORPORATION #319 319421057 | 01-22-513 | PD CLEANING | 1045.11 | 421.89 |
| 319421361 | 01-22-513 | PD CLEANING | | 45.00 |
| 319421466 | 08-00-664 | UNIFORMS | | 62.52 |
| 319421466 | 02-00-664 | UNIFORMS | | 48.99 |
| 319421466 | 01-22-511 | PARK BUILDING | | 56.13 |
| 319421466 | 01-22-514 | DPW MAINT | | 73.64 |
| 319421466 | 01-22-512 | V.H. MAINT | | 37.88 |
| 319422258 | 01-22-514 | DPW MAINT | | 22.53 |
| 319422258 | 01-22-512 | V.H. MAINT | | 110.44 |
| 319422258 | 01-22-511 | PARK BUILDING | | 65.37 |
| 5010792186 | 01-22-512 | PARK MAINT. FIRST AID. | | 38.88 |
| 5010792187 | 01-22-514 | DPW MAINT. FIRST AID | | 43.34 |
| 5010792188 | 01-22-512 | V.H. MAINT, FIRST AID | | 18.50 |
| 01 COMCAST CABLE 0181844-5-1-18 | 05-00-552 | EMA INTERNET | 199.85 | 199.85 |
| 01 COMED 3100-06/01/18 | 02-00-577 | RT 25. MM TF | 3409.16 | 1228.60 |
| 4013-05/29/18 | 08-00-574 | LIFT STATION. INDUSTRIAL | | 139.70 |
| 4098-05/25/18 | 02-00-577 | TRAFFIC SIGNAL. 5600 MM RD | | 53.19 |
| 4396-05/29/18 | 02-00-577 | ROUND A-BOUT/COURT/EQYPTIAN | | 67.22 |
| 6004-05/29/18 | 08-00-574 | STORM LIFT STATION | | 98.42 |
| 6044-05/29/18 | 08-00-573 | WELL HOUSE 3 | | 1665.80 |
| 7039-05/30/18 | 02-00-577 | 5608 SUTTON STREET LIGHTS | | 8.90 |
| 7061-05/30/18 | 02-00-577 | 5602 SUTTON STREET LIGHTS | | 17.62 |
| 8032-05/29/18 | 02-00-577 | CONTROLLER. GOVERNORS HWY | | 66.81 |
| 9004-05/30/18 | 08-00-574 | 25629 LINDEN. LIFT STATION MCCORKLE | | 52.75 |
| 9070-5/2918 | 02-00-577 | STREET LIGHT. 5501 MAIN | | 10.15 |
| 01 EAGLE UNIFORM CO., INC. 265371 | 01-21-664 | UNIFORMS/HOEKSTRA | 974.00 | 901.50 |
| 265512 | 01-21-664 | UNIFORMS/SEPE | | 72.50 |
| 01 ELMER & SON LOCKSMITHS, INC. 359880 | 01-22-516 | BASEBALL | 1618.00 | 1618.00 |
| 01 FEDEX | | | 73.35 | |

SYS DATE:06/07/18

Village of Monee
A / P W A R R A N T L I S T
REGISTER # 765
Thursday June 7, 2018

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[NW1]

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| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--|------------|------------------------------------|-----------|-----------|
| 6-197-69713 | 01-21-551 | PD POSTAGE | | 73.35 |
| 01 PINKERTON OIL/GAS CITY 305922 | 01-00-160 | GAS | 1313.95 | 1313.95 |
| 01 INTERSTATE BATTERY OF CHICAGO 40010555 | 01-22-515 | EMA MAINT. BATTERY | 400.00 | 400.00 |
| 01 JOHN J. RICKHOFF SHEET METAL C 18-492 | 01-22-516 | BASEBALL MAINT | 565.80 | 565.80 |
| 01 THOMAS J. KNUTH 06/01/18 | 01-21-583 | LEGAL SERVICES FOR MAY 2018 | 1000.00 | 1000.00 |
| 01 MENARDS 76202 | 01-22-516 | BASEBALL | 14.00 | 14.00 |
| 01 MICRO CENTER A/R 9056527 | 01-00-652 | COMPUTER EXPENSE | 35.98 | 35.98 |
| 01 METAL MASTER ROOF MASTER 1652 | 01-22-519 | DPW ROOF | 130372.20 | 130372.20 |
| 01 NATURE ENVIRONMENTAL SERVICES A-43060 | 01-22-519 | PUMP SEPTIC TANKS | 375.00 | 375.00 |
| 01 PAVEMENT MAINTENANCE SUPPLY WA 13083 | 02-00-528 | STREET MAINT | 1764.00 | 1764.00 |
| 01 RAINBOW FARMS ENTERPRISES, INC 36006 | 01-22-539 | LANDSCAPE MAINT. RED MULCH | 26.50 | 26.50 |
| 01 SNIDER'S NURSERY 05/30/18 | 01-22-536 | TREES 2019 | 10000.00 | 10000.00 |
| 01 VISION SERVICE PLAN (IL) 805248468 | 01-00-480 | INSURANCE FOR JUNE 2018 | 426.66 | 426.66 |
| 01 WEHLING LAWN CARE 05/29/18 | 01-22-516 | FOOTBALL FIELD TREATMENT/PRK MAINT | 658.00 | 500.00 |
| 05/29/18-PD | 01-22-513 | PD GRASS MAINT | | 38.00 |
| 05/29/18-VH | 01-22-512 | VH GRASS MAINT | | 120.00 |
| 01 WIPFLI I281117 | 06-00-580 | AUDIT | 2360.00 | 2360.00 |
| ** TOTAL CHECKS TO BE ISSUED | | | 162871.65 | |

SYS DATE:06/07/18

Village of Monee
A / P W A R R A N T L I S T
REGISTER # 765
Thursday June 7, 2018

SYS TIME:13:56
[NW1]

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| FUND INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---------------------------|------------|-------------|------------|-------|
| CORPORATE FUND | | | 149052.44 | |
| ROAD & BRIDGE | | | 8358.29 | |
| ESDA | | | 199.85 | |
| AUDIT & ACCOUNTING | | | 2360.00 | |
| WATER & SEWER | | | 2901.07 | |
| *** GRAND TOTAL *** | | | 162871.65 | |
| TOTAL FOR REGULAR CHECKS: | | | 162,871.65 | |

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------|-------|--------|
|----------|------|-------|--------|

04 GARBAGE

**TOTAL 33,056.37

04 GARBAGE GRAND TOTAL 33,056.37

| | | | |
|-------|---------------------------------|-------|--------|
| BOUND | BOUND TREE MEDICAL LLC | 05-00 | 69.22 |
| URBAN | URBAN COMMUNICATIONS INC.-#2428 | 05-00 | 200.00 |

**TOTAL 269.22

05 ESDA GRAND TOTAL 269.22

| | | | |
|-------|--------------------------------|-------|------------|
| SWARM | SOUTHWEST AGENCY FOR RISK MNGM | 07-00 | 149,198.00 |
|-------|--------------------------------|-------|------------|

**TOTAL 149,198.00

07 LIABILITY INSURANCE GRAND TOTAL 149,198.00

| | | | |
|-------|---------------------------------|-------|----------|
| CINTS | CINTAS CORPORATION #319 | 08-00 | 68.05 |
| COMED | COMED | 08-00 | 242.59 |
| GASKI | GASKILL & WALTON CONST. CO. | 08-00 | 1,190.00 |
| HUDSO | HUDSON ENERGY SERVICES | 08-00 | 128.53 |
| NICOR | NICOR GAS | 08-00 | 32.18 |
| TE | TYSON ENGINEERING | 08-00 | 1,953.75 |
| URBAN | URBAN COMMUNICATIONS INC.-#2428 | 08-00 | 200.00 |

**TOTAL 3,815.10

08 WATER & SEWER GRAND TOTAL 3,815.10

| | | | |
|-------|------------------------|-------|--------|
| TESKA | TESKA ASSOCIATES, INC. | 13-00 | 780.00 |
|-------|------------------------|-------|--------|

**TOTAL 780.00

13 TIF 4 GRAND TOTAL 780.00

| | | | |
|----|-------------------|-------|--------|
| TE | TYSON ENGINEERING | 14-00 | 423.00 |
|----|-------------------|-------|--------|

**TOTAL 423.00

14 TIF 3 GRAND TOTAL 423.00

GRAND TOTAL FOR ALL FUNDS: 218,710.54

TOTAL FOR REGULAR CHECKS: 218,710.54

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------|-------|--------|
|----------|------|-------|--------|

01 CORPORATE FUND

| | | | |
|-------|------------------------|-------|----------|
| ANCEL | ANCEL GLINK DIAMOND | 01-00 | 4,218.75 |
| CHICA | CHICAGO SOUTHLAND | 01-00 | 1,757.96 |
| FIRS1 | FIRST MIDWEST BANK | 01-00 | 1,773.41 |
| GASCI | PINKERTON OIL/GAS CITY | 01-00 | 1,994.90 |
| GTSAC | GTSAC INC. | 01-00 | 180.00 |
| WALTO | WALTON OFFICE SUPPLY | 01-00 | 56.02 |

**TOTAL 9,981.04

| | | | |
|-------|-------------------------------|-------|----------|
| ADVAP | ADVANCE AUTO PARTS | 01-21 | 23.96 |
| FIRS1 | FIRST MIDWEST BANK | 01-21 | 1,827.58 |
| IFPE | ILLINOIS FIRE & POLICE EQUIP. | 01-21 | 130.00 |

**TOTAL 1,981.54

| | | | |
|-------|---------------------------------|-------|----------|
| CINTS | CINTAS CORPORATION #319 | 01-22 | 286.34 |
| FIRS1 | FIRST MIDWEST BANK | 01-22 | 468.34 |
| OBROS | OLIVIERI BROTHERS, INC | 01-22 | 2,190.00 |
| PRDS | PRAIRIE DISPOSAL SERVICE, INC | 01-22 | 730.00 |
| SHORE | SHOREWOOD HOME & AUTO INC | 01-22 | 23.01 |
| WCAC | WILL COUNTY WELL & PUMP CO, INC | 01-22 | 1,700.00 |

**TOTAL 5,397.69

| | | | |
|-------|-----------------------------------|-------|--------|
| CLARK | CLARKE MOSQUITO CONTROL PRODUCTS, | 01-54 | 920.09 |
|-------|-----------------------------------|-------|--------|

**TOTAL 920.09

| | | | |
|-------|--------------------|-------|----------|
| COREM | CORE & MAIN LP | 01-61 | 1,264.04 |
| FIRS1 | FIRST MIDWEST BANK | 01-61 | 218.95 |
| NORMO | ROBERT NORMOYLE | 01-61 | 100.00 |
| TE | TYSON ENGINEERING | 01-61 | 5,019.50 |

**TOTAL 6,602.49

| | | | |
|-------|--------------------|-------|----------|
| CCALL | CHRISTINE CALLARD | 01-70 | 40.00 |
| COMCA | COMCAST CABLE | 01-70 | 146.35 |
| FARIA | PETER FARIAS | 01-70 | 50.00 |
| FIRS1 | FIRST MIDWEST BANK | 01-70 | 1,980.75 |
| WASHG | GLOVER WASHINGTON | 01-70 | 30.00 |

**TOTAL 2,247.10

01 CORPORATE FUND GRAND TOTAL 27,129.95

| | | | |
|-------|-------------------------|-------|----------|
| ADVAP | ADVANCE AUTO PARTS | 02-00 | 61.94 |
| CINTS | CINTAS CORPORATION #319 | 02-00 | 59.12 |
| COMED | COMED | 02-00 | 1,806.60 |
| FIRS1 | FIRST MIDWEST BANK | 02-00 | 212.25 |
| HALL | HALL SIGNS, INC. | 02-00 | 2,365.78 |
| JOHND | JOHN DEERE FINANCIAL | 02-00 | 341.34 |
| NICOR | NICOR GAS | 02-00 | 1,813.29 |

**TOTAL 6,660.32

02 ROAD & BRIDGE GRAND TOTAL 6,660.32

| | | | |
|-------|--------------------------------|-------|----------|
| CINTS | CINTAS CORPORATION #319 | 08-00 | 68.05 |
| COREM | CORE & MAIN LP | 08-00 | 295.19 |
| ETPLA | ETP LABS INC | 08-00 | 88.00 |
| FIRS1 | FIRST MIDWEST BANK | 08-00 | 212.25 |
| JOHND | JOHN DEERE FINANCIAL | 08-00 | 93.23 |
| JSANG | JOHNNY SANGKYU AN | 08-00 | 250.00 |
| LIQUI | LIQUID ENGINEERING CORPORATION | 08-00 | 3,770.00 |

SYS DATE:05/21/18

Village of Monee
C L A I M S H E E T
Monday May 21, 2018

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[NCS]

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------|-------|--------|
|----------|------|-------|--------|

08 WATER & SEWER

| | | | |
|-------|-----------------------|-------|-------|
| MENAR | MENARDS | 08-00 | 1.47 |
| NAPA | NAPA AUTO PARTS MONEE | 08-00 | 13.52 |
| PDC | PDC LABORATORIES, INC | 08-00 | 42.00 |

| | | | |
|--|---------|--|----------|
| | **TOTAL | | 4,833.71 |
|--|---------|--|----------|

| | | |
|------------------|-------------|----------|
| 08 WATER & SEWER | GRAND TOTAL | 4,833.71 |
|------------------|-------------|----------|

| | |
|----------------------------|-----------|
| GRAND TOTAL FOR ALL FUNDS: | 38,623.98 |
|----------------------------|-----------|

| | |
|---------------------------|-----------|
| TOTAL FOR REGULAR CHECKS: | 38,623.98 |
|---------------------------|-----------|

| VENDOR # | NAME | DEPT. | AMOUNT |
|-------------------|-------------------------------|-------------|-------------|
| 01 CORPORATE FUND | | | |
| AFLAC | AFLAC | 01-00 | 2,624.18 |
| COMED | COMED | 01-00 | 15.39 |
| GASCI | PINKERTON OIL/GAS CITY | 01-00 | 2,910.51 |
| JAMAL | JAMAL MARTIN | 01-00 | 924.92 |
| NCPER | NCPERS GROUP LIFE INS. | 01-00 | 176.00 |
| WALTO | WALTON OFFICE SUPPLY | 01-00 | 91.20 |
| **TOTAL | | | 6,742.20 |
| COMCA | COMCAST CABLE | 01-21 | 124.85 |
| CURRI | CURRIE MOTORS | 01-21 | 101.93 |
| DIGIT | DIGITAL-ALLY, INC. | 01-21 | 275.00 |
| DMC | DMC SECURITY SERVICES INC. | 01-21 | 690.00 |
| DRAL1 | DRALLE CHEVROLET BUICK, INC | 01-21 | 126.00 |
| FEDEX | FEDEX | 01-21 | 219.60 |
| GIANO | DENNIS GIANOPOLUS P.C. | 01-21 | 600.00 |
| MS | MOTOROLA SOLUTIONS | 01-21 | 782.00 |
| MWRAD | MIDWEST RADAR & EQUIPMENT | 01-21 | 245.00 |
| OHERR | RAY O'HERRON, CO., INC. | 01-21 | 781.92 |
| TIFCO | TIFCO INDUSTRIES | 01-21 | 59.96 |
| **TOTAL | | | 4,006.26 |
| CINTS | CINTAS CORPORATION #319 | 01-22 | 844.91 |
| DUPAG | DUPAGE WATER CONDITIONING | 01-22 | 3,116.47 |
| NAPA | NAPA AUTO PARTS MONEE | 01-22 | 23.00 |
| **TOTAL | | | 3,984.38 |
| SANP | SANCHEZ PAVING | 01-61 | 2,633.00 |
| USA | USA BLUE BOOK | 01-61 | 402.63 |
| **TOTAL | | | 3,035.63 |
| BETHA | BETHANY ABBOTT | 01-70 | 21.00 |
| CCALL | CHRISTINE CALLARD | 01-70 | 80.00 |
| COMED | COMED | 01-70 | 427.30 |
| FARIA | PETER FARIAS | 01-70 | 50.00 |
| MACAK | RENEE MACAK | 01-70 | 48.00 |
| NPOTE | NICOLE POTEPA | 01-70 | 48.00 |
| TUMBL | TUMBLEBEAR GYMNASTICS, INC. | 01-70 | 630.00 |
| WASHG | GLOVER WASHINGTON | 01-70 | 60.00 |
| **TOTAL | | | 1,364.30 |
| 01 CORPORATE FUND | | GRAND TOTAL | 19,132.77 |
| CINTS | CINTAS CORPORATION #319 | 02-00 | 59.12 |
| HALL | HALL SIGNS, INC. | 02-00 | 1,940.00 ✓✓ |
| ROBIN | ROBINSON ENGINEERING | 02-00 | 1,700.00 ✓✓ |
| TERR1 | TERRY'S FORD, LINCOLN-MERCURY | 02-00 | 54.40 ✓ |
| TIFCO | TIFCO INDUSTRIES | 02-00 | 59.96 |
| **TOTAL | | | 3,813.48 |
| 02 ROAD & BRIDGE | | GRAND TOTAL | 3,813.48 |
| TIFCO | TIFCO INDUSTRIES | 05-00 | 59.97 |
| **TOTAL | | | 59.97 |
| 05 ESDA | | GRAND TOTAL | 59.97 |

SYS DATE:06/05/18

VILLAGE OF MONEE
C L A I M S H E E T
Tuesday June 5, 2018

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[NCS]
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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|------|-------|--------|
|----------|------|-------|--------|

08 WATER & SEWER

| | | | |
|-------|------------------------------------|---------|-------------|
| AQUA | AQUA ILLINOIS | 08-00 | 27,323.51 ✓ |
| BCSYS | BC SYSTEMS | 08-00 | 1,470.00 ✓ |
| CINTS | CINTAS CORPORATION #319 | 08-00 | 68.05 ✓ |
| GOOYR | GOODYEAR COMMERCIAL TIRE & SERVICE | 08-00TE | 3,926.01 ✓ |
| NICOR | NICOR GAS | 08-00 | 213.21 ✓ |
| ROBIN | ROBINSON ENGINEERING | 08-00 | 11,695.75 ✓ |
| TE | TYSON ENGINEERING | 08-00 | 17,000.00 ✓ |
| TIFCO | TIFCO INDUSTRIES | 08-00 | 59.97 |
| WALTO | WALTON OFFICE SUPPLY | 08-00 | 104.80 |
| WATE1 | WATER SOLUTIONS UNLIMITED, INC | 08-00 | 562.50 |

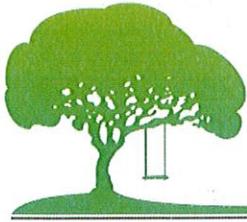
**TOTAL 62,423.80

08 WATER & SEWER GRAND TOTAL 62,423.80

GRAND TOTAL FOR ALL FUNDS: 85,430.02

TOTAL FOR REGULAR CHECKS: 85,430.02

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------------------------|-----------------------------------|-------------|------------|
| ===== | | | |
| 01 CORPORATE FUND | | | |
| AMAZO | SYNCB/AMAZON | 01-00 | 188.20 |
| GASCI | PINKERTON OIL/GAS CITY | 01-00 | 1,313.95 |
| MICRO | MICRO CENTER A/R | 01-00 | 35.98 |
| VSP | VISION SERVICE PLAN (IL) | 01-00 | 426.66 |
| | **TOTAL | | 1,964.79 |
| EAGLE | EAGLE UNIFORM CO., INC. | 01-21 | 974.00 |
| FEDEX | FEDEX | 01-21 | 73.35 |
| KNUTH | THOMAS J. KNUTH | 01-21 | 1,000.00 |
| | **TOTAL | | 2,047.35 |
| AGCEN | NEW AG CENTER, INC | 01-22 | 77.20 |
| CINTS | CINTAS CORPORATION #319 | 01-22 | 933.60 |
| ELMER | ELMER & SON LOCKSMITHS, INC. | 01-22 | 1,618.00 |
| INTE1 | INTERSTATE BATTERY OF CHICAGO | 01-22 | 400.00 |
| JOHN | JOHN J. RICKHOFF SHEET METAL COMP | 01-22NC | 565.80 |
| MENAR | MENARDS | 01-22 | 14.00 |
| MMAST | METAL MASTER ROOF MASTER | 01-22 | 130,372.20 |
| NES | NATURE ENVIRONMENTAL SERVICES | 01-22 | 375.00 |
| RAINB | RAINBOW FARMS ENTERPRISES, INC | 01-22 | 26.50 |
| SNIDE | SNIDER'S NURSERY | 01-22 | 10,000.00 |
| WEHLI | WEHLING LAWN CARE | 01-22 | 658.00 |
| | **TOTAL | | 145,040.30 |
| 01 CORPORATE FUND | | GRAND TOTAL | 149,052.44 |
| CHIEF | CHIEF SUPPLY/LAW ENFORCEMENT SUPP | 02-00 | 5,092.81 |
| CINTS | CINTAS CORPORATION #319 | 02-00 | 48.99 |
| COMED | COMED | 02-00 | 1,452.49 |
| PAMAI | PAVEMENT MAINTENANCE SUPPLY WAREH | 02-00 | 1,764.00 |
| | **TOTAL | | 8,358.29 |
| 02 ROAD & BRIDGE | | GRAND TOTAL | 8,358.29 |
| COMCA | COMCAST CABLE | 05-00 | 199.85 |
| | **TOTAL | | 199.85 |
| 05 ESDA | | GRAND TOTAL | 199.85 |
| WIPFL | WIPFLI | 06-00 | 2,360.00 |
| | **TOTAL | | 2,360.00 |
| 06 AUDIT & ACCOUNTING | | GRAND TOTAL | 2,360.00 |
| AMAZO | SYNCB/AMAZON | 08-00 | 881.88 |
| CINTS | CINTAS CORPORATION #319 | 08-00 | 62.52 |
| COMED | COMED | 08-00 | 1,956.67 |
| | **TOTAL | | 2,901.07 |
| 08 WATER & SEWER | | GRAND TOTAL | 2,901.07 |
| GRAND TOTAL FOR ALL FUNDS: | | | 162,871.65 |
| TOTAL FOR REGULAR CHECKS: | | | 162,871.65 |



E-6

A. Call to Order by Mayor Popp @6:18pm

B. Roll Call – Trustees Blue, Holston, Horne, Raczek, Youdris (5) Absent: Trustee Gray (1)

C. Public Hearing: Fiscal Year 2019 Budget – Trustee Holston shared that we have a deficit of \$130,881.40 and have it in the budget to take care of. Finance Director, Darryl Bulliner came to the podium and asked if there were and questions about the budget for 2018-2019. No questions were asked.

D. Adjournment: Motion was made to adjourn Public Hearing @ 6:24pm. Trustee Blue Moved, Trustee Horne Seconded...Roll Call Vote Ayes: Trustees Holston, Horne, Raczek, Youdris, Blue (5) Nays: NONE (0) Absent: Trustee Gray (1) Motion Carried

Mayor Popp

Clerk Codjoe

Village of Monee

Agenda Item: H - 1

Meeting Date: June 13, 2018

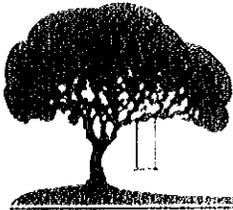
Subject: Coleman Roofing Bid

By: David Wallace, Administrator

Board Action Request

If the board recalls at the last meeting under Open to the Public – Non-agenda items Attorney Paul Braun addressed the board with concerns on behalf of his client Coleman Roofing. The concern was that Attorney Braun's client was referred to as "unqualified" for the roofing project at DPW building on Industrial Drive. Although Attorney Braun agreed the bid and award process was done properly, he contends the reference to his client, Coleman Roofing, as being "unqualified" is not substantiated and wishes that reference be stricken from any village documents.

Action Requested: Motion to remove any reference to Coleman Roofers as being "unqualified" from official municipal records and to send the attached letter to Attorney Braun



VILLAGE of MONEE
Will County Illinois



Mayor
James Popp

June 13, 2018

Village Clerk
Doneshla Codjoe

Deputy Clerk
Michelle Powell

Trustees
Janet Blue
Bill Gray
David Holston
Doug Horne
Anthony Raczek
Scott Youdris

Paul S. Braun
Braun & Edwards
19630 Governors Highway
Flossmoor, IL 60422

Treasurer
Norbert Snow

Administrator
David Wallace

Police Chief
Scott Koerner

Public Works Superintendent
DJ Kruzal

Finance Director
Darryl Bulliner

Parks & Recreation Dir
Dianna Kroll

Economic Development Dir
Kevin Daly

Village Hall
5130 W Court St
708-534-8301
708-534-0694fax

Parks & Recreation
708-534-8302

Building Services
708-534-8303

Economic Development
708-534-8304

Public Works
708-534-8306
708-534-1040 fax

Police Department
5357 W Main St
708-534-8308 records
708-534-3321 fax

Re: **Coleman Roofing – Objection to Bid**
Village of Monee Garage Re-Roof Project

Dear Mr. Braun:

Thank you for attending the Village of Monee Board meeting that transpired on May 23, 2018. Your input was appreciated.

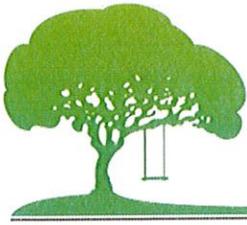
The Monee officials have reviewed the underlying facts pertaining to the bid process. It remains our position that the entire bid process complied with the terms and provisions of the Illinois municipal code. However, please note that any reference to your client being categorized as "unqualified" will be deleted from the records of the Village.

Thank you for your time and consideration.

Very truly yours,

David Wallace
Village Administrator

Cc: File
Attorney Gryczewski



ORDINANCE NUMBER _____

**AN ORDINANCE IMPLEMENTING AN ACT ENTITLED
"WAGES OF EMPLOYEES ON PUBLIC WORKS PROJECTS"
WITHIN THE VILLAGE OF MONEE, A HOME RULE UNIT OF
GOVERNMENT, WILL COUNTY, ILLINOIS**

**ADOPTED BY THE BOARD OF TRUSTEES
OF THE VILLAGE OF MONEE**

THIS _____ DAY OF _____, 2018

**Published in Pamphlet Form by Authority of the
Board of Trustees of the Village of Monee,
Will County, Illinois,**

This _____ day of _____, 2018

ORDINANCE NUMBER _____

**AN ORDINANCE IMPLEMENTING AN ACT ENTITLED
"WAGES OF EMPLOYEES ON PUBLIC WORKS PROJECTS"
WITHIN THE VILLAGE OF MONEE, A HOME RULE UNIT OF
GOVERNMENT, WILL COUNTY, ILLINOIS**

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, (820 Illinois Compiled Statutes 130, 10.01 et seq.); and

WHEREAS, the aforesaid Act requires that the Board of Trustees of the Village of Monee, a Home Rule Unit of Government, investigate and ascertain the prevailing rate of wages as defined in said Village of Monee employed in performing construction of public works, for said Village.

NOW THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Monee, a Home Rule Unit of Government, Will County, Illinois, as follows:

Section One: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Village of Monee is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Will County area as determined by the Department of Labor of the State of Illinois as of June of 2018, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Village of Monee. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

Section Two: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to work or employment except public works construction of the Village of Monee to the extent required by the aforesaid Act.

Section Three: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

Section Four: The Village Clerk shall mail a copy of this determination to an employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section Five: The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and Department of Labor of the State of Illinois.

Section Six: The Village Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Section Seven: That this Ordinance shall become effective from and after its passage, approval, and publication as provided for by law.

ORDINANCE NUMBER _____

**AN ORDINANCE IMPLEMENTING AN ACT ENTITLED
"WAGES OF EMPLOYEES ON PUBLIC WORKS PROJECTS"
WITHIN THE VILLAGE OF MONEE, A HOME RULE UNIT OF
GOVERNMENT, WILL COUNTY, ILLINOIS**

| <u>AYES:</u> | <u>NAYS:</u> | <u>ABSTAIN:</u> | <u>ABSENT:</u> | <u>PRESENT:</u> |
|--------------|--------------|-----------------|----------------|-----------------|
| Blue | | | | |
| Gray | | | | |
| Horne | | | | |
| Holston | | | | |
| Youdris | | | | |
| Raczek | | | | |
| | | | | |

PASSED and APPROVED this _____ day of _____, 2018.

James Popp, Village Mayor

ATTEST:

Doneshia Codjoe, Village Clerk

Prevailing Wage rates for
 Will County effective
 Sept. 1, 2017

| Trade Title | Region | Type | Class | Base Wage | Fore-man Wage | M-F OT | OSA | OSH | H/W | Pension | Vacation | Training |
|----------------------|--------|------|-------|------------------|------------------|--------|-----|-----|------------------|------------------|----------|-----------------|
| ASBESTOS ABT-GEN | ALL | ALL | | 41.20 | 42.20 | 1.5 | 1.5 | 2 | 14.65 | 12.32 | 0.00 | 0.50 |
| ASBESTOS ABT-MEC | ALL | BLD | | 37.88 | 40.38 | 1.5 | 1.5 | 2 | 12.12 | 11.70 | 0.00 | 0.72 |
| BOILERMAKER | ALL | BLD | | 48.49 | 52.86 | 2 | 2 | 2 | 6.97 | 19.61 | 0.00 | 0.90 |
| BRICK MASON | ALL | BLD | | 45.38 | 49.92 | 1.5 | 1.5 | 2 | 10.45 | 16.68 | 0.00 | 0.90 |
| CARPENTER | ALL | ALL | | 46.35 | 50.99 | 2 | 2 | 2 | 11.99 | 20.95 | 0.00 | 0.63 |
| CEMENT MASON | ALL | ALL | | 42.00 | 44.00 | 2 | 1.5 | 2 | 10.00 | 23.97 | 0.00 | 0.50 |
| CERAMIC TILE FNSHER | ALL | BLD | | 38.56 | 38.56 | 1.5 | 1.5 | 2 | 10.65 | 11.18 | 0.00 | 0.68 |
| COMMUNICATION TECH | ALL | BLD | | 34.50 | 36.00 | 1.5 | 1.5 | 2 | 14.62 | 12.69 | 1.50 | 0.72 |
| ELECTRIC PWR EQMT OP | ALL | ALL | | 50.50 | 55.50 | 1.5 | 1.5 | 2 | 11.69 | 16.69 | 0.00 | 3.12 |
| ELECTRIC PWR GRNDMAN | ALL | ALL | | 39.39 | 55.50 | 1.5 | 1.5 | 2 | 9.12 | 13.02 | 0.00 | 2.43 |
| ELECTRIC PWR LINEMAN | ALL | ALL | | 50.50 | 55.50 | 1.5 | 1.5 | 2 | 11.69 | 16.69 | 0.00 | 3.12 |
| ELECTRICIAN | ALL | BLD | | 42.50 | 46.33 | 1.5 | 1.5 | 2 | 15.47 | 17.44 | 3.50 | 1.20 |
| ELEVATOR CONSTRUCTOR | ALL | BLD | | 51.94 | 58.43 | 2 | 2 | 2 | 14.43 | 14.96 | 4.16 | 0.90 |
| GLAZIER | ALL | BLD | | 42.45 | 43.95 | 1.5 | 1.5 | 2 | 14.04 | 20.14 | 0.00 | 0.94 |
| HT/FROST INSULATOR | ALL | BLD | | 50.50 | 53.00 | 1.5 | 1.5 | 2 | 12.12 | 12.96 | 0.00 | 0.72 |
| IRON WORKER | ALL | ALL | | 42.50 | 46.75 | 2 | 2 | 2 | 11.26 | 24.59 | 0.00 | 0.85 |
| LABORER | ALL | ALL | | 41.20 | 41.95 | 1.5 | 1.5 | 2 | 14.65 | 12.32 | 0.00 | 0.50 |
| LATHER | ALL | ALL | | 46.35 | 50.99 | 2 | 2 | 2 | 11.99 | 20.95 | 0.00 | 0.63 |
| MACHINIST | ALL | BLD | | 47.56 | 50.06 | 1.5 | 1.5 | 2 | 7.05 | 8.95 | 1.85 | 1.47 |
| MARBLE FINISHERS | ALL | ALL | | 33.95 | 33.95 | 1.5 | 1.5 | 2 | 10.45 | 15.52 | 0.00 | 0.47 |
| MARBLE MASON | ALL | BLD | | 44.63 | 49.09 | 1.5 | 1.5 | 2 | 10.45 | 16.28 | 0.00 | 0.59 |
| MATERIAL TESTER I | ALL | ALL | | 31.20 | 31.20 | 1.5 | 1.5 | 2 | 14.65 | 12.32 | 0.00 | 0.50 |
| MATERIALS TESTER II | ALL | ALL | | 36.20 | 36.20 | 1.5 | 1.5 | 2 | 14.65 | 12.32 | 0.00 | 0.50 |

| | | | | | | | | | | | | |
|---------------------|-----|-----|---|------------------|------------------|-----|-----|---|------------------|------------------|------|-----------------|
| TERRAZZO FINISHER | ALL | BLD | | 40.54 | 40.54 | 1.5 | 1.5 | 2 | 10.65 | 12.76 | 0.00 | 0.73 |
| TERRAZZO MASON | ALL | BLD | | 44.38 | 47.88 | 1.5 | 1.5 | 2 | 10.65 | 14.15 | 0.00 | 0.82 |
| TILE MASON | ALL | BLD | | 45.49 | 49.49 | 1.5 | 1.5 | 2 | 10.65 | 13.88 | 0.00 | 0.86 |
| TRAFFIC SAFETY WRKR | ALL | HWY | | 33.50 | 35.10 | 1.5 | 1.5 | 2 | 8.25 | 5.50 | 0.00 | 0.25 |
| TRUCK DRIVER | ALL | ALL | 1 | 37.91 | 38.46 | 1.5 | 1.5 | 2 | 8.10 | 7.97 | 0.00 | 0.15 |
| TRUCK DRIVER | ALL | ALL | 2 | 38.06 | 38.46 | 1.5 | 1.5 | 2 | 8.10 | 7.97 | 0.00 | 0.15 |
| TRUCK DRIVER | ALL | ALL | 3 | 38.26 | 38.46 | 1.5 | 1.5 | 2 | 8.10 | 7.97 | 0.00 | 0.15 |
| TRUCK DRIVER | ALL | ALL | 4 | 38.46 | 38.46 | 1.5 | 1.5 | 2 | 8.10 | 7.97 | 0.00 | 0.15 |
| TUCKPOINTER | ALL | BLD | | 45.42 | 46.42 | 1.5 | 1.5 | 2 | 8.32 | 15.42 | 0.00 | 0.80 |

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

Explanations WILL COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with

Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc.; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine; Burlap Machine; Belling Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Scream; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers, Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

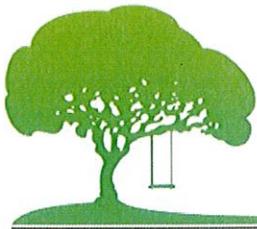
For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".



J-2

ORDINANCE NUMBER _____

**AN ORDINANCE PROVIDING THE SALE OF MUNICIPAL PERSONAL
PROPERTY OF THE VILLAGE OF MONEE, A HOME RULE UNIT OF
GOVERNMENT, WILL COUNTY, ILLINOIS**

**ADOPTED BY THE BOARD OF TRUSTEES
OF THE VILLAGE OF MONEE**

THIS _____ DAY OF _____, 2018

**Published in Pamphlet Form by Authority of the
Board of Trustees of the Village of Monee,
Will County, Illinois,**

This _____ day of _____, 2018

44 **Section Six. Adoption Clause.** That this Ordinance shall be in full force and
45 effect from and after its approval, adoption and publication as required by law.

46

47

ORDINANCE NUMBER _____

48
49
50

**AN ORDINANCE PROVIDING THE SALE OF MUNICIPAL PERSONAL
PROPERTY OF THE VILLAGE OF MONEE, A HOME RULE UNIT OF
GOVERNMENT, WILL COUNTY, ILLINOIS**

| AYES: | NAYS: | ABSTAIN: | ABSENT: | PRESENT: |
|--------------|--------------|-----------------|----------------|-----------------|
| Blue | | | | |
| Gray | | | | |
| Horne | | | | |
| Holston | | | | |
| Youdris | | | | |
| Raczek | | | | |
| | | | | |

PASSED and APPROVED this _____ day of _____, 2018.

James Popp, Village Mayor

ATTEST:

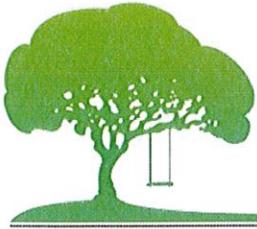
Doneshia Codjoe, Village Clerk

EXHIBIT A
Surplus Property List FY2019

| Unit Number | Year | Make | Model | Use | Vin# |
|--------------------|-------------|-------------|--------------|------------|-------------------|
| 3 | 1997 | Ford | F-Super Duty | Dump Truck | 1FDLF47FZVEA90125 |
| 6 | 1999 | Ford | F-250 | Pick Up | 1FTNF21L9XEC11736 |
| 8 | 2001 | Ford | F-250 | Pick Up | 1FTNF21L01ED35823 |
| 9 | 2003 | Ford | F-150 | Pick Up | 2FTRF17263CA59814 |
| 31 | 2003 | Ford | Crown Vic | 4 dr car | 2FAFP71W63X125565 |
| 302 | 2001 | John Deere | F725 | Mower | XTCF725X110265X |
| 303 | 2004 | John Deere | X465 | Mower | MOX465A021097 |

PD

| | | | | | |
|------|------|------|-----------|------------|-------------------|
| M-20 | 2009 | Ford | Crown Vic | Patrol Car | 2FAHP71V29X100784 |
| M-21 | 2009 | Ford | Crown Vic | Patrol Car | 2FAHP71V69X105342 |



J-3

ORDINANCE NUMBER _____

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A
REDEVELOPMENT AGREEMENT BETWEEN THE VILLAGE OF MONEE,
A HOME RULE UNIT OF GOVERNMENT AND MONEE
VENTURE THREE, LLC,**

**ADOPTED BY THE BOARD OF TRUSTEES
OF THE VILLAGE OF MONEE**

THIS _____ DAY OF _____, 2018

**Published in Pamphlet Form by Authority of the
Board of Trustees of the Village of Monee,
Will County, Illinois,
This _____ day of _____, 2018**

44 their sole discretion and without further official action of the Corporate
45 Authorities, determine.

46

47 **Section Three: Repealer.** That all Ordinances or parts of Ordinances in
48 conflict herewith are expressly repealed.

49

50 **Section Four: Savings Clause.** That in the event any portion of this
51 Ordinance is declared to be void, that such other parts or remainder of this
52 Ordinance shall not be adversely effected and shall otherwise remain effective
53 and valid.

54

55 **Section Five: Adoption Clause.** That this Ordinance shall be in full force
56 and effect from and after its approval, adoption and publication as required by
57 law

58

59

60

61

ORDINANCE NUMBER _____

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A
REDEVELOPMENT AGREEMENT BETWEEN THE VILLAGE OF MONEE,
A HOME RULE UNIT OF GOVERNMENT AND MONEE
VENTURE THREE, LLC,**

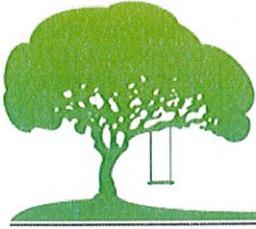
| AYES: | NAYS: | ABSTAIN: | ABSENT: | PRESENT: |
|--------------|--------------|-----------------|----------------|-----------------|
| Blue | | | | |
| Gray | | | | |
| Horne | | | | |
| Holston | | | | |
| Youdris | | | | |
| Raczek | | | | |
| | | | | |

PASSED and APPROVED this _____ day of _____, 2018.

James Popp, Village Mayor

ATTEST:

Doneshia Codjoe, Village Clerk



J-4

ORDINANCE NO. _____

**ORDINANCE ESTABLISHING SALARIES FOR NON UNION POSITIONS
FOR THE 2019 FISCAL YEAR WITHIN THE VILLAGE OF MONEE, A HOME
RULE UNIT OF GOVERNMENT, WILL COUNTY, ILLINOIS**

**ADOPTED BY THE BOARD OF TRUSTEES
OF THE VILLAGE OF MONEE**

THIS _____ DAY OF _____, 2018

**Published in Pamphlet Form by Authority of the
Board of Trustees of the Village of Monee,
Will County, Illinois,**

This _____ day of _____, 2018

36 **Section Three – Annual Review.** Said salaries shall be reviewed with
37 respect to each position on an annual basis and may be adjusted.

38 **Section Four—Repealer.** That all Ordinances or parts of Ordinances in
39 conflict herewith are expressly repealed.

40 **Section Five—Savings Clause.** That in the event any portion of this
41 Ordinance is declared to be void, that such other parts or remainder of this
42 Ordinance shall not be adversely effected and shall otherwise remain effective
43 and valid.

44 **Section Six—Effective Date.** That this Ordinance shall be in full force and
45 effect for the next billing period for such services from and after its date of
46 passage, approval and publication as required by law.

ORDINANCE NUMBER _____

**ORDINANCE ESTABLISHING SALARIES FOR NON UNION POSITIONS
FOR THE 2019 FISCAL YEAR WITHIN THE VILLAGE OF MONEE, A HOME
RULE UNIT OF GOVERNMENT, WILL COUNTY, ILLINOIS**

| <u>AYES:</u> | <u>NAYS:</u> | <u>ABSTAIN:</u> | <u>ABSENT:</u> | <u>PRESENT:</u> |
|--------------|--------------|-----------------|----------------|-----------------|
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |

PASSED and APPROVED this _____ day of _____, 2018.

James Popp, Village Mayor

ATTEST: _____
Doneshia Codjoe, Village Clerk



VILLAGE of MONEE
Will County Illinois



K-1

ORDINANCE NUMBER _____

**AN ORDINANCE AUTHORIZING THE SALE OF REAL ESTATE WITHIN
THE VILLAGE OF MONEE, A HOME RULE UNIT OF GOVERNMENT,
WILL COUNTY, ILLINOIS**

**ADOPTED BY THE BOARD OF TRUSTEES
OF THE VILLAGE OF MONEE**

THIS _____ DAY OF _____, 2018

**Published in Pamphlet Form by Authority of the
Board of Trustees of the Village of Monee,
Will County, Illinois,**

This _____ day of _____, 2018

44 **Section Five. Adoption Clause.** That this Ordinance shall be in full force
45 and effect from and after its approval, adoption and publication as required by
46 law.
47
48

ORDINANCE NUMBER _____

49
50
51
52

**AN ORDINANCE AUTHORIZING THE SALE OF REAL ESTATE WITHIN
THE VILLAGE OF MONEE, A HOME RULE UNIT OF GOVERNMENT,
WILL COUNTY, ILLINOIS**

| <u>AYES:</u> | <u>NAYS:</u> | <u>ABSTAIN:</u> | <u>ABSENT:</u> | <u>PRESENT:</u> |
|--------------|--------------|-----------------|----------------|-----------------|
| Blue | | | | |
| Gray | | | | |
| Horne | | | | |
| Holston | | | | |
| Youdris | | | | |
| Raczek | | | | |
| | | | | |

PASSED and APPROVED this _____ day of _____, 2018.

James Popp, Village Mayor

ATTEST:

Doneshia Codjoe, Village Clerk

northern

Via email kdaly@villageofmonee.org

April 13, 2018

Mr. Kevin Daly
Economic Development Director
Legislative Affairs
Village of Monee
5130 W Court St
Monee, IL 60449

Regarding: Acquisition Letter of Intent
1.37 Acre Land Site @ Sunset Drive, Monee, Illinois

Dear Kevin:

Northern Builders, Inc. ("Buyer") is pleased to present this Letter of Intent to the Village of Monee ("Seller") for the purchase of approximately 1.37 acres located on Sunset Drive in Monee, Illinois as generally depicted and highlighted on the enclosed Survey ("Property").

1. Purchase Price:

The purchase price for the 1.37 acre property shall be \$59,677 (\$1.00 per square foot).

2. Earnest Money Deposit:

Within three (3) business days after the full execution of a purchase contract, Buyer shall deposit \$10,000 with Chicago Title & Trust Company.

3. Due Diligence Period:

For a period of sixty (60) days after the purchase contract is fully executed ("Due Diligence Period"), Buyer shall have the right to perform investigations concerning the physical aspects of the Property, zoning, municipal requirements, environmental studies, title & survey review, economic feasibility, market studies and any other investigation deemed appropriate by Buyer.

Seller agrees to provide Buyer with access to all records in Seller's possession. After such investigations, if Buyer determines that the Property is not satisfactory for purchase, then Buyer may terminate the purchase contract and receive the return of its Earnest Money Deposit.

4. Closing Date:

The closing of the purchase of the Property shall take place at Chicago Title & Trust Company within thirty (15) days after the Due Diligence Period expires.

5. Title and Survey:

Seller will provide, at Seller's expense, title insurance issued by Chicago Title & Trust Company and a current ALTA survey in a form acceptable to Buyer. The Property shall be delivered free and clear of any encumbrances, recapture, or offsite improvement requirements.

NORTHERN BUILDERS, INC.

5060 River Road
Schiller Park • Illinois • 60176-1076
847/678-5060 • FAX: 847/678-7670
www.northernbuilders.com

SINCE 1927

DEVELOPMENT
CONSTRUCTION
LEASING & MANAGEMENT

northern

6. Prorations:

Operating expenses, real estate taxes and other items customarily prorated shall be prorated at closing. All state, county and municipal transfer taxes will be prorated in accordance with local ordinance.

7. Broker Commissions:

No broker commissions shall be due with this transaction.

8. Documentation:

Promptly after the acceptance of this Letter of Intent, Buyer shall prepare a purchase contract consistent with the terms herein.

9. Other Offers & Right of First Refusal

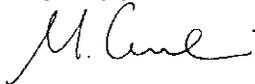
Upon executing a signed letter of intent, Seller agrees not to solicit or accept any offers to purchase the subject Property.

10. Non-Binding Letter of Intent:

This letter of intent is intended only to express the interest of the parties to purchase and sell the Property and is not legally binding.

If the terms of this Non-Binding Letter of Intent are acceptable, please execute where indicated and return a copy to my attention.

Very truly yours,



Matthew J. Grusecki
Senior Vice President

cc: David Wallace, Village of Monee
Thomas D. Grusecki, Northern Builders, Inc.
Thomas R. Kenrich, Northern Builders, Inc.

AGREED TO AND ACCEPTED

on this _____ day of _____ 2018.

BY: _____

ITS: _____

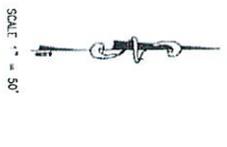
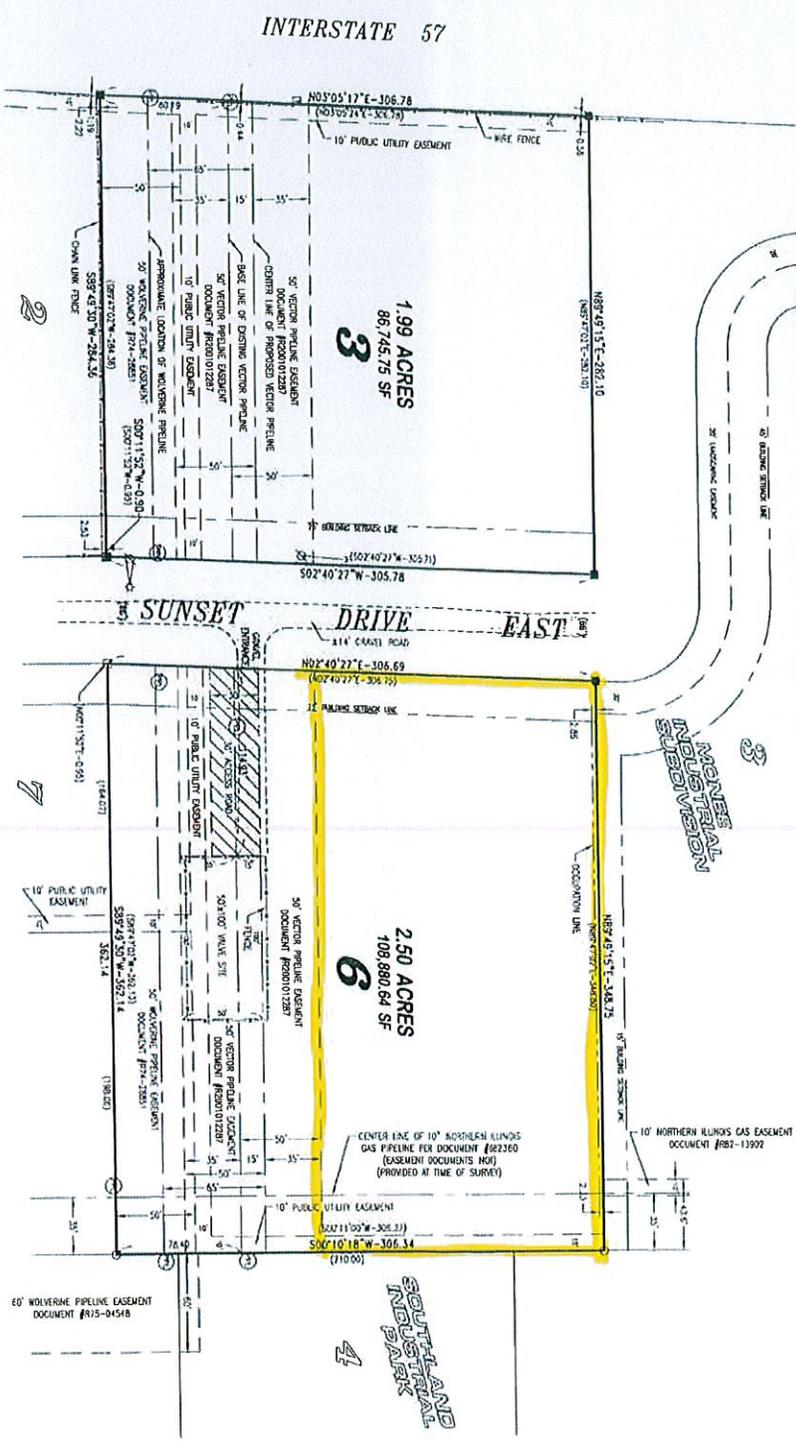
NORTHERN BUILDERS, INC.

5060 River Road
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847/678-5060 • FAX: 847/678-7670
www.northernbuilders.com

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DEVELOPMENT
CONSTRUCTION
LEASING & MANAGEMENT

ALTA/NSPS LAND TITLE SURVEY



- LEGEND
- IRON PIPE RECOVERED
 - IRON ROD RECOVERED
 - MONUMENT RECOVERED
 - IRON ROD SET
 - (1000) RECORDED DIMENSION
 - 100.00 MEASURED DIMENSION
 - CITY WIRE
 - POWER POLE WITH LIGHT
 - TELEPHONE PEG/SPLIT
 - PIPELINE MARKER POST
- NOTE: BEARINGS ARE RELATIVE TO SUBDIVISION PLAT.

TO: WFG NATIONAL TITLE INSURANCE COMPANY, VILLAGE OF MONEE

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2016 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS in 2016. The fieldwork was completed on November 15, 2017.

Dated: November 16, 2017

J.P.L.S. #035-002987 Expires 11-30-18
 Tyson Engineering, Inc.
 367 South Schuyler Avenue
 Kankakee, IL 60901

Design Firm License #194-001136



LEGAL DESCRIPTION

Lot 3 and Lot 6 in Monee Mannheim Subdivision Unit 1, a Subdivision of part of the Southwest Quarter of Section 20, Township 34 North, Range 13 East of the Third Principal Meridian, in Will County, Illinois.

NOTES:

1. This professional service conforms to the 2016 Minimum Standard Detail Requirements for an ALTA/NSPS Land Title Survey.
2. Please call all points before building with Deed and report any discrepancy immediately.
3. Building lines, if any, shown hereon are building lines shown on the recorded subdivision plat.
4. Consent local authorities for building lines established by local ordinance.
5. Title Commitment provided by WFG National Title Insurance Company, Commitment No. 16211614, dated October 13, 2017.



TYSON
 ENGINEERING
 367 South Schuyler Avenue
 Kankakee, Illinois 60901
 Phone (815) 523-8111
 Fax (815) 523-8111