



AGENDA FOR SEPTEMBER 12, 2018 6:30PM
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES
VILLAGE of MONEE
Will County Illinois

PAGE 1 OF 2



- 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 08/22/2018
 - 2. Payroll Ending 08/04/2018
 - 3. Payroll Ending 08/18/2018
 - 4. Payroll Ending 08/31/2018
 - 5. Bills
 - Item (s) Removed from the Consent Agenda
- F. Clerk's Report
- G. Mayor's Report
- H. Administrator's Report
 - 1. Board Action Request Re: Street Closure Request
 - 2. Board Action Request Re: DPW/Clerical Collective Bargaining Agreement
 - 3. Board Action Request Re: Police Sergeants Collective Bargaining Agreement
 - 4. Board Action Request Re: Safe Routes to School
 - 5. Board Action Request Re: McCorkle Subdivision Outlots
- I. Officials' Report
 - 1. Public Works
 - 2. Parks & Recreation
 - 3. Finance
 - 4. Economic Development
 - 5. Building Services
 - 6. Public Safety
- J. Attorney's Report
 - 1. Discussion/Approval of an Ordinance Re: Amending Title 11, Chapter 7, Section 2(B) (Bldg. Permit)



AGENDA FOR SEPTEMBER 12, 2018 6:30PM
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES
VILLAGE of MONEE
Will County Illinois

PAGE 2 OF 2



2. Discussion/Approval of an Ordinance Re: Amending Ord. # 18654(Rental Housing)
3. Discussion/Approval of an Ordinance Re: Repealing Ord. # 1384 (Police Impact Fee)
4. Discussion/Approval of an Ordinance Re: Repealing Ord.# 1361 (Park Impact Fee)

L. Old Business:

1. Ord. Permitting the Use of Golf Carts on Village Owned Roads. (tabled from the August 22, 2018 Mtg.)
2. McCorkle Outlot – Proposed building of homes (tabled from the June 27, 2018 Mtg)

M. New Business:

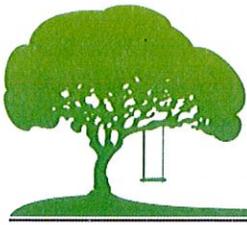
N. Open to Public: Non-agenda items. Please limit your comments to 3 minutes. You must come to the podium and give your name and address.

O. Executive Session:

1. Collective Bargaining 5 ILCS 120/2 (c)(2)
2. Purchase or Lease of Real Property 5 ILCS 120/2 (c)(5)

P. Adjournment:

Posted on 09/10 /2018 @ 5:05 pm
Doneshia Codjoe, Village Clerk



MINUTES FOR AUGUST 22, 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 @6:33pm

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

Invocation - Deacon Mark Otten

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

Monee Fire Protection District New Ladder Truck – walk around – Fire Chief Nieland shared that it's been a two-year project, from August 2018 to make this happen. Chief gave some great highlights of the truck and then everyone in attendance went out briefly to take a look, walk around the new fire truck that will help expedite the rescue process.

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 08/08/2018
2. Minutes of the Regular Planning and Zoning 07/18/2018
3. Letter of Recommendation from Planning & Zoning Re: A Variance Application as Submitted by Melissa Kvasnicka for the Property Located at 5235 W. Court Street
4. Bills

Item(s) removed from The Consent Agenda

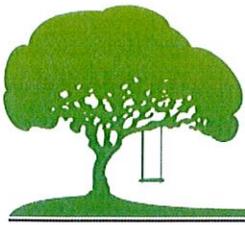
Motion was made to approve the Consent Agenda. Trustee Horne Moved, Trustee Gray Seconded...Roll Call
Vote Ayes: Trustees Gray, Horne, Raczek, Youdris, Blue (5) Nays: NONE (0) Motion Carried

F. Clerk's Report – Clerk Codjoe questioned if there was an update on the Transient Merchant Ordinance. Trustee Youdris stated that it is still in the works and once the other half of his committee comes into town, they are going to get some meetings and start getting that along with the fishing issue wrapped up also in the next couple of weeks.

G. Mayor's Report – No Report!

H. Administrator's Report

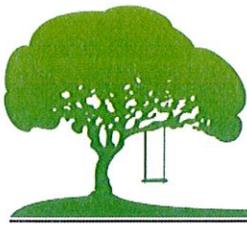
1. **Board Action Request Re: EMA Mutual Aid Agreement** – Motion was made to approve. Trustee Youdris Moved, Trustee Gray Seconded...Roll Call Vote Ayes: Trustees Horne, Raczek, Youdris, Blue, Gray (5) Nays: NONE (0) Motion Carried
2. **Board Actin Request Re: Will County Land Use Public Hearing** – Motion was made to remain neutral regarding this matter. Trustee Youdris Moved, Trustee Blue Seconded...Roll Call Vote Ayes: Trustees Horne, Raczek, Youdris, Blue, Gray (5) Nays: NONE (0) Motion Carried



3. **Board Action Request Re: Test Well Payment #2 (Partial)** – Motion was made to approve. Trustees Blue Moved, Trustee Gray Seconded...Roll Call Vote Ayes: Trustees Raczek, Youdris, Blue, Gray, Horne (5) Nays: NONE (0) Motion Carried
4. **Board Action Request Re: Geotechnical Engineering Services Proposal** – Motion was made to approve. Trustee Blue Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Youdris, Blue, Gray, Horne, Raczek (5) Nays: NONE (0) Motion Carried
5. **Board Action Request Re: Phase 1 Environmental Site Assessment** – Motion was made to approve. Trustee Gray Moved, Trustee Youdris Seconded...Roll Call Vote Ayes: Trustees Blue, Gray, Horne Raczek, Youdris (5) Nays: NONE (0) Motion Carried
6. **Board Action Request Re: Mae's Que House** – Administrator Wallace stated that the project is on track, moving forward and should be done about December 2018. Motion was made to allow Village Attorney to draw up an extension agreement. – Trustee Raczek Moved, Trustee Youdris Seconded...Roll Call Vote Ayes: Trustees Gray, Horne, Raczek, Youdris, Blue (5) Nays: NONE (0) Motion Carried

I. Officials' Report

1. **Public Works** – No Report!
2. **Parks & Recreation** – Trustee Horne shared that our Fall Fest is coming up just after Labor Day and will be September 7th, 8th and 9th 2018. Trustee Horne expressed the need for volunteers for the fest for Friday, Saturday and Sunday in 2, 4 or 4 hour shifts. Call and speak with Parks & Recs Director Diana Kroll. Please consider volunteering as it's a great way to get to know your neighbors.
3. **Finance** – Trustee Blue shared that the Finance Department is working hard and we are currently under 25% under our spending budget for the year and just over 25% of our revenue coming in which is great. Our Auditors are coming in next week. Trustee Blue also stated that they are accepting applications for a Part-Time Financial Assistant, please take a look at the splash page or call in if interested to inquire about the position.
4. **Economic Development** – Trustee Youdris shared that the Economic Development Director Kevin Daly and our Village Administrator, David Wallace had the opportunity to meet with Senator Hastings at the Department of Commerce and Opportunity recently to go over and learn what the state has to offer us as far as Economic Development. Kevin Has been extremely busy with projects at various stages for the Village.
5. **Building Services** – Trustee Raczek shared that the Building Department has recently received many calls pertaining to **Ordinance #1504** regarding Containers and Storage of Garbage and Refuse. Please note that it reads specifically as such...All garbage, rubbish or recycling containers shall be stored behind a privacy fence or out of view from the public areas. (**Ord. 1504, 6-24-2009**) Trustee Raczek also shared that BR\$ concrete work has begun. Lots 64 and 87 in Countyfair have submitted new home construction permits. Rental registrations and inspections have begun under the new ordinance. Dr. Scheetz Labas/Vino bar/coffee house is scheduled to open in early September.
6. **Public Safety** – Chief Koerner shared to the residents that the application date for lateral transfers closed on August 20th. We have received approximately 50 applications which are being reviewed at this time. We will present results to the Commission in the next 30-45 days with the goal of posting an eligibility list. Chief Koerner also gave a reminder to the community that the police parking lot is a SafeSpot for internet purchase exchanges and other civil matters. There is ample lighting an 24hr video surveillance.



J. Attorney's Report

1. **Discussion/Approval of an Ordinance Re: Permitting the Use of Golf Carts on Village Owned Streets –** Motion was made to table until September meeting. Trustee Raczek Moved, Trustee Blue Seconded...Roll Call Vote Ayes: Trustees Horne, Raczek, Youdris, Blue, Gray (5) Nays: NONE (0) Motion Carried Trustee Raczek stated that his committee is having a meeting regarding this on Wednesday, August 29th at 5:30pm/6:00pm immediately following Janet Blue's Beautification Committee meeting so if anyone has any ideas, please come out and share them.
2. **Discussion/Approval of an Ordinance Re: Unmanned Aircraft (Drones) –** Village Attorney, Lawrence Gryczewski stated that no action can be taken as we are preempted by state law regarding this. Trustee Gray informed the Board that there will be a seminar on this topic at the IML Conference that the Board will be attending next month.
3. **Discussion/Approval of an Ordinance Re: Variance Application for the property located at 5235 W. Court Street –** Motion was made to approve. Trustee Gray Moved, Trustee Youdris Seconded...Roll Call Vote Ayes: Trustees Horne, Raczek, Youdris, Blue, Gray (5) Nays: NONE (0) Motion Carried **Ord. #1872**

K. -----

L. Old Business:

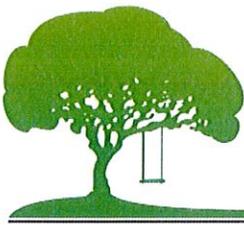
1. **Republic Services Request for an Increase –** Motion was made to disapprove. Trustee Gray Moved, Trustee Blue Seconded...Roll Call Vote Ayes: Trustees Raczek, Youdris, Blue, Gray, Horne (5) Nays: NONE (0) Motion Carried
2. McCorkle Outlot – Mayor Popp requested that this remain tabled.

M. New Business: Trustee Blue shared that there will be a Beautification Committee meeting next Wednesday @5:00pm for beautifying our community. Come out and bring your ideas. Also, Trustee Blue gave kudos to the Police Department and thanked the Officers that took part in the Kids' Day. Many great responses from our residents concerning Kid's Day also.

N. Open to Public: Paul Telle 26624 S. Anna – Shared about a Facebook post from Planning and Zoning Chair Sheila Bartlett regarding an upcoming event benefitting Human Trafficking and how bad the issue is because of the truck stops in Monee and surrounding areas. He questioned Chief Koerner about being aware of this as a major issue. Chief Koerner stated that human trafficking is a problem throughout the Chicagoland area and any large interstate area where there is a truck stop, you may have people trying to locate or engage with prostitution. There is no major problem in our truck stop area as it is enforced there and we have regular communications with the federal agencies that work human trafficking and any problems that we have seen, we turn that information over to them. Mr. Telle stated he just wanted to bring to everyone's attention and stated that adding another truck stop would continue the problem.

O. Executive Session:

P. Adjournment- Motion Made to Adjourn Meeting @7:27pm. Trustee Raczek Moved, Trustee Blue Seconded...Roll Call Vote Ayes: Trustees Youdris, Blue, Gray, Horne, Raczek (5) Nays: NONE (0) Motion Carried



MINUTES FOR AUGUST 22, 2018 6:30PM
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES
VILLAGE of MONEE
Will County Illinois



Mayor Popp

Clerk Codjoe

DRAFT

SYS DATE 080818
PROGRAM 'PBL'

VILLAGE OF MONEE
PAYROLL BOARD LIST
EMPLOYEE CHECKS
PAYROLL ENDING DATE 08/04/18

E-2
SYS TIME 12:29

08/08/18

PAGE 1

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS |
|--------------------------|----------|----------------------|---------|--------|--------|
| CHIN, ALISON | 08/10/18 | 90009075 | 255.00 | .00 | 25.50 |
| DALY, KEVIN | 08/10/18 | 25957 | 2232.00 | .00 | 80.00 |
| DONATI, JILL E | 08/10/18 | 90009076 | 1527.20 | .00 | 80.00 |
| FLECK, JUSTIN | 08/10/18 | 90009077 | 2607.52 | 181.92 | 84.00 |
| JOHNSON, EDWARD E. | 08/10/18 | 90009078 | 2593.60 | .00 | 80.00 |
| JONES, JOHN A | 08/10/18 | 90009079 | 1050.00 | .00 | 52.50 |
| KLYCZEK, SAMUEL E. | 08/10/18 | 90009080 | 324.00 | .00 | 27.00 |
| KROLL, DIANNA M | 08/10/18 | 90009081 90009082 | 2251.20 | .00 | 80.00 |
| POPP, JAMES F | 08/10/18 | 90009083 | 500.00 | .00 | 1.00 |
| SMITH, BRENDAN | 08/10/18 | 90009084 | 1819.16 | 183.96 | 86.00 |
| VELAZQUEZ, ELLIANA | 08/10/18 | 25958 | 910.00 | .00 | 70.00 |
| WOLF, RONALD G. | 08/10/18 | 25959 | 435.00 | .00 | 29.00 |
| WOLF - KRUZEL, SHANNON M | 08/10/18 | 90009085 | 836.25 | .00 | 55.75 |
| PLUMLEY, RAYMOND | 08/10/18 | 25960 | 720.00 | .00 | 60.00 |
| THOMPSON, MICHAEL | 08/10/18 | 25961 | 536.63 | .00 | 39.75 |
| ULASKAS, RANDY JOHN | 08/10/18 | 25962 | 1346.15 | .00 | 24.00 |
| BEDNARCZYK, ELISE M | 08/10/18 | 25963 | 1875.20 | .00 | 80.00 |
| BLAKE, CHAD | 08/10/18 | 90009086 | 3028.80 | .00 | 112.00 |
| CANCIALOSI, TERESA A | 08/10/18 | 90009087 | 2921.60 | .00 | 80.00 |
| CASH, BRENT | 08/10/18 | 90009088 | 3301.60 | .00 | 80.00 |
| CRESCENTI, STEPHEN | 08/10/18 | 90009089 | 3024.38 | 54.78 | 129.00 |
| DE PAOLO IV, DANIEL A | 08/10/18 | 90009090 | 3473.40 | 547.80 | 94.00 |
| DRUMM, H. MICHAEL | 08/10/18 | 90009091 | 2996.80 | .00 | 80.00 |
| FARIAS, PETER | 08/10/18 | 90009092 | 3486.32 | 449.52 | 128.00 |
| GRUCA, THOMAS | 08/10/18 | 90009093 | 3425.41 | 123.81 | 82.00 |
| HOEKSTRA, MATTHEW D | 08/10/18 | 90009094 | 2252.02 | 80.82 | 98.00 |
| KOERNER, SCOTT | 08/10/18 | 90009095 | 3907.20 | .00 | 80.00 |
| LAZZARONI, ANTHONY | 08/10/18 | 90009096 | 3673.03 | 371.43 | 86.00 |
| LAZZARONI, EVIE C | 08/10/18 | 90009097 | 490.00 | .00 | 24.50 |

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 08/04/18

08/08/18

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS |
|------------------------|-----------|----------------------|----------|---------|--------|
| LITTLE, WILLIAM J | 08/10/18 | 90009098 | 800.00 | .00 | 40.00 |
| ARSENEAU, LUCAS | 08/10/18 | 90009099 | 1480.00 | .00 | 74.00 |
| LUDWIG, MATTHEW | 08/10/18 | 90009100 | 2467.57 | 130.77 | 95.00 |
| MARTIN, JAMAL | 08/10/18 | 90009101 | 3221.56 | 224.76 | 84.00 |
| MILLS, MICHAEL | 08/10/18 | 25964 | 480.00 | .00 | 24.00 |
| SEPE, ROBERT I | 08/10/18 | 90009102 90009103 | 3036.80 | .00 | 120.00 |
| TOVO, MARGARET M. | 08/10/18 | 25965 | 1871.20 | .00 | 80.00 |
| HORNE, PETER R. | 08/10/18 | 25966 | 800.00 | .00 | 80.00 |
| KLYCZEK, JOHN H | 08/10/18 | 90009104 | 960.00 | .00 | 80.00 |
| KRUZEL, DAVID J | 08/10/18 | 90009105 | 3468.00 | .00 | 80.00 |
| MOSIER, ANDREW J. | 08/10/18 | 90009106 | 1200.00 | .00 | 80.00 |
| PULASKI, RONALD | 08/10/18 | 25967 | 614.66 | .00 | 36.50 |
| TROFIMCHUK III, DANIEL | 08/10/18 | 90009107 | 2116.80 | .00 | 80.00 |
| BULLINER, DARRYL | 08/10/18 | 90009108 90009109 | 3564.00 | .00 | 80.00 |
| POWELL, MICHELLE | 08/10/18 | 90009110 90009111 | 2162.40 | .00 | 80.00 |
| WALLACE, DAVID | 08/10/18 | 90009112 | 4111.20 | .00 | 80.00 |
| KLEOPA, NICKOLAS | 08/10/18 | 25968 | 2337.05 | 181.85 | 84.50 |
| ** GRAND TOTAL | 50 CHECKS | | 92490.71 | 2531.42 | |

VILLAGE OF MONEE
PAYROLL BOARD LIST
EMPLOYEE CHECKS
PAYROLL ENDING DATE 08/18/18

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08/22/18

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS |
|--------------------------|----------|----------------------|---------|--------|--------|
| CHIN, ALISON | 08/24/18 | 90009122 | 510.00 | .00 | 51.00 |
| DALY, KEVIN | 08/24/18 | 26032 | 2232.00 | .00 | 80.00 |
| DONATI, JILL E | 08/24/18 | 90009123 | 1527.20 | .00 | 80.00 |
| FLECK, JUSTIN | 08/24/18 | 90009124 | 2425.60 | .00 | 80.00 |
| JOHNSON, EDWARD E. | 08/24/18 | 90009125 | 2593.60 | .00 | 80.00 |
| JONES, JOHN A | 08/24/18 | 90009126 | 1000.00 | .00 | 50.00 |
| KLYCZEK, SAMUEL E. | 08/24/18 | 90009127 | 480.00 | .00 | 40.00 |
| KROLL, DIANNA M | 08/24/18 | 90009128 90009129 | 2251.20 | .00 | 80.00 |
| POPP, JAMES F | 08/24/18 | 90009130 | 500.00 | .00 | 1.00 |
| SMITH, BRENDAN | 08/24/18 | 90009131 | 1757.84 | 122.64 | 84.00 |
| VELAZQUEZ, ELLIANA | 08/24/18 | 26033 | 988.00 | .00 | 76.00 |
| WOLF, RONALD G. | 08/24/18 | 26034 | 307.50 | .00 | 20.50 |
| WOLF - KRUZEL, SHANNON M | 08/24/18 | 90009132 | 1035.00 | .00 | 69.00 |
| PLUMLEY, RAYMOND | 08/24/18 | 90009133 | 672.00 | .00 | 56.00 |
| THOMPSON, MICHAEL | 08/24/18 | 26035 | 438.75 | .00 | 32.50 |
| ULASKAS, RANDY JOHN | 08/24/18 | 26036 | 1346.15 | .00 | 39.50 |
| BEDNARCZYK, ELISE M | 08/24/18 | 26037 | 1875.20 | .00 | 80.00 |
| BLAKE, CHAD | 08/24/18 | 90009134 | 3044.80 | .00 | 128.00 |
| CANCIALOSI, TERESA A | 08/24/18 | 90009135 | 2921.60 | .00 | 80.00 |
| CASH, BRENT | 08/24/18 | 90009136 | 3487.32 | 185.72 | 83.00 |
| CRESCENTI, STEPHEN | 08/24/18 | 90009137 | 3074.55 | 136.95 | 98.50 |
| DE PAOLO IV, DANIEL A | 08/24/18 | 90009138 | 3849.47 | 903.87 | 120.50 |
| DRUMM, H. MICHAEL | 08/24/18 | 90009139 | 2996.80 | .00 | 80.00 |
| FARIAS, PETER | 08/24/18 | 90009140 | 3133.18 | 112.38 | 106.00 |
| GRUCA, THOMAS | 08/24/18 | 90009141 | 3301.60 | .00 | 80.00 |
| HOEKSTRA, MATTHEW D | 08/24/18 | 90009142 | 2276.43 | 121.23 | 83.00 |
| KELLY JR, WILLIAM P | 08/24/18 | 90009143 | 830.00 | .00 | 41.50 |
| KOERNER, SCOTT | 08/24/18 | 90009144 | 3907.20 | .00 | 80.00 |
| LAZZARONI, ANTHONY | 08/24/18 | 90009145 | 3301.60 | .00 | 80.00 |

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 08/18/18

08/22/18

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS |
|------------------------|-----------|----------------------|----------|---------|--------|
| LAZZARONI, EVIE C | 08/24/18 | 90009146 | 730.00 | .00 | 36.50 |
| LITTLE, WILLIAM J | 08/24/18 | 90009147 | 640.00 | .00 | 32.00 |
| ARSENEAU, LUCAS | 08/24/18 | 90009148 | 1580.00 | .00 | 79.00 |
| LUDWIG, MATTHEW | 08/24/18 | 90009149 | 2694.52 | 348.72 | 109.00 |
| MARTIN, JAMAL | 08/24/18 | 90009150 | 2996.80 | .00 | 80.00 |
| MILLS, MICHAEL | 08/24/18 | 26038 | 520.00 | .00 | 26.00 |
| SEPE, ROBERT I | 08/24/18 | 90009151 90009152 | 3036.80 | .00 | 120.00 |
| TOVO, MARGARET M. | 08/24/18 | 26039 | 1871.20 | .00 | 80.00 |
| HORNE, PETER R. | 08/24/18 | 26040 | 560.00 | .00 | 56.00 |
| KLYCZEK, JOHN H | 08/24/18 | 90009153 | 960.00 | .00 | 80.00 |
| KRUZEL, DAVID J | 08/24/18 | 90009154 | 3468.00 | .00 | 80.00 |
| MOSIER, ANDREW J. | 08/24/18 | 90009155 | 1200.00 | .00 | 80.00 |
| PULASKI, RONALD | 08/24/18 | 26041 | 665.18 | .00 | 39.50 |
| TROFIMCHUK III, DANIEL | 08/24/18 | 90009156 | 2116.80 | .00 | 80.00 |
| BULLINER, DARRYL | 08/24/18 | 90009157 90009158 | 3564.00 | .00 | 80.00 |
| POWELL, MICHELLE | 08/24/18 | 90009159 90009160 | 2162.40 | .00 | 80.00 |
| WALLACE, DAVID | 08/24/18 | 90009161 | 4111.20 | .00 | 80.00 |
| KLEOPA, NICKOLAS | 08/24/18 | 26042 | 2155.20 | .00 | 80.00 |
| ** GRAND TOTAL | 51 CHECKS | | 93096.69 | 1931.51 | |

SYS DATE 081718
PROGRAM 'PBL'

VILLAGE OF MONEE
PAYROLL BOARD LIST
EMPLOYEE CHECKS
PAYROLL ENDING DATE 08/31/18

SYS TIME 14:22

E-4

08/17/18

PAGE 1

| EMPLOYEE | DATE | CHECK NO | GROSS | OT PAY | HOURS |
|------------------------|-----------|----------|---------|--------|-------|
| BARTLETT, SHEILA A | 08/31/18 | 26027 | 100.00 | .00 | 1.00 |
| SMITH-CODJOE, DONESHIA | 08/31/18 | 90009114 | 400.00 | .00 | 2.00 |
| Dettlaff, Greg | 08/31/18 | 90009115 | 100.00 | .00 | 1.00 |
| DRESBACK, SYDNEY E | 08/31/18 | 26028 | 100.00 | .00 | 1.00 |
| GRAY, WILLIAM | 08/31/18 | 90009116 | 400.00 | .00 | 2.00 |
| HOLSTON, ALFRED D | 08/31/18 | 90009117 | 400.00 | .00 | 2.00 |
| HORNE, DOUG | 08/31/18 | 26029 | 400.00 | .00 | 2.00 |
| NERI, VINCENT | 08/31/18 | 26030 | 100.00 | .00 | 1.00 |
| SNOW, NORBERT E | 08/31/18 | 90009118 | 200.00 | .00 | .00 |
| YOUDRIS, SCOTT C | 08/31/18 | 26031 | 400.00 | .00 | 2.00 |
| BLUE, JANET | 08/31/18 | 90009119 | 400.00 | .00 | 2.00 |
| RACZEK, ANTHONY M | 08/31/18 | 90009120 | 400.00 | .00 | 2.00 |
| ** GRAND TOTAL | 12 CHECKS | | 3400.00 | .00 | |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---|------------|----------------------------------|----------|----------|
| 01 AFLAC 952441 | 01-00-224 | EMPLOYEE INSURANCE | 2579.18 | 2579.18 |
| 01 VERIZON WIRELESS | | | 1249.93 | |
| 9812657028 | 01-00-552 | PHONE | | 163.65 |
| 9812657028 | 01-00-552 | PHONE | | 64.55 |
| 9812657028 | 01-21-552 | PHONE | | 461.86 |
| 9812657028 | 01-21-552 | PHONE | | 108.12 |
| 9812657028 | 01-21-552 | PHONE | | 72.02 |
| 9812657028 | 01-61-552 | PHONE | | 54.55 |
| 9812657028 | 01-70-552 | PHONE | | 54.55 |
| 9812657028 | 05-00-552 | PHONE | | 108.03 |
| 9812657028 | 08-00-552 | PHONE | | 36.01 |
| 9812657028 | 08-00-552 | PHONE | | 36.01 |
| 9812657028 | 08-00-552 | PHONE | | 36.03 |
| 9812657028 | 08-00-552 | PHONE | | 54.55 |
| 01 AT&T MOBILITY 287286191647X08 | 05-00-552 | EMA PHONES | 226.30 | 226.30 |
| 01 CHRISTINE CALLARD 08/18/18 | 01-70-525 | ZUMBA | 60.00 | 60.00 |
| 01 CINTAS CORPORATION #319 | | | 306.18 | |
| 319449421 | 08-00-664 | UNIFORMS | | 44.54 |
| 319449421 | 02-00-664 | UNIFORMS | | 48.99 |
| 319449421 | 01-22-511 | PARK BUILDING CLEANIGN | | 56.13 |
| 319449421 | 01-22-514 | PUBLIC WORKS CLEANING | | 73.64 |
| 319449421 | 01-22-512 | VILLAGE HALL CLEANING | | 37.88 |
| 319452072 | 01-22-513 | PD CLEANING | | 45.00 |
| 01 COMED | | | 1948.10 | |
| 17039-08/14/18 | 02-00-577 | 5608 W. SUTTON PL. STREET LIGHT. | | 9.43 |
| 30093-08/13/18 | 02-00-577 | I57; TRAFFIC LIGHT | | 1929.37 |
| 67061-08/14/18 | 02-00-577 | 5602 W. SUTTON PL. STREET LIGHT | | 9.30 |
| 01 COUNTY OF WILL SEPT. 2018-001 | 01-21-584 | LARAWAY COMMUN. FOR SEPT 2018 | 10146.75 | 10146.75 |
| 01 CULLIGAN WATER CONDITIONING 945643-08/15/18 | 01-21-662 | PD BOTTLED WATER | 62.03 | 62.03 |
| 01 DEPENDABLE PEST CONTROL 33222 | 01-22-513 | PD BUILDING MAINT | 60.00 | 60.00 |
| 01 DEAN SCHULDT 08/21/18 | 01-70-513 | FALL FEST BAND | 1000.00 | 1000.00 |
| 01 EAGLE UNIFORM CO., INC. 267697 | 01-21-664 | UNIFORMS/CRESCENTI | 130.00 | 27.00 |
| 267899 | 01-21-664 | UNIFORMS/KELLY | | 103.00 |
| 01 ETP LABS INC 18-133294 | 08-00-659 | LABS | 88.00 | 88.00 |
| 01 EVIDENT, INC 134924A | 01-21-653 | PD EQUIP | 138.19 | 138.19 |
| 01 PETER FARIAS | | | 50.00 | |

SYS DATE:08/23/18

Village of Monee
A / P W A R R A N T L I S T
REGISTER # 780
Thursday August 23, 2018

SYS TIME:14:30
[NW1]

DATE: 08/23/18

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| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--------------------------------|-------------------|--------------------------------|---------|---------|
| 08/18/18 | 01-70-525 | MUAY THAI MARTIAL ARTS | | 50.00 |
| 01 FEDEX 6-276-88434 | 01-21-551 | PD POSTAGE | 73.35 | 73.35 |
| 01 TIMOTHY FEIL 08/21/18 | 01-70-513 | FALL FEST BAND | 599.00 | 599.00 |
| 01 STEVEN FINNEGAN 08/21/18 | 01-70-513 | FALL FEST BAND | 220.00 | 220.00 |
| 01 FIRST MIDWEST BANK | | | 2397.85 | |
| 7/2018 | 01-61-551 | BUILDING DEPT POSTAGE | | 13.40 |
| 7/2018 | 08-00-551 | DPW POSTAGE | | 100.00 |
| 7/2018 | 08-00-551 | POSTAGE | | 4.45 |
| 7/2018 | 01-61-551 | POSTAGE | | 13.40 |
| 7/2018 | 01-22-514 | DPW MAINT | | 217.50 |
| 7/2018 | 01-21-561 | PD DUES | | 25.00 |
| 7/2018 | 01-21-561 | PD DUES | | 12.99 |
| 7/2018 | 01-21-520 | PD VEHICLE MAINT | | 5.00 |
| 7/2018 | 01-21-520 | PD VEHICLE MAINT | | 7.00 |
| 7/2018 | 01-21-551 | PD POSTAGE | | 87.10 |
| 7/2018 | 01-21-552 | PD PHONE | | 42.49 |
| 7/2018 | 01-21-561 | PD DUES | | 12.99 |
| 7/2018 | 01-21-551 | PD POSTAGE | | 40.20 |
| 7/2018 | 01-21-831 | PD OFFICE EQUIP | | 278.92 |
| 7/2018 | 01-22-512 | V.H. MAINT | | 25.26 |
| 7/2018 | 01-00-520 | VEHICLE MAINT | | 2.37 |
| 7/2018 | 01-00-520 | VEHICLE MAINT | | 101.00 |
| 7/2018 | 01-00-552 | PHONE | | 15.17 |
| 7/2018 | 01-00-520 | VEHICLE MAINT | | 50.00 |
| 7/2018 | 01-70-514 | KIDS DAY EXPENSE | | 80.25 |
| 7/2018 | 01-70-514 | KIDS DAY EXPENSE | | 81.98 |
| 7/2018 | 01-70-512 | SPECIAL EVENTS | | 51.85 |
| 7/2018 | 01-70-514 | KIDS DAY EXPENSE | | 89.02 |
| 7/2018 | 01-70-514 | KIDS DAY EXPENSE | | 8.20 |
| 7/2018 | 01-70-937 | PROGRAM EXPENSES | | 604.04 |
| 7/2018 | 01-70-937 | PROGRAM EXPENSES | | 190.50 |
| 7/2018 | 01-70-937 | PROGRAM EXPENSES | | 178.47 |
| 7/2018 | 01-70-937 | PROGRAM EXPENSES | | 57.20 |
| 7/2018 | 01-70-937 | PROGRAM EXPENSE | | 2.10 |
| 01 PINKERTON OIL/GAS 316472 | CITY 01-00-160 | GAS | 941.58 | 941.58 |
| 01 KARL CIRA 08/21/18 | 01-70-513 | FALL FEST LIGHTS, STAGE, SOUND | 4000.00 | 4000.00 |
| 01 TAMMY KRYZA 08/18/18 | 01-70-525 | YOGA | 120.00 | 120.00 |
| 01 MENARDS 83036 | 05-00-830 | EMA EQUIP | 40.84 | 40.84 |
| 01 THE MOODS 08/21/18 | 01-70-513 | FALL FEST BAND | 2000.00 | 2000.00 |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--|------------|-------------------------------|----------|---------|
| 01 MONEE-PEOTONE HEATING & AIR 4288 | 01-22-513 | PD MAINT | 448.75 | 448.75 |
| 01 NICOR GAS | | | 483.05 | |
| 0529 6-08/13/18 | 08-00-576 | 25944 DERBY DR. GENERATOR | | 29.47 |
| 1000 1-08/13/18 | 01-21-576 | 5357 W. MAIN ST. PD | | 106.57 |
| 1000 6-08/13/18 | 08-00-576 | 5703 COURT ST. WELL HOUSE 4 | | 99.97 |
| 1000 7-08/13/18 | 01-00-576 | 5130 COURT ST. VILLAGE HALL | | 98.54 |
| 1806 3-08/13/18 | 01-70-576 | 5162 COURT ST. PARK BUILDING | | 98.58 |
| 1899 8-08/13/18 | 08-00-576 | STORM WATER. | | 32.40 |
| 6691 6-08/13/18 | 08-00-576 | 25530 CLEVELAND. DPW 2 | | 17.52 |
| 01 ROBERT NORMOYLE 08/20/18 | 01-61-588 | PLUMBING INSPECTOR | 700.00 | 700.00 |
| 01 PRINTING BY JOE POLICE-1065 | 01-21-653 | PD WARNING NOTICES | 175.00 | 175.00 |
| 01 PERFECT POTTY, INC 08/21/18 | 01-70-513 | PORTABLE RESTROOMS. FALL FEST | 2235.00 | 2235.00 |
| 01 SEMPLETON PRODUCTIONS 08/21/18 | 01-70-513 | FALL FEST BAND | 2250.00 | 2250.00 |
| 01 SOUTHLAND VOICE 08/22/18 | 01-70-513 | FALL FEST AD. PUBLICATION | 595.00 | 595.00 |
| 01 RANDY ULASKAS 08/14/18 | 05-00-830 | EMA EQUIP | 137.00 | 137.00 |
| 01 VERNON AND MAZ, INC. 44293 | 05-00-830 | EMA VEHICLE MAINT | 175.00 | 175.00 |
| 01 WALTON OFFICE SUPPLY 305439-0 | 01-21-651 | PD OFFICE SUPPLIES | 375.14 | 375.14 |
| 01 GLOVER WASHINGTON 08/18/18 | 01-70-525 | TAE KWON DO | 60.00 | 60.00 |
| 01 WALLACE ENTERTAINMENT 08/21/18 | 01-70-513 | FALL FEST DJ | 800.00 | 800.00 |
| 01 ROD WILLIAMS 08/21/18 | 01-70-513 | FALL FEST BAND | 900.00 | 900.00 |
| ** TOTAL CHECKS TO BE ISSUED | | | 37771.22 | |

SYS DATE:08/23/18

Village of Monee
A / P W A R R A N T L I S T
REGISTER # 780
Thursday August 23, 2018

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[NW1]

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| FUND INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---------------------------|------------|-------------|-----------|-------|
| CORPORATE FUND | | | 34508.01 | |
| ROAD & BRIDGE | | | 1997.09 | |
| EMA | | | 687.17 | |
| WATER & SEWER | | | 578.95 | |
| *** GRAND TOTAL *** | | | 37771.22 | |
| TOTAL FOR REGULAR CHECKS: | | | 37,771.22 | |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---|------------|-------------------------------------|----------|----------|
| 01 ADVANCE AUTO PARTS 7758824062077 | 01-21-520 | PD 1301. BRAKE FLUID. | 106.97 | 106.97 |
| 01 REPUBLIC WASTE SERVICES #721 0721-005906105 | 04-00-543 | GARBAGE FOR SEPTEMBER AND JUNE 2018 | 68728.02 | 68728.02 |
| 01 AMERICAN WATER WORKS ASSOC. 7001593884 | 08-00-929 | MEMBERSHIP DUES | 83.00 | 83.00 |
| 01 AQUA ILLINOIS 81833-08/23/18 | 08-00-535 | SEWER. RT 50 | 30656.37 | 30656.37 |
| 01 CINTAS CORPORATION #319 | | | 1453.95 | |
| 319452191 | 08-00-664 | UNIFORMS | | 44.54 |
| 319452191 | 02-00-664 | UNIFORMS | | 48.99 |
| 319452191 | 01-22-511 | PARK BUILDING | | 56.13 |
| 319452191 | 01-22-514 | DPW MAINT | | 68.86 |
| 319452191 | 01-22-512 | V.H. MAINT | | 37.88 |
| 319452975 | 01-22-514 | DPW CLEANING | | 22.53 |
| 319452975 | 01-22-512 | V.H. CLEANING | | 94.81 |
| 319452975 | 01-22-511 | P.B. CLEANING | | 65.37 |
| 319454598 | 01-22-513 | PD CLEANING | | 421.89 |
| 319454882 | 01-22-513 | PD CLEANING | | 45.00 |
| 319455008 | 08-00-664 | UNIFORMS | | 44.54 |
| 319455008 | 02-00-664 | UNIFORMS | | 48.99 |
| 319455008 | 01-22-511 | PARK BUILDING | | 56.13 |
| 319455008 | 01-22-514 | DPW MAINT | | 68.86 |
| 319455008 | 01-22-512 | V.H. MAINT | | 37.88 |
| 319455814 | 01-22-514 | DPW CLEANING | | 22.53 |
| 319455814 | 01-22-512 | V.H. CLEANING | | 94.81 |
| 319455814 | 01-22-511 | P.B. CLEANING | | 65.37 |
| 5011531460 | 01-22-514 | DPW FIRST AID | | 22.95 |
| 5011531461 | 01-22-513 | V.H. FIRST AID | | 67.39 |
| 5011531465 | 01-22-511 | PARK BUILDING FIRST AID | | 18.50 |
| 01 CLARKE MOSQUITO CONTROL PRODUC 5083509 | 01-54-431 | MOSQUITO SPRAYER | 162.53 | 162.53 |
| 01 COMCAST CABLE 01028-08/22/18 | 01-00-552 | V.H. INTERNET | 12.66 | 12.66 |
| 01 COMED | | | 1887.89 | |
| 01044-08/23/18 | 01-70-511 | 5150 COURT ST. FIREMAN'S PARK | | 34.13 |
| 19023-08/16/18 | 08-00-573 | 5703 COURT ST. WELL HOUSE 4 | | 1116.61 |
| 77007-08/20/18 | 01-70-511 | PARK BUILDING | | 319.91 |
| 77007-08/23/18 | 01-70-511 | 5162 COURT ST. P.B. | | 336.03 |
| 87000-08/23/18 | 01-00-571 | 5130 COURT ST. V.H. | | 15.39 |
| 88013-08/23/18 | 01-70-511 | 5210 W. COURT ST. BASEBALL | | 65.82 |
| 01 CORE & MAIN LP J311967 | 08-00-836 | NEW WATER EQUIP | 1138.13 | 1138.13 |
| 01 CULLIGAN WATER CONDITIONING 1102790 | 01-22-514 | DPW BOTTLED WATER | 362.72 | 149.86 |
| 817074-08/15/18 | 01-22-515 | BOTTLED WATER | | 63.00 |

DATE: 08/30/18

Thursday August 30, 2018

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| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|-----------------------------------|------------|--------------------------|----------|----------|
| 926288-08/15/18 | 01-22-512 | V.H. BOTTLED WATER | | 49.95 |
| 926288-08/15/18 | 01-22-513 | PD BOTTLED WATER | | 49.95 |
| 926288-08/15/18 | 01-22-514 | DPW BOTTLED WATER | | 49.96 |
| 01 EAGLE UNIFORM CO., INC. | | | 703.00 | |
| 268054 | 05-00-654 | EMA/ULASKAS UNIFORMS | | 123.00 |
| 268250 | 05-00-654 | EMA/ULASKAS UNIFORMS | | 50.00 |
| 268317 | 05-00-654 | EMA/TROFIMCHUK UNIFORMS | | 90.00 |
| 268318 | 05-00-830 | EMA/TROFIMCHUK UNIFORMS | | 175.00 |
| 268324 | 05-00-830 | EMA/TROFIMCHUK UNIFORMS | | 175.00 |
| 268325 | 05-00-654 | EMA/TROFIMCHUK UNIFORMS | | 90.00 |
| 01 FASTENAL COMPANY | | | 31.31 | |
| ILFRA85170 | 01-54-431 | MOSQUITO SPRAYER MAINT | | 8.18 |
| ILFRA85205 | 02-00-615 | STREET SIGNS AND POSTS | | 23.13 |
| 01 PINKERTON OIL/GAS CITY | | | 2031.64 | |
| 317235 | 01-00-160 | GAS | | 1271.82 |
| 317236 | 01-00-160 | GAS | | 759.82 |
| 01 GASVODA & ASSOCIATES, INC. | | | 263.60 | |
| INV1801512 | 08-00-521 | WELL 3 | | 263.60 |
| 01 DENNIS GIANOPOLUS P.C. | | | 600.00 | |
| 08/20/18 | 01-21-583 | SERVICES FOR JULY 2018 | | 600.00 |
| 01 GOODYEAR COMMERCIAL TIRE & SER | | | 750.38 | |
| 296-1001271 | 01-21-520 | PD 1304. TIRES. | | 750.38 |
| 01 HOME DEPOT CREDIT SERVICES | | | 21.96 | |
| 4011033 | 01-22-512 | V.H. MAINT | | 21.96 |
| 01 JONES PARTS & SERVICE INC. | | | 65.39 | |
| 06-4405843 | 02-00-520 | TRUCK 5. ADJUSTER | | 65.39 |
| 01 MENARDS | | | 201.85 | |
| 82262 | 01-61-653 | BUILDING DEPART EQUIP | | 52.92 |
| 82597 | 01-22-512 | V.H. MAINT | | 148.93 |
| 01 MONROE TRUCK EQUIPMENT INC | | | 20059.73 | |
| 321370 | 02-00-520 | BRINE PUMP MOTOR | | 448.73 |
| 321420 | 02-00-833 | DPW NEW VEHICLE | | 19611.00 |
| 01 NAPA AUTO PARTS MONEE | | | 40.07 | |
| 129654 | 02-00-653 | DPW VEHICLE MAINT | | 8.49 |
| 129985 | 01-54-431 | MOSQUITO SPRAYER MAINT | | 4.74 |
| 130110 | 01-21-520 | PD MAINT 22. | | 26.84 |
| 01 NCPERS GROUP LIFE INS. | | | 176.00 | |
| 09/2018 | 01-00-225 | FOR THE MONTH OF 09/2018 | | 176.00 |
| 01 NICOR GAS | | | 146.70 | |
| 1000 4-08/13/18 | 02-00-576 | 5144 COURT ST. DPW 1 | | 31.47 |
| 1000 8-08/15/18 | 08-00-576 | PUMP HOUSE WELL 3. | | 20.33 |
| 6900 3-08/15/18 | 02-00-576 | DPW 3. 6025 INDUSTRIAL | | 94.90 |
| 01 PEARL CHRYSLER DODGE JEEP | | | 421.50 | |
| 96863 | 01-21-520 | PD 1304. SEAT BELT | | 216.75 |
| 97048 | 01-21-520 | PD 1601 MAINT | | 204.75 |
| 01 PDC LABORATORIES, INC | | | 152.00 | |
| I9321793 | 08-00-521 | WELL WATER TESTING | | 57.00 |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--|------------|-------------------------------------|----------|----------|
| I9322938 | 08-00-521 | WELL WATER TESTING | | 23.00 |
| I9326243 | 08-00-521 | WELL WATER TESTING | | 42.00 |
| I9329962 | 08-00-521 | WELL WATER TESTING | | 30.00 |
| 01 RAINBOW FARMS ENTERPRISES, INC 36030 | 01-22-539 | LANDSCAPE MAINT | 192.00 | 192.00 |
| 01 ROBINSON ENGINEERING 18060455 | 08-00-581 | 15-318. GIS | 9817.50 | 9817.50 |
| 01 SHOREWOOD HOME & AUTO INC 02-86145 | 01-22-653 | WEED WACKER MAINT | 552.34 | 189.93 |
| 02-87201 | 02-00-520 | STREET BLOWER. | | 279.41 |
| 02-87418 | 01-22-653 | CHAIN SAW OIL | | 23.90 |
| 02-87422 | 01-22-653 | MOWER 303 MAINT | | 59.10 |
| 01 STANDARD EQUIPMENT P08615 | 02-00-520 | STREET SWEEPER MAINT | 507.05 | 507.05 |
| 01 SUTTON FORD LINCOLN 469986 | 01-21-520 | PD 1301. FAN MOTOR | 92.32 | 92.32 |
| 01 TYSON ENGINEERING | | | 59951.25 | |
| 18070070 | 01-00-581 | 16-T0212;BAILLY RIDGE.SITE REVIEW | | 399.00 |
| 18070072 | 13-00-934 | 17-T0534.04. RT 50 | | 15689.75 |
| 18070075 | 08-00-838 | 17-T0643.04. LYNN LANE/RD IMPROVEM | | 643.00 |
| 18070076 | 02-00-581 | 18-R0673. RD IMPROVEMENTS | | 1795.50 |
| 18070077 | 08-00-581 | 18-T0004. UPDATES | | 332.50 |
| 18080115 | 02-00-581 | 16-T0263.04. MAIN ST DRAINAGE IMPRO | | 6317.25 |
| 18080116 | 13-00-934 | 17-T0534.04; RT 50 WATER MAIN. | | 9358.50 |
| 18080117 | 01-61-581 | 17-T0553;BAILLY RIDGE | | 1668.00 |
| 18080118 | 01-61-581 | 17-T0591;BAILLY RIDGE | | 713.50 |
| 18080119 | 01-61-581 | 17-T0609;CORNER RETAIL FUELING | | 332.50 |
| 18080120 | 08-00-838 | 17-T0543.04. LYNN LANE. WTR MAIN | | 2299.25 |
| 18080121 | 01-61-581 | 18-R0481;5800 INDUSTRIAL DR. | | 1589.00 |
| 18080122 | 01-61-581 | 18-R0780;MONEE TRK REPAIR.SITE RVW | | 2939.00 |
| 18080123 | 08-00-581 | 17-T0359.01. WELL AND SCADA SYSTEM | | 3000.00 |
| 18080124 | 08-00-581 | 17-T0359.02; TANK DESIGN | | 6000.00 |
| 18080125 | 08-00-581 | 17-T03590.04;ELEVATE TANK. WELL HSE | | 6500.00 |
| 18080126 | 01-00-581 | 18-T0004; MISC ENGINEERING | | 374.50 |
| 01 TIFCO INDUSTRIES | | | 781.31 | |
| 71384048 | 02-00-520 | EQUIP MAINT | | 120.34 |
| 71384048 | 08-00-520 | MAINT EQUIP | | 120.34 |
| 71384048 | 01-21-520 | MAINT EQUIP | | 120.34 |
| 71384048 | 01-22-653 | MAINT EQUIP | | 120.34 |
| 71384647 | 02-00-520 | MAINT EQUIP | | 74.99 |
| 71384647 | 08-00-520 | MAINT EQUIP | | 74.99 |
| 71384647 | 01-21-520 | MAINT EQUIP | | 74.99 |
| 71384647 | 01-22-653 | TOOLS/EQUIP | | 74.98 |
| 01 TRIPLE THREATS SPORTS 775002 | 05-00-654 | EMA UNIFORMS | 216.00 | 216.00 |
| 01 UNDERGROUND PIPE & VALVE CO. 030744 | 08-00-521 | WATER SYSTEM MAINT | 313.00 | 138.00 |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--|------------|------------------------|-----------|--------|
| 030761 | 08-00-521 | WATER SYSTEM MAINT | | 175.00 |
| 01 URBAN COMMUNICATIONS INC, -#242 | | | 2065.30 | |
| 57860/57263 | 01-00-552 | PHONE | | 665.30 |
| 57860/57263 | 01-21-552 | PHONE | | 400.00 |
| 57860/57263 | 01-61-552 | PHONE | | 200.00 |
| 57860/57263 | 01-70-552 | PHONE | | 200.00 |
| 57860/57263 | 02-00-552 | PHONE | | 200.00 |
| 57860/57263 | 05-00-552 | PHONE | | 200.00 |
| 57860/57263 | 08-00-552 | PHONE | | 200.00 |
| 01 VERNON AND MAZ, INC. 44497 | 05-00-830 | VEHICLE MAINT. EMA | 175.00 | 175.00 |
| 01 VISION SERVICE PLAN (IL) 805630367 | 01-00-480 | COVERAGE FOR SEP. 2018 | 393.19 | 393.19 |
| 01 WALTON OFFICE SUPPLY | | | 180.39 | |
| 305626-0 | 01-00-651 | OFFICE SUPPLIES V.H. | | 38.12 |
| 305626-0 | 08-00-651 | OFFICE SUPPLIES DPW | | 142.27 |
| ** TOTAL CHECKS TO BE ISSUED | | | 205494.02 | |

| FUND INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---------------------------|------------|-------------|------------|-------|
| CORPORATE FUND | | | 17786.15 | |
| ROAD & BRIDGE | | | 29675.63 | |
| GARBAGE | | | 68728.02 | |
| EMA | | | 1294.00 | |
| WATER & SEWER | | | 62961.97 | |
| TIF 4 | | | 25048.25 | |
| *** GRAND TOTAL *** | | | 205494.02 | |
| TOTAL FOR REGULAR CHECKS: | | | 205,494.02 | |

DATE: 08/30/18

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A/P MANUAL CHECK POSTING LIST
 POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

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| PAYABLE TO REG# INV NO | CHECK DATE G/L NUMBER | CHECK NO DESCRIPTION | AMOUNT | DISTR |
|-------------------------------------|--------------------------|-------------------------|---------|---------|
| 01 MONEE POSTMASTER 178 08/24/18 | 08/24/18 01-00-165 | 26073 PERMIT #4 | 3000.00 | 3000.00 |
| ** TOTAL MANUAL CHECKS REGISTERED | | | 3000.00 | |

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REPORT SUMMARY

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| CASH FUND | CHECKS TO BE ISSUED | REGISTERED MANUAL | TOTAL |
|--------------|------------------------|----------------------|-----------|
| 01 | 205494.02 | 3000.00 | 208494.02 |
| TOTAL CASH | 205494.02 | 3000.00 | 208494.02 |

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| DISTR FUND | CHECKS TO BE ISSUED | REGISTERED MANUAL | TOTAL |
|---------------|------------------------|----------------------|-----------|
| 01 | 17786.15 | 3000.00 | 20786.15 |
| 02 | 29675.63 | .00 | 29675.63 |
| 04 | 68728.02 | .00 | 68728.02 |
| 05 | 1294.00 | .00 | 1294.00 |
| 08 | 62961.97 | .00 | 62961.97 |
| 13 | 25048.25 | .00 | 25048.25 |
| TOTAL DISTR | 205494.02 | 3000.00 | 208494.02 |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|--------------------------------|------------|------------------------------|-----------|-----------|
| 01 ADVANCE AUTO PARTS | | | 44.76 | |
| 7758822561591 | 01-21-520 | PD 1302 | | 25.90 |
| 7758824762259 | 05-00-520 | EMA BUS MAINT | | 18.86 |
| 01 AQUA ILLINOIS | | | 176897.81 | |
| 81974-08/23/18 | 08-00-535 | GOLF VISTA. FLOW METER | | 176897.81 |
| 01 CHRISTINE CALLARD | | | 40.00 | |
| 09/01/18 | 01-70-525 | ZUMBA | | 40.00 |
| 01 CINTAS CORPORATION #319 | | | 921.51 | |
| 319457422 | 01-22-513 | PD CLEANING | | 421.89 |
| 319457700 | 01-22-513 | PD CLEANING | | 45.00 |
| 319457814 | 08-00-664 | UNIFORMS | | 44.54 |
| 319457814 | 02-00-664 | UNIFORMS | | 48.99 |
| 319457814 | 01-22-511 | PARK BUILDING | | 56.13 |
| 319457814 | 01-22-514 | DPW CLEANING | | 68.86 |
| 319457814 | 01-22-512 | V.H. MAINT | | 37.88 |
| 319458620 | 01-22-514 | DPW CLEANING | | 22.53 |
| 319458620 | 01-22-512 | V.H. CLEANING | | 110.32 |
| 319458620 | 01-22-511 | PARK BUILDING | | 65.37 |
| 01 COMCAST CABLE | | | 189.85 | |
| 1844-09/01/18 | 05-00-552 | EMA INTERNET | | 189.85 |
| 01 COMED | | | 1891.47 | |
| 06044-08/27/18 | 08-00-573 | 25900 CHESTNUT. WELL HOUSE 3 | | 778.32 |
| 09070-08/27/18 | 02-00-577 | 5501 MAIN ST. | | 10.20 |
| 13100-08/30/18 | 02-00-577 | TF LT RT/25 | | 583.73 |
| 19004-08/28/18 | 08-00-574 | 25629 LINDEN. LIFT STATION | | 45.74 |
| 24396-08/27/18 | 02-00-577 | ROUND-A-BOU LIGHTING | | 70.52 |
| 58032-08/27/18 | 02-00-577 | W. COURT ST. CONTROLLER. | | 66.42 |
| 64098-08/24/18 | 02-00-577 | 5600 MM RD. | | 53.55 |
| 66004-08/27/18 | 08-00-574 | STORM LIFT. EAGLE FAIR | | 98.44 |
| 94013-08/27/18 | 08-00-574 | 5880 TRITON. LIFT STATION | | 184.55 |
| 01 DIGITAL-ALLY, INC. | | | 45.00 | |
| 1102548 | 01-21-526 | PD EQUIP | | 45.00 |
| 01 DMC SECURITY SERVICES INC. | | | 66.00 | |
| 279913 | 01-22-513 | PD MONITOR RADIO | | 66.00 |
| 01 DRALLE CHEVROLET BUICK, INC | | | 60.00 | |
| 87525 | 01-21-520 | PD VEHICLE MAINT | | 60.00 |
| 01 EAGLE UNIFORM CO., INC. | | | 26.50 | |
| 268398 | 01-21-664 | PD UNIFORMS/KELLY | | 26.50 |
| 01 EVIDENT, INC | | | 157.86 | |
| 134924B | 01-21-653 | PD EQUIP | | 157.86 |
| 01 PETER FARIAS | | | 25.00 | |
| 09-01-18 | 01-70-525 | MUAY THAI MARTIAL ARTS | | 25.00 |
| 01 FASTENAL COMPANY | | | 25.71 | |
| ILFRA85291 | 02-00-520 | TRACTOR 15 MAINT | | 25.71 |
| 01 FEDEX | | | 195.20 | |
| 6-284-53129 | 01-21-551 | PD POSTAGE | | 97.60 |

| PAYABLE TO INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|----------------------------------|------------|-------------------------------|-----------|---------|
| 6-290-89043 | 01-21-551 | POSTAGE | | 97.60 |
| 01 FOREST SOUTH ANIMAL HOSPITAL | | | 232.80 | |
| 553113456 | 01-21-933 | STRAY | | 116.40 |
| 553114253 | 01-21-933 | STRAY | | 116.40 |
| 01 PINKERTON OIL/GAS CITY | | | 1818.60 | |
| 318382 | 01-00-160 | GAS | | 1217.51 |
| 318757 | 01-00-160 | GAS | | 601.09 |
| 01 GREGG'S GUNS AND AMMO | | | 135.00 | |
| 05/09/18 | 01-21-650 | PD TRAINING EQUIP | | 135.00 |
| 01 LAWRENCE R. GRYZEWSKI | | | 3990.00 | |
| AUG 2018 | 01-00-583 | ATTORNEY FOR AUG 2018 | | 3990.00 |
| 01 INTERSTATE ASPHALT, LLC | | | 2227.50 | |
| 6782 | 02-00-528 | STREET MAINT | | 2227.50 |
| 01 ILLINOIS FIRE & POLICE EQUIP. | | | 538.00 | |
| 30435 | 01-21-664 | PD UNIFORMS/FARIAS | | 538.00 |
| 01 TAMMY KRYZA | | | 90.00 | |
| 09/01/18 | 01-70-525 | YOGA | | 90.00 |
| 01 MICHAEL JOHNSON | | | 4976.00 | |
| AUG 2018 | 01-61-425 | BUILDING COMMISONER AUG. 2018 | | 4976.00 |
| 01 MONROE TRUCK EQUIPMENT INC | | | 1113.79 | |
| 321453 | 02-00-520 | UNITS 28, 12, 4. SNOW BLADES | | 1113.79 |
| 01 NAPA AUTO PARTS MONEE | | | 155.76 | |
| 130441 | 05-00-520 | EMA BUS MAINT | | 18.17 |
| 130497 | 02-00-520 | CHIPPER MAINT | | 137.59 |
| 01 MARIE RZAB | | | 30.00 | |
| 09/01/18 | 01-70-525 | YOGA | | 30.00 |
| 01 SOUTH SHORE GRAPHICS | | | 150.00 | |
| 08/29/18 | 01-61-520 | BUILDING DEPARTMENT CAR | | 150.00 |
| 01 NEOPOST USA, INC | | | 59.25 | |
| 56021890 | 01-21-551 | PD POSTAGE | | 59.25 |
| 01 WALTON OFFICE SUPPLY | | | 228.58 | |
| 305613-0 | 01-21-651 | PD OFFICE SUPPLIES | | 228.58 |
| 01 GLOVER WASHINGTON | | | 30.00 | |
| 09/01/18 | 01-70-525 | TAEK WON DO. | | 30.00 |
| 01 WILL COUNTY CED | | | 1000.00 | |
| SEP 2018 | 01-00-561 | SEPTEMBER DUES | | 1000.00 |
| ** TOTAL CHECKS TO BE ISSUED | | | 197361.95 | |

SYS DATE:09/07/18

Village of Monee
A / P W A R R A N T L I S T
REGISTER # 783

SYS TIME:11:14
[NW1]

DATE: 09/07/18

Friday September 7, 2018

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| FUND INV NO | G/L NUMBER | DESCRIPTION | AMOUNT | DISTR |
|---------------------------|------------|-------------|------------|-------|
| CORPORATE FUND | | | 14747.67 | |
| ROAD & BRIDGE | | | 4338.00 | |
| EMA | | | 226.88 | |
| WATER & SEWER | | | 178049.40 | |
| *** GRAND TOTAL *** | | | 197361.95 | |
| TOTAL FOR REGULAR CHECKS: | | | 197,361.95 | |

| VENDOR # | NAME | DEPT. | AMOUNT |
|-------------------|-----------------------------|-------------|-----------|
| ----- | | | |
| 01 CORPORATE FUND | | | |
| AFLAC | AFLAC | 01-00 | 2,579.18 |
| AMERC | VERIZON WIRELESS | 01-00 | 228.20 |
| FIRS1 | FIRST MIDWEST BANK | 01-00 | 168.54 |
| GASCI | PINKERTON OIL/GAS CITY | 01-00 | 941.58 |
| NICOR | NICOR GAS | 01-00 | 98.54 |
| | **TOTAL | | 4,016.04 |
| ----- | | | |
| AMERC | VERIZON WIRELESS | 01-21 | 642.00 |
| COUNT | COUNTY OF WILL | 01-21 | 10,146.75 |
| CULLI | CULLIGAN WATER CONDITIONING | 01-21 | 62.03 |
| EAGLE | EAGLE UNIFORM CO., INC. | 01-21 | 130.00 |
| EVIDE | EVIDENT, INC | 01-21 | 138.19 |
| FEDEX | FEDEX | 01-21 | 73.35 |
| FIRS1 | FIRST MIDWEST BANK | 01-21 | 511.69 |
| NICOR | NICOR GAS | 01-21 | 106.57 |
| PBYJ | PRINTING BY JOE | 01-21 | 175.00 |
| WALTO | WALTON OFFICE SUPPLY | 01-21 | 375.14 |
| | **TOTAL | | 12,360.72 |
| ----- | | | |
| CINTS | CINTAS CORPORATION #319 | 01-22 | 212.65 |
| DEPES | DEPENDABLE PEST CONTROL | 01-22 | 60.00 |
| FIRS1 | FIRST MIDWEST BANK | 01-22 | 242.76 |
| MPH&A | MONEE-PEOTONE HEATING & AIR | 01-22 | 448.75 |
| | **TOTAL | | 964.16 |
| ----- | | | |
| AMERC | VERIZON WIRELESS | 01-61 | 54.55 |
| FIRS1 | FIRST MIDWEST BANK | 01-61 | 26.80 |
| NORMO | ROBERT NORMOYLE | 01-61 | 700.00 |
| | **TOTAL | | 781.35 |
| ----- | | | |
| AMERC | VERIZON WIRELESS | 01-70 | 54.55 |
| CCALL | CHRISTINE CALLARD | 01-70 | 60.00 |
| DSCHU | DEAN SCHULDT | 01-70 | 1,000.00 |
| FARIA | PETER FARIAS | 01-70 | 50.00 |
| FEIL | TIMOTHY FEIL | 01-70 | 599.00 |
| FINNE | STEVEN FINNEGAN | 01-70 | 220.00 |
| FIRS1 | FIRST MIDWEST BANK | 01-70 | 1,343.61 |
| KCA | KARL CIRA | 01-70 | 4,000.00 |
| KRYZA | TAMMY KRYZA | 01-70 | 120.00 |
| MOODS | THE MOODS | 01-70 | 2,000.00 |
| NICOR | NICOR GAS | 01-70 | 98.58 |
| PPOTT | PERFECT POTTY, INC | 01-70 | 2,235.00 |
| SEMP | SEMPLTON PRODUCTIONS | 01-70 | 2,250.00 |
| SOUTV | SOUTHLAND VOICE | 01-70 | 595.00 |
| WASHG | GLOVER WASHINGTON | 01-70 | 60.00 |
| WENTE | WALLACE ENTERTAINMENT | 01-70 | 800.00 |
| WILLR | ROD WILLIAMS | 01-70 | 900.00 |
| | **TOTAL | | 16,385.74 |
| ----- | | | |
| 01 CORPORATE FUND | | GRAND TOTAL | 34,508.01 |
| ----- | | | |
| CINTS | CINTAS CORPORATION #319 | 02-00 | 48.99 |
| COMED | COMED | 02-00 | 1,948.10 |
| | **TOTAL | | 1,997.09 |
| ----- | | | |
| 02 ROAD & BRIDGE | | GRAND TOTAL | 1,997.09 |
| ----- | | | |
| AMERC | VERIZON WIRELESS | 05-00 | 108.03 |

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

05 EMA

| | | | |
|---------|----------------------|-------|--------|
| ATTMO | AT&T MOBILITY | 05-00 | 226.30 |
| MENAR | MENARDS | 05-00 | 40.84 |
| ULASK | RANDY ULASKAS | 05-00 | 137.00 |
| VERNO | VERNON AND MAZ, INC. | 05-00 | 175.00 |
| **TOTAL | | | 687.17 |

| | | |
|--------|-------------|--------|
| 05 EMA | GRAND TOTAL | 687.17 |
|--------|-------------|--------|

| | | | |
|---------|-------------------------|-------|--------|
| AMERC | VERIZON WIRELESS | 08-00 | 162.60 |
| CINTS | CINTAS CORPORATION #319 | 08-00 | 44.54 |
| ETPLA | ETP LABS INC | 08-00 | 88.00 |
| FIRS1 | FIRST MIDWEST BANK | 08-00 | 104.45 |
| NICOR | NICOR GAS | 08-00 | 179.36 |
| **TOTAL | | | 578.95 |

| | | |
|------------------|-------------|--------|
| 08 WATER & SEWER | GRAND TOTAL | 578.95 |
|------------------|-------------|--------|

| | |
|----------------------------|-----------|
| GRAND TOTAL FOR ALL FUNDS: | 37,771.22 |
|----------------------------|-----------|

| | |
|---------------------------|-----------|
| TOTAL FOR REGULAR CHECKS: | 37,771.22 |
|---------------------------|-----------|

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

01 CORPORATE FUND

| | | | |
|-------|---------------------------------|-------|----------|
| COMCA | COMCAST CABLE | 01-00 | 12.66 |
| COMED | COMED | 01-00 | 15.39 |
| GASCI | PINKERTON OIL/GAS CITY | 01-00 | 2,031.64 |
| NCPER | NCPERS GROUP LIFE INS. | 01-00 | 176.00 |
| TE | TYSON ENGINEERING | 01-00 | 773.50 |
| URBAN | URBAN COMMUNICATIONS INC.-#2428 | 01-00 | 665.30 |
| VSP | VISION SERVICE PLAN (IL) | 01-00 | 393.19 |
| WALTO | WALTON OFFICE SUPPLY | 01-00 | 38.12 |

**TOTAL 4,105.80

| | | | |
|-------|------------------------------------|-------|--------|
| ADVAP | ADVANCE AUTO PARTS | 01-21 | 106.97 |
| GIANO | DENNIS GIANOPOLUS P.C. | 01-21 | 600.00 |
| GOOYR | GOODYEAR COMMERCIAL TIRE & SERVICE | 01-21 | 750.38 |
| NAPA | NAPA AUTO PARTS MONEE | 01-21 | 26.84 |
| PCDJ | PEARL CHRYSLER DODGE JEEP | 01-21 | 421.50 |
| SUTTO | SUTTON FORD LINCOLN | 01-21 | 92.32 |
| TIFCO | TIFCO INDUSTRIES | 01-21 | 195.33 |
| URBAN | URBAN COMMUNICATIONS INC.-#2428 | 01-21 | 400.00 |

**TOTAL 2,593.34

| | | | |
|-------|--------------------------------|-------|----------|
| CINTS | CINTAS CORPORATION #319 | 01-22 | 1,266.89 |
| CULLI | CULLIGAN WATER CONDITIONING | 01-22 | 362.72 |
| HOME | HOME DEPOT CREDIT SERVICES | 01-22 | 21.96 |
| MENAR | MENARDS | 01-22 | 148.93 |
| RAINB | RAINBOW FARMS ENTERPRISES, INC | 01-22 | 192.00 |
| SHORE | SHOREWOOD HOME & AUTO INC | 01-22 | 272.93 |
| TIFCO | TIFCO INDUSTRIES | 01-22 | 195.32 |

**TOTAL 2,460.75

| | | | |
|-------|-----------------------------------|-------|--------|
| CLARK | CLARKE MOSQUITO CONTROL PRODUCTS, | 01-54 | 162.53 |
| FAST | FASTENAL COMPANY | 01-54 | 8.18 |
| NAPA | NAPA AUTO PARTS MONEE | 01-54 | 4.74 |

**TOTAL 175.45

| | | | |
|-------|---------------------------------|-------|----------|
| MENAR | MENARDS | 01-61 | 52.92 |
| TE | TYSON ENGINEERING | 01-61 | 7,242.00 |
| URBAN | URBAN COMMUNICATIONS INC.-#2428 | 01-61 | 200.00 |

**TOTAL 7,494.92

| | | | |
|-------|---------------------------------|-------|--------|
| COMED | COMED | 01-70 | 755.89 |
| URBAN | URBAN COMMUNICATIONS INC.-#2428 | 01-70 | 200.00 |

**TOTAL 955.89

01 CORPORATE FUND GRAND TOTAL 17,786.15

| | | | |
|-------|---------------------------------|-------|-----------|
| CINTS | CINTAS CORPORATION #319 | 02-00 | 97.98 |
| FAST | FASTENAL COMPANY | 02-00 | 23.13 |
| JONE2 | JONES PARTS & SERVICE INC. | 02-00 | 65.39 |
| MTE | MONROE TRUCK EQUIPMENT INC | 02-00 | 20,059.73 |
| NAPA | NAPA AUTO PARTS MONEE | 02-00 | 8.49 |
| NICOR | NICOR GAS | 02-00 | 126.37 |
| SHORE | SHOREWOOD HOME & AUTO INC | 02-00 | 279.41 |
| STANE | STANDARD EQUIPMENT | 02-00 | 507.05 |
| TE | TYSON ENGINEERING | 02-00 | 8,112.75 |
| TIFCO | TIFCO INDUSTRIES | 02-00 | 195.33 |
| URBAN | URBAN COMMUNICATIONS INC.-#2428 | 02-00 | 200.00 |

**TOTAL 29,675.63

02 ROAD & BRIDGE GRAND TOTAL 29,675.63

| VENDOR # | NAME | DEPT. | AMOUNT |
|----------------------------|---------------------------------|-------------|------------|
| ===== | | | |
| 04 | GARBAGE | | |
| ALLIW | REPUBLIC WASTE SERVICES #721 | 04-00 | 68,728.02 |
| | **TOTAL | | 68,728.02 |
| 04 | GARBAGE | GRAND TOTAL | 68,728.02 |
| EAGLE | EAGLE UNIFORM CO., INC. | 05-00 | 703.00 |
| TTS | TRIPLE THREATS SPORTS | 05-00 | 216.00 |
| URBAN | URBAN COMMUNICATIONS INC.-#2428 | 05-00 | 200.00 |
| VERNO | VERNON AND MAZ, INC. | 05-00 | 175.00 |
| | **TOTAL | | 1,294.00 |
| 05 | EMA | GRAND TOTAL | 1,294.00 |
| AMER4 | AMERICAN WATER WORKS ASSOC. | 08-00 | 83.00 |
| AQUA | AQUA ILLINOIS | 08-00 | 30,656.37 |
| CINTS | CINTAS CORPORATION #319 | 08-00 | 89.08 |
| COMED | COMED | 08-00 | 1,116.61 |
| COREM | CORE & MAIN LP | 08-00 | 1,138.13 |
| GASVO | GASVODA & ASSOCIATES, INC. | 08-00 | 263.60 |
| NICOR | NICOR GAS | 08-00 | 20.33 |
| PDC | PDC LABORATORIES, INC | 08-00 | 152.00 |
| ROBIN | ROBINSON ENGINEERING | 08-00 | 9,817.50 |
| TE | TYSON ENGINEERING | 08-00 | 18,774.75 |
| TIFCO | TIFCO INDUSTRIES | 08-00 | 195.33 |
| UP&V | UNDERGROUND PIPE & VALVE CO. | 08-00 | 313.00 |
| URBAN | URBAN COMMUNICATIONS INC.-#2428 | 08-00 | 200.00 |
| WALTO | WALTON OFFICE SUPPLY | 08-00 | 142.27 |
| | **TOTAL | | 62,961.97 |
| 08 | WATER & SEWER | GRAND TOTAL | 62,961.97 |
| TE | TYSON ENGINEERING | 13-00 | 25,048.25 |
| | **TOTAL | | 25,048.25 |
| 13 | TIF 4 | GRAND TOTAL | 25,048.25 |
| GRAND TOTAL FOR ALL FUNDS: | | | 205,494.02 |
| TOTAL FOR REGULAR CHECKS: | | | 205,494.02 |

| VENDOR # | NAME | DEPT. | AMOUNT |
|-------------------|-------------------------------|-------------|------------|
| 01 CORPORATE FUND | | | |
| GASCI | PINKERTON OIL/GAS CITY | 01-00 | 1,818.60 |
| GRYZC | LAWRENCE R. GRYZEWSKI | 01-00 | 3,990.00 |
| WCED | WILL COUNTY CED | 01-00 | 1,000.00 |
| **TOTAL | | | 6,808.60 |
| ADVAP | ADVANCE AUTO PARTS | 01-21 | 25.90 |
| DIGIT | DIGITAL-ALLY, INC. | 01-21 | 45.00 |
| DRAL1 | DRALLE CHEVROLET BUICK, INC | 01-21 | 60.00 |
| EAGLE | EAGLE UNIFORM CO., INC. | 01-21 | 26.50 |
| EVIDE | EVIDENT, INC | 01-21 | 157.86 |
| FEDEX | FEDEX | 01-21 | 195.20 |
| FORES | FOREST SOUTH ANIMAL HOSPITAL | 01-21 | 232.80 |
| GGAA | GREGG'S GUNS AND AMMO | 01-21 | 135.00 |
| IFPE | ILLINOIS FIRE & POLICE EQUIP. | 01-21 | 538.00 |
| USANE | NEOPOST USA, INC | 01-21 | 59.25 |
| WALTO | WALTON OFFICE SUPPLY | 01-21 | 228.58 |
| **TOTAL | | | 1,704.09 |
| CINTS | CINTAS CORPORATION #319 | 01-22 | 827.98 |
| DMC | DMC SECURITY SERVICES INC. | 01-22 | 66.00 |
| **TOTAL | | | 893.98 |
| MJ | MICHAEL JOHNSON | 01-61 | 4,976.00 |
| SOUTH | SOUTH SHORE GRAPHICS | 01-61 | 150.00 |
| **TOTAL | | | 5,126.00 |
| CCALL | CHRISTINE CALLARD | 01-70 | 40.00 |
| FARIA | PETER FARIAS | 01-70 | 25.00 |
| KRYZA | TAMMY KRYZA | 01-70 | 90.00 |
| RZAB | MARIE RZAB | 01-70 | 30.00 |
| WASHG | GLOVER WASHINGTON | 01-70 | 30.00 |
| **TOTAL | | | 215.00 |
| 01 CORPORATE FUND | | GRAND TOTAL | 14,747.67 |
| CINTS | CINTAS CORPORATION #319 | 02-00 | 48.99 |
| COMED | COMED | 02-00 | 784.42 |
| FAST | FASTENAL COMPANY | 02-00 | 25.71 |
| IA | INTERSTATE ASPHALT, LLC | 02-00 | 2,227.50 |
| MTE | MONROE TRUCK EQUIPMENT INC | 02-00 | 1,113.79 |
| NAPA | NAPA AUTO PARTS MONEE | 02-00 | 137.59 |
| **TOTAL | | | 4,338.00 |
| 02 ROAD & BRIDGE | | GRAND TOTAL | 4,338.00 |
| ADVAP | ADVANCE AUTO PARTS | 05-00 | 18.86 |
| COMCA | COMCAST CABLE | 05-00 | 189.85 |
| NAPA | NAPA AUTO PARTS MONEE | 05-00 | 18.17 |
| **TOTAL | | | 226.88 |
| 05 EMA | | GRAND TOTAL | 226.88 |
| AQUA | AQUA ILLINOIS | 08-00 | 176,897.81 |
| CINTS | CINTAS CORPORATION #319 | 08-00 | 44.54 |
| COMED | COMED | 08-00 | 1,107.05 |

SYS DATE:09/07/18

Village of Monee
C L A I M S H E E T
Friday September 7, 2018

SYS TIME:11:15

[NCS]

DATE: 09/07/18

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| VENDOR # | NAME | DEPT. | AMOUNT |
|----------|----------------------------|-------------|------------|
| | **TOTAL | | 178,049.40 |
| | 08 WATER & SEWER | GRAND TOTAL | 178,049.40 |
| | GRAND TOTAL FOR ALL FUNDS: | | 197,361.95 |
| | TOTAL FOR REGULAR CHECKS: | | 197,361.95 |

Village of Monee

Agenda Item: H - 1

Meeting Date: September 12, 2018

Subject: Street Closure Request

By: David Wallace, Administrator

Board Action Request

A request has been made by Nicole Southerland and Jefferey Ramsey to close Elder Lane between Main Street & Court Street for the hours of 2pm to 1am on September 22, 2018. The purpose of the requested closure is to hold a celebration of the Southerland / Ramsey wedding. A list of signatures from neighbors in agreement with the closing has been provided.

Action Requested: Motion to authorize the closure of Elder Lane between Court and Main Streets on September 22, 2018 between the hours of 2pm & 1am.

Village of Monee

Agenda Item: H - 2

Meeting Date: September 12, 2018

Subject: DPW/Clerical Collective Bargaining Agreement

By: David Wallace, Administrator

Board Action Request

Attached please find for your review and approval, the results of collective bargaining between the Village of Monee and Teamsters Local 700 DPW/Clerical unit. The terms of this agreement represent fair and equitable results attained by negotiations through the federal mediation process. The agreement has been ratified by the unit members and signed by Teamsters representatives and is awaiting board approval.

Action Requested: Motion to accept the agreement and authorize the Mayor and Clerk to sign the same.

COLLECTIVE BARGAINING AGREEMENT

BETWEEN

**TEAMSTERS, LOCAL 700
(PUBLIC WORKS AND CLERICAL UNION)**

AND

THE VILLAGE OF MONEE

Effective May 1, 2018

through

April 30, 2022

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AGREEMENT

This Agreement has been made and entered into by and between the Village of Monee, Will County, Illinois, (hereinafter referred to as the "Village"), and the International Brotherhood of Teamsters Local Union 700, (hereinafter referred to as the "Union") in a mutual effort to promote sound labor and management relations, to achieve full recognition for the value of employees and the vital and necessary work they perform, and to provide the best possible services for the citizens of Monee. Both parties in accepting this contract recognize the mutual responsibilities of such an agreement and will expend all efforts necessary to maintain efficient and equitable working relationships.

ARTICLE I RECOGNITION

Section 1.1 Description of Unit

As certified by the Illinois State Labor Relations Board in Case No. S-RC-07-105, and amended by Case No. S-AC-10-011, and by agreement of the parties, the Village recognizes the Union as the sole and exclusive bargaining representative for employees within the following collective bargaining unit:

INCLUDED: All persons employed by the Village of Monee in the following job classifications: , Building Department Secretary, Clerical Assistant, Police Administrative Clerk, , Laborer, Director of Water & Sewer, Water Department Technician, , and Code Enforcement.

EXCLUDED: All other employees employed by the Village of Monee, all elected officials of the Village of Monee and all supervisory, managerial and confidential employees of the Village of Monee as defined by the Act.

If the Village needs to fill a vacancy in a bargaining unit position, the Village may fill it with a part-time non-union employee for up to six months or longer by mutual agreement.

Section 1.2 Probationary Period

The probationary period shall be twelve (12) months in duration following the employee's date of hire for all employees hired after the effective date of this agreement. During the probationary period, an employee is entitled to all rights, privileges or benefits under this Agreement. During a new employee's probationary period, the employee may be disciplined, demoted, suspended, laid off or terminated at the sole discretion of the Village without just cause or recourse through the grievance procedure.

Section 1.3 Gender

Whenever the male gender is used in this Agreement; it shall be construed to include both male and females equally.

ARTICLE II UNION SECURITY AND RIGHTS

Section 2.1 Dues Check-Off

While this Agreement is in effect, the Village will deduct the uniform union dues from each paycheck of each employee in the bargaining unit upon receipt of a written authorization form submitted by the employee. The dues to be deducted may be changed once a year by the Union and the Village will change the deduction upon notification by the employee and the execution of an updated authorization form. If an employee's check is less than the dues

amount, the Village has no obligation to make the deduction.

A union employee desiring to revoke the dues check off may do so by written notice to the Village at any time during the thirty (30) day period prior to the annual anniversary date of the contract. Dues shall be placed in the mail to the Union by the 15th day of the month following the deduction.

Section 2.2 Names and Work Classifications

The Village shall provide the Union with the name, classification, rate of salary and starting date of any new employee hired into the bargaining unit within thirty (30) days of hire.

Section 2.3 Union Use of Bulletin Boards

The Village will make space available on a bulletin board for the posting of official Union notices. The Union will limit the postings of Union notices to such bulletin board. Postings shall be of a non-political and non-inflammatory nature and a copy of each posting shall be provided to the Village Administrator.

Section 2.4 Union Business Leave

To the extent that there is no disruption of service, increase in costs or interference with operations, leaves of absence without pay shall be granted annually a total of up to two (2) employees for one day each or one (1) employee for two days who are selected, delegated or appointed by the Union to attend meetings, conventions or educational conferences.

Section 2.5 Visit by a Union Representative

The Village agrees that one (1) accredited representative of the Union, whether Local Union representative, or International representative, shall have reasonable access to the Village to meet with off-duty bargaining unit employees. The outside representative will call the Village Administrator before his arrival and obtain prior approval. The representatives shall not disturb in any way employees who are working or other Village personnel.

Section 2.6 Inspection of Personnel Files

The Village's personnel files and disciplinary history files relating to any employee represented by the Union shall be open and available for inspection and copies by the affected employee, or his or her authorized representative (with expressed, written employee permission), during regular business hours in accordance with the Illinois Personnel Records Review Act. Investigative files which relate to on-going investigations shall not be available until the investigation has been completed or until adjudication of related charges has been completed, whichever is later.

Section 2.7 DRIVE Authorization and Deduction

While this agreement is in effect, the Village will deduct from the employees paycheck of all employees covered by this agreement voluntary contributions to DRIVE (Democratic Republican Independent Voter Education). DRIVE shall notify the Village of the amounts designated by each contributing employee that are to be deducted from his/her paycheck on a weekly basis for all weeks worked. The phrase "weeks worked" excludes any week other than a

week in which the employee earned a wage. The Village shall transmit to the DRIVE National Headquarters on a monthly basis, in one check, the total amount deducted along with the name of employee on whose behalf a deduction is made.

ARTICLE III LABOR MANAGEMENT MEETINGS

Section 3.1 Meeting Request

The Union and the Village agree that, in the interest of efficient management and harmonious employee relations, labor-management meetings will be held if they are mutually agreed to between Union representatives and responsible administrative representatives of the Village. Such meetings may be requested by either party at least seven (7) days in advance by placing in writing a request to the other for a "labor management" meeting and expressly providing the agenda for such a meeting. Such meetings and locations, if mutually agreed upon, shall be limited to:

- A. Discussion of the implementation and general administration of this agreement;
- B. A sharing of general information of interest to the parties;
- C. Notifying the Union of changes in conditions of employment contemplated by the Village which may affect employees;
- D. Other issues which may further a harmonious relationship between the parties.

Section 3.2 Content

It is expressly understood and agreed that such meeting shall be exclusive of the grievance procedure. Specific grievances being processed under the grievance procedure shall not be considered at "labor-management meetings" nor shall negotiations for the purpose of altering any or all of the terms of this Agreement be carried on at such meetings.

Section 3.3 Attendance

Attendance at labor-management meetings shall be voluntary on the employee's part and shall occur on off work time and shall not be compensated, unless otherwise agreed to by the Village. Normally, three (3) persons from each side shall attend these meetings, schedules permitting.

ARTICLE IV MANagements RIGHTS

Except as specifically limited by the express provisions of this Agreement, the Village retains all traditional rights to manage and direct the affairs of the Village in all of its various aspects, and to manage and direct the affairs and employees of the Village in all of its various aspects, and to manage and direct its employees. The Village has and will continue to retain the right to operate and manage its affairs in each and every respect. The rights reserved to the sole discretion of the Village shall include, but not be limited to, rights:

- A. To determine the organization and operations of the Village, including the Department of Public Works and the clerical staff;
- B. To set standards for the services to be offered to the public and to plan, direct, control and determine all the operations and services of the Village;
- C. To direct the bargaining unit employees, including the right to schedule and

assigned work and overtime, and to supervise and direct the working forces;

- D. To increase, reduce or change, modify or alter the composition and size of the workforce, including the right to relieve employees from duties because of lack of work or funds or other proper reasons and to determine the methods, means, organization and number of personnel by which such operations and services are to be purchased;
- E. To establish work schedules and to determine the starting and quitting time, and number of hours to be worked, and to establish work and productivity standards and, from time to time, to change those standards
- F. To establish, modify, combine or abolish job positions and classifications, and to establish the qualifications for employment and to employee employees;
- G. To add, delete or alter methods of operation, equipment and facilities.
- H. To determine the locations, methods, means or personnel by which the operations are to be conducted, including the right to determine whether goods or services are to be made, provided or purchased, and to change or eliminate existing methods, equipment or facilities;
- I. To establish, implement and maintain an effective internal control program.
- J. To discipline, suspend, demote, discharge, or take other disciplinary action against employees with just cause, or probationary employees without cause.
- K. To add, delete, and enforce reasonable rules, regulations, orders, policies and procedures.
- L. To establish the method for promotion to a position out of the bargaining unit, and/or the hiring of new employees.
- M. To determine the overall budget; and
- N. To carry out the mission of the Village; provided, however, that the exercise of any of the above rights shall not conflict with any of the express written provisions of this Agreement.

ARTICLE V SUBCONTRACTING

Section 5.1 General Policy

The Village will not subcontract out work usually performed by employees in the bargaining unit under normal circumstances during. However, the Village may also call out non-bargaining unit contractors for emergency repairs and/or routine work when, such repairs and/or work exceeds the ability of the bargaining unit members or requires equipment (and operators of that equipment) not currently owned by the Village or when the staffing required or/and timeline requires supplementation as determined by the department head. The Village shall not use subcontracted employees to replace bargaining unit members. If the Village exercises its option to subcontract under this section, the Village will notify make written notification to the Union steward in advance.

ARTICLE VI HOURS OF WORK AND OVERTIME

Section 6.1 Application of Article

This Article is intended only as a basis for calculating overtime payments, nothing in this agreement shall be construed as a guarantee of hours of work per day or per week.

Section 6.2 Normal Workweek and Workday

The normal workweek (Sunday through Saturday) shall average forty (40) hours per departmental calendar week resulting in 2,080 hours of work per year. The workday for Public Works Department employees and Water Department employees shall be eight (hours) the workweek shall consist of five (5) consecutive workdays, Monday thru Friday, 7 a.m. to 3 p.m., followed by two regularly scheduled days off, Saturday and Sunday.

The workday for Code Enforcement employees and Village Clerical Staff employees shall be eight (hours) the workweek shall consist of five (5) consecutive workdays, Monday through Friday, 9 a.m. to 5 p.m., followed by two regularly scheduled days off, Saturday and Sunday.

Each employee will be allowed to take a thirty (30) minute paid meal break each day subject to the work duties, at such times as determined by the Village. If an employee's meal break is interrupted by work duties, the employee's meal break shall be rescheduled if the workload permits.

Section 6.3 Schedule

The Village reserves the right to schedule work outside, and change the normal workweek or normal workday to meet the Village's operational needs. However, schedule changes will not be made to avoid the payment of overtime and the Village will give the affected employees at least two weeks' notice when practicable, except in situations involving inclement weather, or instances when schedules need to be changed to cover the absences of others, in which case the Superintendent of Public Works has the ability by mutual agreement with employees to change schedules upon notice to employees.

Section 6.4 Overtime Pay

Overtime at the rate of time and one-half (1-1/2) an employee's straight-time rate of pay shall be paid for all hours worked beyond 40 hours in a workweek. The employee's regularly scheduled workday, such pay to be calculated in six (6) minute segments. All compensated hours shall count towards hours worked in the calculation of overtime pay.

Section 6.5 Compensatory Time

Full-time employees who work in excess of the standard work week may be eligible for compensatory time off at the discretion of the Village Administrator. If granted, compensatory time accrues on an hourly basis at 1 1/2 times each excess hour worked up to a maximum of 80 hours per year compensatory time must be taken in the calendar year in which it is earned or the time shall be paid out to the employee. Taking of compensatory time off must be approved by the department head. Upon termination of employment and employee will be paid for accrued, unused compensatory time up to 80 hours. The Village shall pay overtime at the rate of time and one-half (1-1/2) an employee's straight-time rate of pay for all hours worked beyond forty (40) hours in a workweek, such pay to be calculated in six (6) minute segments. All compensated hours, except sick time and vacation time, shall count towards hours worked in

the calculation of overtime pay. The need for overtime shall be determined by the Village Administrator or his designee.

Section 6.6 Call Back Pay

A "call back" is defined as an official assignment of work, which does not continuously precede or follow an employee's regularly-scheduled working hours. An employee called back to work after having left work shall receive a minimum of two (2) hours pay at overtime rates unless the time extends to his regular work shift or unless the individual is called back to rectify his own error, in which case the employee will be paid at overtime rates only for the time actually spent.

ARTICLE VII - GRIEVANCE PROCEDURE

Section 7.1 Definition

A "Grievance" is defined as a dispute or difference of opinion raised by an employee or the Union against the Village involving an alleged violation of an express provision of this Agreement.

Section 7.2 Procedure

A grievance filed against the Village shall be processed in the following manner:

Step 1: Any employee and/or steward who has a grievance shall submit the grievance in writing to the Village Administrator, specifically indicating that the matter is a grievance under this Agreement. The grievance shall contain a general statement of facts, the provision or provisions of this Agreement which are alleged to have been violated, and the relief requested. All grievances must be presented no later than ten (10) business days from the date of the occurrence of the matter giving rise to the grievance or ten (10) business days after the employee obtained knowledge of the occurrence of the event giving rise to the grievance, whichever is later. The department supervisor or Village Administrator shall render a written response to the grievance within five (5) business days after the grievance was presented or at a mutually agreed upon time between the employee and the Village.

Step 2: If the grievance is not settled at Step 1 and the employee, or the Union if a Union grievance, wishes to appeal the grievance to Step 2 of the grievance procedure, it shall be submitted in writing to the Mayor or his designee within 10 business days of the receipt of the answer in Step 1.

The Mayor or his designee shall investigate the grievance and, in the course of the investigation offered to discuss the grievance within five business days with the grievant and the Union business agent, at a time mutually agreeable to the parties. If no settlement of the grievance is reached or if a meeting is not held, the Mayor or his designee shall provide a written answer to the grievant, or the Union if a Union grievance, within five business days following the meeting, or within five business days of receipt of the grievance if no meeting is requested or held.

Step 3: If the grievance is not settled at step two and the Union wishes to appeal the grievance from Step 2 of the grievance procedure, the Union may refer the grievance to arbitration, as described below, within 21 business days of the receipt of the Village's written answer as provided to the Union at Step 2.

Section 7.3 Grievance Arbitration

If the grievance is not settled in Step 2 and the Union wishes to appeal the grievance, the Union may refer the grievance to arbitration, as described below, within 21 (twenty-one) business days of the receipt of the Village's written answer as provided to the Union at Step 2.

- A. The parties shall attempt to agree upon an arbitrator within ten (10) business days after the notice of referral. In the event the parties are unable to agree upon the arbitrator within said ten (10) business days, the parties shall jointly request the Federal Mediation and Conciliation Service to submit a list of seven arbitrators who are members of the National Academy of Arbitrators and reside in Illinois, Indiana or Wisconsin. Each party shall have the right to reject one list in its entirety. The arbitrator shall be selected from a list of seven (7) not rejected in its entirety by the party by alternate strikes by the Village and the Union. The party to strike the first name shall be determined by a coin toss. The person whose name remains on the list shall be the arbitrator. The arbitrator shall be notified of his/her selection by a joint letter from the Village and the Union. The letter shall request the arbitrator to set a time and place for hearing the grievance, subject to availability on the part of the Village and the Union.

Hearing shall be conducted in the Village Hall of the Village of Monee, unless otherwise mutually agreed.

- B. Both parties and agree to make a good faith attempt to arrive at a joint statement of facts and issues to be submitted to the arbitrator. The Village and the Union shall have the right to require the presence of witnesses and documents with each party bearing their own expense. The expense and fees and the costs of transcripts for the arbitrator shall be equally shared between the parties.
- C. The decision and award of the arbitrator shall be made within 30 days following the end of hearing or submission of briefs, whichever is later and shall be final and binding on the parties involved. The arbitrator shall have no power to amend, modify, nullify, ignore and to add or subtract from the provisions of this Agreement.

Section 7.4 Time Limits

Time limits for filing, appealing or responding to grievances may be extended by express agreement between the Village and the Union. If a grievance is not filed or appealed within the time limits specified in this Article, the grievance shall be deemed to have been waived. If the Village or any of its representatives fails to respond within the required time limits, the grievance shall be considered denied. The Village must, however, provide a written response at Step 2.

Section 7.5: Employee Participation in Grievance Discussions and Investigations

All grievance discussions and investigation shall take place at mutually agreeable times, and in a manner which does not interfere with the Village's operations. If the parties mutually agree that such discussions will occur at times when an employee is scheduled work, the employee shall be allowed to attend such meetings without loss of pay. An employee's attendance at such meetings shall not occasion the payment of overtime.

ARTICLE VIII - NO STRIKE - NO LOCKOUT

Section 8.1 No Strike

Neither the Union nor any of its employees or agents, or employees of the bargaining unit, will call, initiate, authorize, participate in, or sanction, instigate, promote, sponsor, encourage, ratify or condone any strike, sympathy strike, slow down, work stoppage, picketing or concerted interference with any matters involving the Village or its agents, regardless of the reason for doing so, during the term of this Agreement. Bargaining unit members shall not engage in a work slowdown, work stoppage or refused to cross picket lines during the term of this contract unless the employee fears for their personal safety and well-being.

The Union agrees to notify all employees in the bargaining unit of their obligation and responsibility for maintaining compliance with this article during the term of the Agreement.

Section 8.2: Consequences of a Strike

- A. Resumption of Operations and Union Liability. In the event of action prohibited by section 8.1 above, the union and any stewards appointed under this Agreement immediately shall disavow such action and request the employee's return to work, and shall use their best efforts to achieve a prompt resumption of normal operations. The union, including its officials and agents, shall not be liable for any damages, direct or indirect, upon complying with the requirements of this section.
- B. Discipline of Strikers. Any employee who violates the provisions of Section 8.1 above shall be subject to discipline, including immediate discharge, without recourse to the grievance procedure except to ascertain whether or not the employee violated Section 8.1
- C. Judicial Restraint. Nothing contained herein shall preclude the Village or the union from obtaining judicial restraint and damages in the event the other party violates this article. There shall be no obligation to exhaust any other remedies before instituting court action seeking judicial restraint and/or damages.

Section 8.3 No Lockout

The Village will not lockout any employees during the term of this Agreement as a result of a labor dispute with the Union.

ARTICLE IX – HOLIDAYS

Section 9.1 Holidays

The following shall be designated as holidays for all employees of the bargaining unit.

New Year's Day
Presidents' Day
Good Friday
Memorial Day
Fourth of July
Labor Day
Veterans Day
Thanksgiving Day
Thanksgiving Friday
Christmas Eve

Christmas Day

Section 9.2 Holiday Pay

An employee shall normally be scheduled off on holiday and received eight hours of pay for the holiday. If an employee is required to work on holiday, the employee will receive eight hours of holiday pay for the holiday and additionally be paid at the overtime rate of pay for all hours worked on holiday.

ARTICLE X - LAYOFF AND RECALL

Section 10.1 Layoff

The Village, in its discretion, shall determine whether layoffs are necessary and shall determine which positions or classifications will be subject to layoff. The Village shall give the Union at least thirty (30) days notice of any layoffs, and an opportunity to bargain the effects of the layoff only, if the Union requests. The Village shall layoff all part time employees in the department prior to laying off any bargaining unit employees. Where there are more than two full time employees in the same job classification the employee with the least seniority shall be laid off first.

Section 10.2 Recall

If there is a recall, employees who are on the recall list shall be recalled in reverse order of their layoff. The Village agrees that no part time employees will be hired in the department while any full time employee in that department is on lay off status.

ARTICLE XI – SCHEDULED TIME OFF

Section 11.1 Earned Vacation

Vacation time is accrued before the full time employee's service anniversary date and must be used before the next service anniversary date. For example, an employee who started work March 3, 2011, and it must be taken before March 1, 2012.

| | |
|-------------------------------|-----------------|
| After one year of service | One (1) week |
| After two years of service | Two (2) weeks |
| After five years of service | Three (3) weeks |
| After ten years of service | Four (4) weeks |
| After twenty years of service | Five (5) weeks |

Vacation days must be taken in whole one (1) hour increments, with no limit to the amount of consecutive, scheduled days off. The Village will deduct from the Employee's final check any vacation days taken but not accrued for any employee terminating employment, either voluntary or for just cause.

Section 11.2 Vacation Pay

The rate of vacation pay shall be the employee's regular straight-time rate of pay in effect for the employee's regular job classification on the payday preceding the employee's vacation. The rate of vacation pay shall be the employee's regular straight-time rate of pay in effect for the employee's regular job classification on the payday preceding the employee's vacation.

Section 11.3 Personal Days

Full-time employees may use three (3) workdays as personal days off work at any time. If these days are not used during the calendar year earned, they cannot be carried over to the next calendar year. Personal days may be accumulated and carried over to the next calendar year as sick days on a year-to-year basis, up to the maximum allowable sick leave accrual.

ARTICLE XII - SICK LEAVE

Section 12.1 Paid Sick Time

All full-time employees, are eligible to receive paid sick days earned at the rate of one (1) sick day for each 1 (one) month of work during the calendar year, with a maximum of 12 sick days a year. An unlimited number of sick days can be accumulated to provide paid sick days for a serious illness. Sick leave with pay is authorized only when employees notify their supervisor of the need for absence before their assigned time to start work daily. An employee who is unable to report for work must give reasonable notice to his/her supervisor in order to allow sufficient time to make substitute arrangements. Where the supervisor has reason to believe the injury or illness could impair the employee's ability to perform duties of their position or could cause injury or illness to another, a medical certificate or other substantiating evidence of illness may be required:

1. To verify the reason for absence;
2. To verify the employee's ability to return to work.

Sick leave benefits may be used for the following purposes:

1. Any bona fide non-occupational personal illness, injury or pregnancy.
2. Quarantine of contagious disease.
3. Serious illness of a member of employee's immediate family when it can be clearly demonstrated that the employee's presence is required. The use of sick leave for this purpose shall normally not exceed three (3) working days and requires specific authorization by the supervisor. "Immediate Family" shall be limited to spouse, children, parents, and grandparents of the employee or spouse and brothers or sister of employee or spouse.
4. Absences for necessary medical or dental appointments. The scheduling of routine medical or dental visits during working hours is discouraged.

Sick leave shall be used in increments of no less than one whole hour. Abuses or improper use of sick benefits are cause for disciplinary action. Sick time may be utilized for illness or injury of the employee or employee's immediate family as defined in the Family Medical Leave Act of 1993, as amended. Sick leave benefits will not accrue when an employee is on leave, unless required by law.

ARTICLE XIII - ADDITIONAL LEAVES

Section 13.1 Discretionary Leaves

The Village may grant a leave of absence under this Article to bargaining unit employee where the Village determines there is a good and sufficient reason. The Village shall set the terms and condition of the leave, including whether or not the leave is to be paid.

Section 13.2 Application for Leave

Any request for a leave of absence shall be submitted in writing to the Village Administrator or

his/her designee as far in advance as practicable. The request shall state the reason for the leave of absence and the approximate length of time off the employee desires. Authorization for the leave shall, if granted, be furnished to the employee by the Mayor or Village Administrator in writing.

Section 13.3 Funeral Leave

In the event of the death of an immediate family employee (defined as the employee's legal spouse, domestic partner, parents, grandparents, grandchildren, mother-in-law, father-in-law, brother, sister, brother-in-law, sister-in-law, son, daughter, stepson, stepdaughter, son-in law, daughter-in-law) the employee shall receive three (3) days paid funeral leave. Upon request by the Village, the employee may be required to present evidence of death, relationship or attendance at services. "Domestic partner" shall be defined as a relationship in which:

- A. Neither the employee nor the domestic partner is married to another;
- B. The partners are not related by blood closer than what would bar them from marriage in the State of Illinois;
- C. The individual has resided in the same residence as the employee for at least twelve months previously.

Section 13.4 Jury Duty

Employees covered by this Agreement who are required serve on a jury or are called for jury duty shall be granted leave of absence with pay pursuant to a notice of jury duty. Employees who receive compensation in the form of jury fees will be required to turn over to the Village that amount excluding any payments for incidental expenses such as travel, meals and parking.

ARTICLE XIV – JOB TRAINING

Section 14.1 Training

The Village will provide the training necessary for employees to perform their duties. These hours shall be considered to be the employee's work hours.

ARTICLE XV – WAGES

Section 15.1 Wage Schedule

The wage schedule and hourly base wage rate for bargaining unit employees shall be set forth in Appendix A, attached hereto and made part of this Agreement. The current employee's initial placement into the salary system shall be set forth in Appendix B, attached hereto and made part of this Agreement. Employees hired after the effective date of this Agreement shall be placed in the start rate for the classification in which he/she was hired.

- A. Effective May 1, 2018, each Union employee will receive a 4% increase in their salary.
- B. Effective May 1, 2019, each Union employee will receive a 4% increase in their salary.
- C. Effective May 1, 2020, each Union employee will receive a 4% increase in their

salary.

- D. Effective May 1, 2021, each Union employee will receive a 4% increase in their salary.
- E. The starting wage for non CDL will be \$12.85 per hour effective on ratification.
- F. Upon the obtainment of a CDL license an employee will be entitled to a \$.50 an hour increase in pay.
- G. Starting wage for all clerical staff shall be \$10.46 per hour effective on ratification.

ARTICLE XVI - UNIFORM ALLOWANCE

Section 16.1(A) Uniforms

- A. The Village will provide the Department of Public Works employees who are required to wear and regularly and continuously maintain prescribed items of uniform with clothing and personal equipment issued by the Village through a service as needed at no cost to the employees. The Village will provide one approved pair of work boots per year to those employees it requires to wear boots in accordance with the Village's Safety Boot Policy and Procedure, not to exceed \$150 per year.
- B. All other full-time employees will be provided with five (5) uniform shirts annually.

ARTICLE XVII – INSURANCE

The Village shall provide the current major medical insurance coverage, including dental and vision, with an included drug prescription plan, for all full-time employees and their dependents during the term of this agreement. The Village may impose a premium contribution for the health insurance coverage on the employee only at such time as the Village imposes a premium contribution on non-union Village employees. At such time as a premium contribution is imposed on non-union employees, the employees covered by this agreement shall pay the same percentage as imposed on the Village's non-union employees, not to exceed 8% of the premium amount for 2018, 11% for 2019, 14% for 2020 and 17% for 2021.

ARTICLE XVIII - SAVINGS CLAUSE

In the event any Article, section or portion of this Agreement should be held invalid and unenforceable by any Agency, or Court of competent jurisdiction, such decision shall apply only to the specific Article, Section or portion thereof specifically in the Agency or Court decision; and upon issuance of such a decision, the Village and Union agree to immediately begin negotiations on a substitute for the invalidated Article, Section or portion thereof. If any provision of this Agreement or its application is held contrary to law, the remainder of this Agreement shall not be affected thereby. If the parties are unable to reach agreement, the impasse procedures of the Illinois Public Labor Relations Act shall be used.

ARTICLE XIX - EMPLOYEE DISCIPLINE

Section 19.1 Discipline

No non-probationary employee covered under this Agreement shall be suspended, relieved from duty, or disciplined in any manner without just cause. The parties agree all disciplines shall be

maintained in the employee's personnel and or disciplinary file(s).

Section 19.2 Grievance Procedure

Employees shall have the right to grieve all discipline pursuant to grievance procedure contained herein.

ARTICLE XX – MISCELLANEOUS

Section 20.1 Exposure to Disease

The Village agrees to pay all expenses for inoculation or immunization shots for employees when such becomes necessary as a result of said employee's exposure to a contagious disease where said employee has been exposed to said disease in the line of duty. If the exposure of an employee is determined to be threatening to the health of his or her immediate family, the Village agrees to pay all expenses for inoculation or immunization for the employees of that employee's family. The Village shall also pay all expenses for all required inoculations and subsequent testing under OSHA blood borne and airborne pathogen standards (Hepatitis Vaccine, TB test).

Section 20.2 Drug Testing

The Village of Monee's Drug Testing policy for bargaining union employees covered by this agreement shall remain for the duration of the agreement. Additionally, employees are prohibited from using medical cannabis while on duty or reporting to work under the influence of medical cannabis.

Section 20.3 Residency Requirements

There shall be a residency requirement of maintain the employees residence within a forty mile radius of the Village limits for full-time employees covered under this Agreement.

Section 20.4 Outside Employment

Full-time employees shall notify their supervisor of any secondary employment they retain. Secondary employment shall not interfere with an employee's regularly scheduled work hours for the Village.

Section 20.5 Inspection of Personnel Files

The Village's personnel files and disciplinary history files relating to any employee represented by the Union shall be open and available for inspection and copies by the affected employee, or his or her authorized representative (with expressed, written employee permission) , during regular business hours in accordance with the Illinois Personnel Records Review Act. Investigative files which relate to on-going investigations shall not be available until the investigation has been completed or until adjudication of related charges has been completed, whichever is later.

Section 20.6 Safety

The Village and its employees are expected to conduct themselves and to perform work in a manner consistent with safe practices and applicable safety laws. In the event an employee reasonably and justifiably believes that his health and safety are in danger due to unsafe working conditions or equipment, he shall immediately inform a supervisor who shall have the responsibility to determine what action, if any, shall be taken, including whether the job should

be continued or working conditions should be modified.

ARTICLE XXI - ENTIRE AGREEMENT

This Agreement constitutes the complete Agreement between the parties, and concludes collective bargaining on the matters contained herein for the term of this agreement.

Neither party waives any of their respective rights nor obligations to negotiate as may be required by the IPLRA as to:

- A. The impact of the exercise of the Village's management rights as set forth on any terms and conditions of employment; or
- B. As to any decisions to change any terms or conditions of employment not expressly covered by the terms of this Agreement that are mandatory subjects of bargaining.

This Agreement supersedes and cancels all prior practices and agreements, whether written or oral, which conflict with the express terms of this Agreement. If a past practice is not addressed in this Agreement, it may be changed by the Village as provided in the Management Rights Article. The parties acknowledge that, during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement.

ARTICLE XXII - TERMINATION

Section 22.1 Termination

This Agreement shall be effective upon ratification of the parties, beginning May 1, 2018, and shall remain in full force and until 11:59 pm on the 30th day of April, 2022. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing at least sixty (60) days prior to the anniversary date that it desires to modify this Agreement.

Executed this 31ST day of AUGUST, 2018.

Village of Monee:

Teamsters Local Union # 700:

By _____
Village President

By: Recky Stojewski
President, Local 700

Attest:

By: _____
Village Clerk

By: Mahesh K. Mehra
Secretary Treasurer, Local 700

Wage Schedule

| | Current Hourly | Effective May 1, 2018 4% | Effective May 1, 2019 4% | Effective May 1, 2020 4% | Effective May 1, 2021 4% |
|--------------------|----------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| Justin Fleck | 30.32 | 31.53 | 32.79 | 34.11 | 35.47 |
| Margaret Tovo | 23.39 | 24.33 | 25.30 | 26.31 | 27.36 |
| Brenden Smith | 20.44 | 21.26 | 22.11 | 22.99 | 23.91 |
| Dan Trofimchuck | 26.46 | 27.52 | 28.62 | 29.76 | 30.95 |
| Jill Donati | 19.09 | 19.85 | 20.64 | 21.47 | 22.33 |
| Building Dept Sec. | | 15.00 | 15.60 | 16.22 | 16.87 |
| Andrew Mosier | 15.00 | 15.60 | 16.22 | 16.87 | 17.55 |

4839-0199-8192, v. 1

Village of Monee

Agenda Item: H - 4

Meeting Date: September 12, 2018

Subject: Safe Routes To School

By: David Wallace, Administrator

Board Action Request

As part of the ongoing search of funding for municipal projects, IDOT will be accepting applications for Safe Routes To School funding cycle 2019 from Monday, September 24, 2018 through Monday, November 19, 2018. I have asked our engineers to put together some estimated costing to the municipality. Any project costs would need to be considered in the upcoming FY2020 budget.

Action Requested: NONE. Discussion only.

David Wallace

From: Geoff Aggen <gaggen@reltd.com>
Sent: Thursday, September 6, 2018 3:25 PM
To: David Wallace
Subject: 18-T0004 - SAFE ROUTES TO SCHOOL

Dave:

As requested, we have look some into the Safe Routes to School (SRTS) funding with consideration to sidewalk along Court Street from Village Hall to Will Center as well as along Will Center from Margaret Street to Court Street. As we discussed, the Preliminary and Design Engineering associated with the SRTS program is the responsibility of the municipalities while the construction/construction engineering is 100% federally funded up to a maximum of **\$200,000**. With SRTS projects, the preliminary and design engineering fees can be substantial when compared to the overall construction costs since the IDOT/Federal process can be time consuming and the construction costs are typically less since the scope usually only considers sidewalk or other related improvements. The process also includes working with the School District regarding parent surveys, letter of support, and resolutions. Resolutions are also required from the Village.

We have preliminarily looked into potential costs associated with sidewalk along both Court Street (Village Hall to Will Center) and Will Center (Margaret Street to Court Street). When considering Preliminary Engineering, Design Engineering, Construction Engineering, and Construction, the costs to the Village (local share) for the **Court Street** sidewalk project would be **±\$303,000**. The costs to the Village (local share) associated with **Will Center** sidewalk project would be **±\$241,000**. (These costs are preliminary estimates.) Right-of-way/easement costs are not considered in these costs should they be required. Please note that only one (1) infrastructure application may be submitted per school district.

If it is decided to move forward with an application, we should get started as soon as possible to allow time for items such as the school surveys, letters of support, and resolutions as the submittal deadline is November 18, 2018. Also, Preliminary (Phase 1) engineering should really be started as soon as possible in order to meet the various time lines. Please note, though, that if the engineering is started there is no guarantee that the project will be chosen/funded.

Please let me know if you would like for us to move forward with the submittal process and we will get moving on it ASAP.

Please also let me know if you have any questions.

Thanks,

Geoff Aggen, PE
Project Engineer



367 South Schuyler Avenue
Kankakee, IL 60901
(815) 464-2664 direct
(815) 932-7406 office

Village of Monee

Agenda Item: H - 5

Meeting Date: September 12, 2018

Subject: McCorkle Subdivision Outlots

By: David Wallace, Administrator

Board Action Request

As the board may recall, David Contorno, President of Accent Construction, was in the process of preparing the outlot located on S. McCorkle Ave. for construction of five (5) new homes. Area residents brought concerns of these plans to the village board. Investigation found that at the time of McCorkle subdivision being developed, residents were led to believe the outlot could never be built upon. The investigation into this matter further revealed there is no legal document preventing construction on the outlot. Due to the high level of concern from the residents, the village entered into discussions with Mr. Contorno in an attempt to resolve the matter.

Attached for your review is a draft agreement which resolves the matter for all parties involved.

Action Requested: Motion to authorize the attorney to finalize, in substantial form, the agreement with Accent Construction, David Contorno president and the Village of Monee.

AGREEMENT

This Agreement is hereby entered into by and between the Village of Monee, Will County, Illinois (hereinafter referred to as "Village") and Accent Construction, Inc., (hereinafter referred to as "Accent").

Recitals

WHEREAS, Accent is an Illinois corporation with its principal place of business in Elgin, Illinois; and

WHEREAS, the Village is a home rule unit of government organized under the laws of the State of Illinois and is located in Will County, Illinois; and

WHEREAS, on or about (date Accent obtained Tax Deed) purchased two vacant outlots via a real estate tax sale conducted by the Will County Clerk; and

WHEREAS, the permanent index numbers of said outlots are 21-14-21-126-023 and 21-14-21-127-014; and

WHEREAS, the outlots are located in the residential subdivision known as "McCorkle's Subdivision"; and

WHEREAS, the Village Code prohibits the construction of a residence in sites designated as outlots; and

WHEREAS, Accent has requested on two occasions, Village approval to construct five residences in these outlots; and

WHEREAS, concerns with the proposed construction of these residences have been raised by the officials and their staff; and

WHEREAS, it is the position of Accent that it should be able to construct the residences in conformance with the provisions of the Village zoning code and building code; and

WHEREAS, both parties now desire to fully and completely adjourn, compromise and settle this dispute arising from or relating to the proposed construction of residences in the subject lots without admitting liability or responsibility of any kind whatsoever and without incurring any further costs, expenses, fees or damages.

NOW THEREFORE, For Valuable Consideration Received, the sufficiency being acknowledged, the parties agree, stipulate and acknowledge the following:

Section One. Preambles. The preambles above set forth are fully incorporated herein.

Section Two. Conveyance of Real Estate by Accent. Accent agrees to convey the outlots to the Village free and clear of any and all liens, encumbrances, and Accent shall provide a title commitment evidencing the same.

Section Three. Conveyance of Real Estate by the Village. The Village agrees to convey the following properties to Accent free and clear of any and all liens and encumbrances and the Village shall provide a title commitment evidencing the same. Said properties are as follows:

- 5649 West Court Street, PIN 21-14-20-204-003
- West Courtland Street, PIN 21-141-21-412-017
- West Ribbon Street, PIN 21-14-21-413-007
- Court Street and Wilson Street PIN to be created
- Two other future lots to be agreed upon by the parties

The Village agrees that each lot shall be in buildable condition with respect to the infrastructure. The Village is conveying the properties in an "As Is" condition and does not make any warrants, guaranty or condition of the property.

Section Four. Additional Consideration. As further consideration, the Village agrees to pay the total sum of Three Thousand (\$3,000) Dollars to Accent. This sum will be paid at the time of the conveyance by the Village to Accent and shall be considered a full and final payment.

Section Five. Conditions Precedent To Conveyance By The Village. Accent has been advised that the Village is under contract to purchase the West Court Street, West Cardinal Court and West Ribbon Drive properties. In the event the Village, for whatever reason, is unable to secure title to any of the properties by January 1, 2019, either party can then declare this Agreement null and void.

Section Six. Waiver of Village Controlled Impact Fees. The Village agrees to waive payment with respect to impact fees solely controlled by the Village pertaining to the properties herein.

Section Seven. Standard Building Permit and Inspection Fees. That Accent shall be responsible for all building permit and inspection fees as set forth in the Village Code.

Section Eight. Demolition Costs. That the Village will demolish the existing structure and fence located on the _____ Court Street property. Said demolition will occur prior to the conveyance by the Village to Accent.

Section Nine. Covenant Not To Sue. As further consideration for payment by the Village and conveyance of the properties, Accent agrees not to file any claim, demand, or lawsuit, whether in law or at equity, against the Village, its officers, employees, officials or agents in connection with the Village's refusal to issue building permits or other monetary damages incurred pertaining to the outlots owned by Accent in the McCorkle Subdivision.

Section Ten. Authority to Execute. The individuals executing this Agreement on behalf of their respective party represent and warrant that they have the requisite authority to sign the same.

Section Eleven. Binding Effect. The terms, provision and obligations delineated in this Agreement shall be binding on the parties, successors and assigns.

Section Twelve. No Admission. This Agreement is not to be construed as evidence of, or an admission by either party, an admission of liability or wrongdoing of any nature on the part of the parties hereto.

Section Thirteen. Entirety Clause. This instrument reflects the entire agreement of the parties and no other statements, promises or inducements that are not contained herein shall be valid.

Section Fourteen. Attorney Fees and Costs. That each party shall bear its own costs, expert fees, and attorney fees incurred in connection with this matter and the execution of this Agreement.

IN WITNESS WHEREOF, the parties hereto place their signatures on this Agreement this ____ day of September, 2018.

Village of Monee

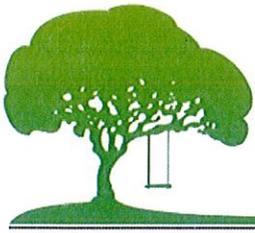
Accent Construction, Inc.

by: _____
Mayor James Popp

by: _____
David Contorno, President

Attest

Village Clerk, Doneshia Codjoe



J-1

ORDINANCE NUMBER _____

**AN ORDINANCE AMENDING TITLE 11, CHAPTER 7, SECTION 2(B) OF
THE VILLAGE CODE 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 Four. 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.
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ORDINANCE NUMBER _____

**AN ORDINANCE AMENDING TITLE 11, CHAPTER 7, SECTION 2(B) OF
THE VILLAGE CODE OF THE VILLAGE OF MONEE, A HOME RULE UNIT
OF GOVERNMENT, WILL COUNTY, ILLINOIS**

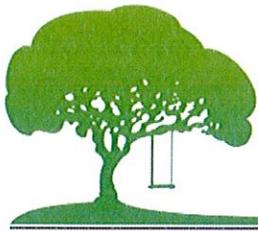
| AYES: | NAYS: | ABSTAIN: | ABSENT: | PRESENT: |
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| Raczek | | | | |
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PASSED and APPROVED this _____ day of _____, 2018.

James Popp, Village Mayor

ATTEST:

Doneshia Codjoe, Village Clerk



ORDINANCE NUMBER _____

**AN ORDINANCE AMENDING ORDINANCE NO. 1864 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

43 Ordinance shall not be adversely effected and shall otherwise remain effective
44 and valid.

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

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ORDINANCE NUMBER _____

AN ORDINANCE AMENDING ORDINANCE NO. 1864 WITHIN THE VILLAGE OF MONEE, A HOME RULE UNIT OF GOVERNMENT, WILL COUNTY, ILLINOIS

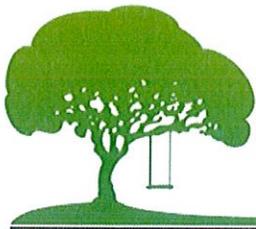
| AYES: | NAYS: | ABSTAIN: | ABSENT: | PRESENT: |
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PASSED and APPROVED this _____ day of _____, 2018.

James Popp, Village Mayor

ATTEST:

Doneshia Codjoe, Village Clerk



ORDINANCE NUMBER _____

**AN ORDINANCE REPEALING ORDINANCE NO. 1384 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

ORDINANCE NUMBER _____

AN ORDINANCE REPEALING ORDINANCE NO. 1384 OF THE VILLAGE OF MONEE, A HOME RULE UNIT OF GOVERNMENT, WILL COUNTY, ILLINOIS

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PASSED and APPROVED this _____ day of _____, 2018.

James Popp, Village Mayor

ATTEST:

Doneshia Codjoe, Village Clerk



ORDINANCE NUMBER _____

**AN ORDINANCE REPEALING ORDINANCE NO. 1361 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

43 **ORDINANCE NUMBER _____**

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45 **AN ORDINANCE REPEALING ORDINANCE NO. 1384 OF THE**
46 **VILLAGE OF MONEE, A HOME RULE UNIT OF GOVERNMENT, WILL**
47 **COUNTY, ILLINOIS**
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| <u>AYES:</u> | <u>NAYS:</u> | <u>ABSTAIN:</u> | <u>ABSENT:</u> | <u>PRESENT:</u> |
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51 **PASSED and APPROVED this _____ day of _____, 2018.**

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55 James Popp, Village Mayor

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57 **ATTEST:**

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59 Doneshia Codjoe, Village Clerk
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