

AGENDA FOR NOVEMBER 14, 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

\*Invocation\*

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

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 10/24/2018
2. Payroll Ending 09/29/2018
3. Payroll Ending 10/13/2018
4. Payroll Ending 10/27/2018
5. Payroll Ending 10/31/2018
6. Bills

Item (s) Removed from the Consent Agenda

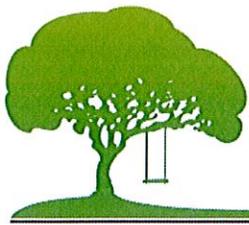
F. Clerk's Report

G. Mayor's Report

1. Approval of a Proclamation Congratulating the Monee Railcats Baseball Team
2. Approval of a Proclamation Congratulating The Monee Maverick Lightweight Football Team
3. Approval of a Proclamation Congratulating The Monee Maverick Junior Varsity Football Team
4. Approval of a Proclamation Congratulating The Monee Maverick Varsity Football Team
5. Approval of a Proclamation Congratulating the HSRD Patriots Soccer Team

H. Administrator's Report

1. Board Action Request Re: MFT Resolution for Bulk Salt Purchase
2. Board Action Request Re: Extension Request for Mae's BBQ Redevelopment Agreement
3. Board Action Request Re: Wil County & Village of Monee IGA
4. Board Action Request Re: Building Department Vehicle Purchase
5. Board Action Request Re: Illinois Public Works Mutual Aid Network (IPWMAN)
6. Board Action Request Re: Police Lateral Hire Program
7. Board Action Request Re: Content Management System
8. Board Action Request Re: Sale of Real Estate



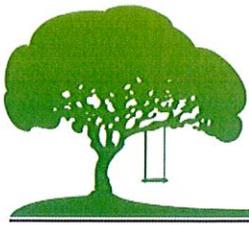
AGENDA FOR NOVEMBER 14, 2018 6:30PM  
REGULAR MEETING OF THE MONEE VILLAGE BOARD OF TRUSTEES  
**VILLAGE of MONEE**  
*Will County Illinois*

PAGE 2 OF 2



- I. Officials' Report
  - 1. Public Works
  - 2. Parks & Recreation
  - 3. Finance
  - 4. Economic Development
  - 5. Building Services
  - 6. Public Safety
  
- J. Attorney's Report
- K. Old Business:
- L. New Business:
- M. Open to Public: Non-agenda items. Please limit your comments to 3 minutes. You must come to the podium and give your name and address.
- N. Executive Session
  - Collective Bargaining 5 ILCS 120/2 (c) (2)
  
- O. Adjournment:

Posted on 11/09 /2018 @5 :10pm  
Doneshia Codjoe, Village Clerk



**A. Call to Order by Mayor Popp @6:32pm**

**E-1**

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

**\*Invocation\*** - Pastor David Feddes

**C. Roll Call** Present: Trustees Blue, Gray, Gonzalez, Horne, Raczek, Youdris

**D. OPEN TO THE PUBLIC:** Agenda items only! - Edward Greer & Jim Zabal 14 and 15 year residents came to the podium to share their concern regarding possibly stopping fishing in the retention ponds. They shared that they fish about 40-50 hours a week there, it not being okay to shut them out from fishing, take care of the ponds themselves and had to pay an extra \$10,000.000 premium to have pond view when they purchased their homes. If something has to be done, at least make it catch and release so they, along with others and the kids can continue to fish.

**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 10/10/2018
2. Favorable Letter of Recommendation from P&Z Re: Application for Consideration of a Minor Subdivision submitted by Orchard 2251 LLC.
3. Bills

Item(s) removed from The Consent Agenda

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

**F. Clerk's Report** – Clerk Codjoe Shared the Early Voting dates and times. Clerk Codjoe also shared that she attended the Illinois Institute for Municipal Clerks last week in Springfield where she completed 40 classroom hours to receive 20 credits of the 60 needed towards her certification of Certified Municipal Clerk. It was a great experience and so much was learned to help aid in her role as Village Clerk. Clerk Codjoe shared several events coming up within the community at our local churches. St. Paul's – Veteran's Day Breakfast Nov. 10, 2018 @9:00am-12:00pm. Pastor Peggy Johnson's Farewell Open House Celebration December 2, 2018 @3:00pm-6:00pm. Cookie Walk & White Elephant Sale December 8, 2018 @9:00am-12:00pm. New Hope – FREE Thanksgiving Dinner on Thanksgiving @12:00pm-3:00pm. Various churches will be going around town singing Christmas Carols on December 8, 2018 @6:00pm-7:00pm. Clerk Codjoe stated that she received a phone call from a concerned citizen regarding the guardrail during the fire off of Sunrise Ct. They stated that saw many fire departments come past from surrounding towns and witnessed firetruck having to back up, turn around and have to go around town to get back to the fire.



They questioned if there was any alternative that can be done as far as some type of barricade that can be accessed by emergency vehicles that can go up and down in situations like this.

**G. Mayor's Report –**

1. **Honor Sgt. Gruca-** Jason Farquhar on behalf on the Monee Cub Scouts Pack #125 read and presented Sgt. Gruca with an award as a Local Hero.
2. **Sgt. Gruca / Recognition for his years of service –** Mayor Popp recognized Sgt. Gruca for his 33 years of service to the Village.

**H. Administrator's Report**

1. **Board Action Request Re: Roadway Maintenance Project – Bid Results –** Motion was made to approve the bid from Iroquois Paving Corporation, in the amount of \$161,429.25. Trustee Blue Moved, Trustee Gray Seconded...Roll Call Vote Ayes: Trustees Horne, Raczek, Youdris, Blue, Gray, Gonzalez (6) Nays: NONE (0) Motion Carried

**I. Officials' Report**

1. **Public Works –** Trustee Gray shared that the removal of the tree stumps and restoration are complete. The last Village branch pick up will be November 1<sup>st</sup> and 2<sup>nd</sup> and yard waste pick up through Republic is on November 30, 2018.
2. **Parks & Recreation –** Trustee Horne shared that over 200 children attended our Halloween Happenings on Friday, October 19, 2018 and thanks everyone who participated. There is a coloring contest for Thanksgiving, pick up coloring sheet at the Village Hall or Parks & Recs building. Friday November 16, 2018 having a Senior Luncheon, cost is \$4.00. December 1, 2018 is our Annual Christmas Tree Lighting starting at Village. There will be Christmas Caroling the following week Sponsored by the Monee Alliance of Churches. Email Trustee Horne or if you know anyone that should be visited by caroling.
3. **Finance –** Trustee Blue shared that the Village audit is completed. Treasures report completed and will be published in the local newspaper next week. TIF reports will be uploaded to the county reports by the end of October. Finance committee meeting 6:15pm on November 13, 2018 to discuss the Village Levy and the budget variance report. Attendance from the public is encouraged. Trustee Blue also shared a few stats regarding the Fall Fest.
4. **Economic Development –** Trustee Youdris shared that our Economic Team, Kevin Daly Attended event where they highlighted the Bailey Ridge project and it was received very well. Kevin also attended the Retail Expo, ICSC, where he was able to make some great contacts for the future.
5. **Building Services –** No Report!
6. **Public Safety –** Trustee Gonzalez shared that the 911 system was attacked by ransomware virus on Saturday 10/20/2018 which affected one third of the system servers, affectively shutting down out information and report writing systems. It didn't penetrate the network walls that protect communication between police units, dispatch and it did not affect officer safety. It's 90% back online and they were able to access their report activity and activity information effective yesterday. The Monee system was checked and found to be safe. All employees and those with access to the Village systems are recommended to change passwords. Applications for testing will be advertised within the next few days. Testing begins in January, with list posted in February. Trustee Gonzales also shared that officers identified four juvenile offenders that were checking inside vehicles and pulling on door handles. No resident reported anything missing.



Monee Police Department reminds residents to lock your vehicles, don't leave valuables in plain sight and call 911 for any suspicious activity.

**J. Attorney's Report –**

1. **Discussion/Approval of an Application for Consideration of a Minor Subdivision Submitted by Orchard 2251 LLC.** – Motion was made to approve. Trustee Blue Moved, Trustee Gray Seconded...Roll Call Vote Ayes: Trustees Raczek, Youdris, Blue, Gray, Gonzalez, Horne (6) Nays: NONE (0) Motion Carried
2. **Discussion/Approval of a Resolution Re: Applying to Participate in the National Flood Insurance Program** – Motion was made to approve. Trustee Gray Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Youdris, Blue, Gray, Gonzalez, Horne, Raczek (6) Nays: NONE (0) Motion Carried Res #2018-3

**K. Old Business:**

1. **Discussion Re: Pond Usage** (tabled from 10/10/2018) – Motion was made to remove from the table. Trustee Raczek Moved, Trustee Horne Seconded...Roll Call Vote Ayes: Trustees Blue, Gray, Gonzalez, Horne, Raczek, Youdris (6) Nays: NONE (0) Motion Carried

Motion was made to Direct to DPW – Committee. Trustee Youdris Moved, Trustee Raczek Seconded...Roll Call Vote Ayes: Trustees Gray, Gonzalez, Raczek, Youdris (4) Nays: Trustees Horne and Blue (2) Motion Carried

2. **Discussion/Approval of an Expenditure not to exceed \$3,000.00 for Beautification projects** – Motion was made to approve. Trustee Gonzalez moved, Trustee Horne Seconded...Roll Call Vote Ayes: Trustees Raczek, Youdris, Blue, Gray, Gonzalez, Horne (6) Nays: NONE (0) Motion Carried

**L. New Business: None**

**M. Open to Public** – Sarah Descenzo representing Natural Discovery - 6370 Emerald Parkway – Opening Child Care center on Monday and having a Ribbon Cutting Ceremony this Saturday at 12:00pm and inviting all to attend.

**N. Executive Session:**

**O. Adjournment** - Motion Made to Adjourn Meeting @7:15pm. Trustee Raczek Moved, Trustee Blue Seconded...Roll Call Vote Ayes: Trustees Youdris, Blue, Gray, Gonzalez, Horne, Raczek (6) Nays: NONE (0) Motion Carried

\_\_\_\_\_  
Mayor Popp

\_\_\_\_\_  
Clerk Codjoe

VILLAGE OF MONEE  
PAYROLL BOARD LIST  
EMPLOYEE CHECKS  
PAYROLL ENDING DATE 09/29/18

*E-2*

10/02/18

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
CHIN, ALISON	10/05/18	90009259	165.00	.00	16.50
DALY, KEVIN	10/05/18	26229	2232.00	.00	80.00
DONATI, JILL E	10/05/18	90009260	1588.00	.00	80.00
FLECK, JUSTIN	10/05/18	90009261	2616.99	94.59	82.00
JOHNSON, EDWARD E.	10/05/18	90009262	2593.60	.00	80.00
JONES, JOHN A	10/05/18	90009263	1040.00	.00	52.00
KROLL, DIANNA M	10/05/18	90009264 90009265	2251.20	.00	80.00
POPP, JAMES F	10/05/18	90009266	500.00	.00	1.00
SMITH, BRENDAN	10/05/18	90009267	1796.47	95.67	83.00
VELAZQUEZ, ELLIANA	10/05/18	26230	624.00	.00	48.00
WOLF, RONALD G.	10/05/18	26231	210.00	.00	14.00
PLUMLEY, RAYMOND	10/05/18	90009268	751.75	.00	48.50
THOMPSON, MICHAEL	10/05/18	26232	540.00	.00	40.00
ULASKAS, RANDY JOHN	10/05/18	26233	1346.15	.00	24.00
BEDNARCZYK, ELISE M	10/05/18	26234	1875.20	.00	80.00
BLAKE, CHAD	10/05/18	90009269	3470.32	449.52	112.00
CANCIALOSI, TERESA A	10/05/18	90009270	2921.60	.00	80.00
CASH, BRENT	10/05/18	90009271	3982.56	680.96	91.00
CRESCENTI, STEPHEN	10/05/18	90009272	2953.60	.00	112.00
DE PAOLO IV, DANIEL A	10/05/18	90009273	3031.16	109.56	82.00
DRUMM, H. MICHAEL	10/05/18	90009274	3109.18	112.38	82.00
FARIAS, PETER	10/05/18	90009275	3181.18	112.38	154.00
GRUCA, THOMAS	10/05/18	90009276	3301.60	.00	80.00
HOEKSTRA, MATTHEW D	10/05/18	90009277	2357.25	202.05	85.00
KELLY JR, WILLIAM P	10/05/18	90009278	1340.00	.00	67.00
KOERNER, SCOTT	10/05/18	90009279	3907.20	.00	80.00
LAZZARONI, ANTHONY	10/05/18	90009280	3858.75	557.15	89.00
LAZZARONI, EVIE C	10/05/18	90009281	1000.00	.00	50.00
LITTLE, WILLIAM J	10/05/18	90009282	140.00	.00	7.00

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 09/29/18

10/02/18

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
ARSENEAU, LUCAS	10/05/18	90009283	640.00	.00	32.00
LUDWIG, MATTHEW	10/05/18	90009284	2324.80	.00	80.00
MARTIN, JAMAL	10/05/18	90009285	2996.80	.00	80.00
MILLS, MICHAEL	10/05/18	26235	490.00	.00	24.50
SEPE, ROBERT I	10/05/18	90009286 90009287	3012.80	.00	96.00
TOVO, MARGARET M.	10/05/18	26236	1946.40	.00	80.00
KLYCZEK, JOHN H	10/05/18	90009288	960.00	.00	80.00
KRUZEL, DAVID J	10/05/18	90009289	3468.00	.00	80.00
MOSIER, ANDREW J.	10/05/18	90009290	1248.00	.00	80.00
PULASKI, RONALD	10/05/18	26237	614.66	.00	36.50
TROFIMCHUK III, DANIEL	10/05/18	90009291	2201.60	.00	80.00
BULLINER, DARRYL	10/05/18	90009292 90009293	3564.00	.00	80.00
POWELL, MICHELLE	10/05/18	90009294 90009295	2162.40	.00	80.00
WALLACE, DAVID	10/05/18	90009296	4111.20	.00	80.00
KLEOPA, NICKOLAS	10/05/18	26238	2155.20	.00	80.00
** GRAND TOTAL	48 CHECKS		90580.62	2414.26	

SYS DATE 100318  
PROGRAM 'PBL'

VILLAGE OF MONEE  
PAYROLL BOARD LIST  
EMPLOYEE CHECKS  
PAYROLL ENDING DATE 09/29/18

SYS TIME 14:55

10/03/18

PAGE 1

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
WOLF - KRUZEL, SHANNON M	10/05/18	90009300	870.00	.00	58.00
** GRAND TOTAL	1 CHECKS		870.00	.00	

VILLAGE OF MONEE  
PAYROLL BOARD LIST  
EMPLOYEE CHECKS  
PAYROLL ENDING DATE 10/13/18

E-3

10/17/18

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
CHIN, ALISON	10/19/18	90009302	210.00	.00	21.00
DALY, KEVIN	10/19/18	26292	2232.00	.00	80.00
DONATI, JILL E	10/19/18	90009303	1588.00	.00	80.00
FLECK, JUSTIN	10/19/18	90009304	3042.65	520.25	91.00
JOHNSON, EDWARD E.	10/19/18	90009305	2593.60	.00	80.00
JONES, JOHN A	10/19/18	90009306	960.00	.00	48.00
KROLL, DIANNA M	10/19/18	90009307 90009308	2251.20	.00	80.00
POPP, JAMES F	10/19/18	90009309	500.00	.00	1.00
SMITH, BRENDAN	10/19/18	90009310	1796.47	95.67	83.00
VELAZQUEZ, ELLIANA	10/19/18	26293	624.00	.00	48.00
WOLF, RONALD G.	10/19/18	26294	120.00	.00	8.00
WOLF - KRUZEL, SHANNON M	10/19/18	90009311	1020.00	.00	68.00
PLUMLEY, RAYMOND	10/19/18	90009312	604.50	.00	39.00
THOMPSON, MICHAEL	10/19/18	26295	540.00	.00	40.00
ULASKAS, RANDY JOHN	10/19/18	26296	1346.15	.00	24.00
BEDNARCZYK, ELISE M	10/19/18	26297	1875.20	.00	80.00
BLAKE, CHAD	10/19/18	90009313	3028.80	.00	112.00
CANCIALOSI, TERESA A	10/19/18	90009314	2921.60	.00	80.00
CASH, BRENT	10/19/18	90009315	3858.75	557.15	89.00
CRESCENTI, STEPHEN	10/19/18	90009316	3493.40	547.80	114.00
DE PAOLO IV, DANIEL A	10/19/18	90009317	3190.11	246.51	106.50
DRUMM, H. MICHAEL	10/19/18	90009318	2996.80	.00	80.00
FARIAS, PETER	10/19/18	90009319	3682.99	646.19	131.50
GRUCA, THOMAS	10/19/18	90009320	3301.60	.00	80.00
HOEKSTRA, MATTHEW D	10/19/18	90009321	2617.81	454.61	99.25
KELLY JR, WILLIAM P	10/19/18	90009322	1453.00	.00	72.65
KOERNER, SCOTT	10/19/18	90009323	3907.20	.00	80.00
LAZZARONI, ANTHONY	10/19/18	90009324	3301.60	.00	80.00
LAZZARONI, EVIE C	10/19/18	90009325	1000.00	.00	50.00

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 10/13/18

10/17/18

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
LITTLE, WILLIAM J	10/19/18	90009326	480.00	.00	24.00
ARSENEAU, LUCAS	10/19/18	90009327	720.00	.00	36.00
LUDWIG, MATTHEW	10/19/18	90009328	2422.19	65.39	113.50
MARTIN, JAMAL	10/19/18	90009329	2996.80	.00	80.00
MILLS, MICHAEL	10/19/18	26298	480.00	.00	24.00
SEPE, ROBERT I	10/19/18	90009330 90009331	3092.99	56.19	121.00
TOVO, MARGARET M.	10/19/18	26299	1946.40	.00	80.00
KLYCZEK, JOHN H	10/19/18	90009332	960.00	.00	80.00
KRUZEL, DAVID J	10/19/18	90009333	3468.00	.00	80.00
MOSIER, ANDREW J.	10/19/18	90009334	1283.10	35.10	81.50
PULASKI, RONALD	10/19/18	26300	614.66	.00	36.50
TROFIMCHUK III, DANIEL	10/19/18	90009335	2242.88	41.28	81.00
BULLINER, DARRYL	10/19/18	90009336 90009337	3564.00	.00	80.00
POWELL, MICHELLE	10/19/18	90009338 90009339	2162.41	.00	80.00
WALLACE, DAVID	10/19/18	90009340	4111.20	.00	80.00
KLEOPA, NICKOLAS	10/19/18	26301	2387.56	232.36	85.75
** GRAND TOTAL	49 CHECKS		92989.62	3498.50	

VILLAGE OF MONEE  
PAYROLL BOARD LIST  
EMPLOYEE CHECKS  
PAYROLL ENDING DATE 10/27/18

E-4

10/31/18

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
CHIN, ALISON	11/02/18	90009349	180.00	.00	18.00
DALY, KEVIN	11/02/18	26356	2232.00	.00	80.00
DONATI, JILL E	11/02/18	90009350	1588.00	.00	80.00
FLECK, JUSTIN	11/02/18	90009351	2995.35	472.95	90.00
JOHNSON, EDWARD E.	11/02/18	90009352	2593.60	.00	80.00
KROLL, DIANNA M	11/02/18	90009353 90009354	2251.20	.00	80.00
POPP, JAMES F	11/02/18	90009355	500.00	.00	1.00
SMITH, BRENDAN	11/02/18	90009356	1860.25	159.45	85.00
VELAZQUEZ, ELLIANA	11/02/18	26357	624.00	.00	48.00
WOLF - KRUZEL, SHANNON M	11/02/18	90009357	926.25	.00	61.75
PLUMLEY, RAYMOND	11/02/18	90009358	612.25	.00	39.50
THOMPSON, MICHAEL	11/02/18	26358	540.00	.00	40.00
BEDNARCZYK, ELISE M	11/02/18	26359	1875.20	.00	80.00
BLAKE, CHAD	11/02/18	90009359	4939.07	1854.27	201.00
CANCIALOSI, TERESA A	11/02/18	90009360	2921.60	.00	80.00
CASH, BRENT	11/02/18	90009361	3301.60	.00	80.00
CRESCENTI, STEPHEN	11/02/18	90009362	3391.84	438.24	120.00
DE PAOLO IV, DANIEL A	11/02/18	90009363	4261.45	1396.89	119.50
DRUMM, H. MICHAEL	11/02/18	90009364	2996.80	.00	80.00
FARIAS, PETER	11/02/18	90009365	3068.99	56.19	97.00
GRUCA, THOMAS	11/02/18	90009366	3301.60	.00	80.00
HOEKSTRA, MATTHEW D	11/02/18	90009367	3279.95	585.95	114.50
KELLY JR, WILLIAM P	11/02/18	90009368	1200.00	.00	60.00
KOERNER, SCOTT	11/02/18	90009369	3907.20	.00	80.00
LAZZARONI, ANTHONY	11/02/18	90009370	3301.60	.00	80.00
LAZZARONI, EVIE C	11/02/18	90009371	510.00	.00	25.50
ARSENEAU, LUCAS	11/02/18	90009372	1160.00	.00	58.00
LUDWIG, MATTHEW	11/02/18	90009373	2586.34	261.54	86.00
MARTIN, JAMAL	11/02/18	90009374	3165.37	168.57	83.00

VILLAGE OF MONEE  
PAYROLL BOARD LIST  
EMPLOYEE CHECKS  
PAYROLL ENDING DATE 10/27/18

10/31/18

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
MILLS, MICHAEL	11/02/18	26360	320.00	.00	16.00
SEPE, ROBERT I	11/02/18	90009375 90009376	4315.90	112.38	122.00
TOVO, MARGARET M.	11/02/18	26361	1946.40	.00	80.00
KLYCZEK, JOHN H	11/02/18	90009377	960.00	.00	80.00
KRUZEL, DAVID J	11/02/18	90009378	3468.00	.00	80.00
MOSIER, ANDREW J.	11/02/18	90009379	873.60	.00	56.00
PULASKI, RONALD	11/02/18	26362	606.24	.00	36.00
TROFIMCHUK III, DANIEL	11/02/18	90009380	2201.60	.00	80.00
BULLINER, DARRYL	11/02/18	90009381 90009382	3564.00	.00	80.00
POWELL, MICHELLE	11/02/18	90009383 90009384	2162.40	.00	80.00
WALLACE, DAVID	11/02/18	90009385	4111.20	.00	80.00
KLEOPA, NICKOLAS	11/02/18	26363	2421.23	50.51	89.25
** GRAND TOTAL	45 CHECKS		93022.08	5556.94	

SYS DATE 102618  
PROGRAM 'PBL'

VILLAGE OF MONEE  
PAYROLL BOARD LIST  
EMPLOYEE CHECKS  
PAYROLL ENDING DATE 10/31/18

SYS TIME 11:18

E-5

10/26/18

PAGE 1

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
BATZEK, DAVID C.	11/01/18	26345	200.00	.00	2.00
SCOTT, BUGNER	11/01/18	26346	100.00	.00	1.00
SMITH-CODJOE, DONESHIA	11/01/18	90009342	400.00	.00	2.00
Dettlaff, Greg	11/01/18	90009343	100.00	.00	1.00
DRESBACK, SYDNEY E	11/01/18	26347	100.00	.00	1.00
FINNEN, JAMES E JR	11/01/18	26348	100.00	.00	1.00
GONZALEZ, HEIDI	11/01/18	26349	400.00	.00	2.00
GRAY, WILLIAM	11/01/18	90009344	400.00	.00	2.00
GROSS, EDWARD	11/01/18	26350	200.00	.00	2.00
HORNE, DOUG	11/01/18	26351	400.00	.00	2.00
NERI, VINCENT	11/01/18	26352	100.00	.00	1.00
SNOW, NORBERT E	11/01/18	90009345	200.00	.00	.00
STOCKTON, DAVID	11/01/18	26353	200.00	.00	2.00
YOUDRIS, SCOTT C	11/01/18	26354	400.00	.00	2.00
BLUE, JANET	11/01/18	90009346	400.00	.00	2.00
RACZEK, ANTHONY M	11/01/18	90009347	400.00	.00	2.00
KANNEH, MAKIELA	11/01/18	26355	100.00	.00	1.00
** GRAND TOTAL	17 CHECKS		4200.00	.00	

E-6

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 REPUBLIC WASTE SERVICES #721 0721-005971456	04-00-543	SERVICES FOR NOV. 2018	34364.01	34364.01
01 VERIZON WIRELESS			1081.30	
9816379756	01-00-552	PHONE		164.31
9816379756	01-00-552	PHONE		64.77
9816379756	01-00-552	PHONE		291.76
9816379756	01-21-552	PHONE		108.03
9816379756	01-21-552	PHONE		72.02
9816379756	01-61-552	PHONE		54.77
9816379756	01-70-552	PHONE		54.77
9816379756	05-00-552	PHONE		108.03
9816379756	08-00-552	PHONE		36.01
9816379756	08-00-552	PHONE		36.01
9816379756	08-00-552	PHONE		36.05
9816379756	08-00-552	PHONE		54.77
01 CINTAS CORPORATION #319			906.00	
319477163	01-22-513	PD CLEANING		421.89
319477458	01-22-513	PD CLEANING		45.00
319477584	08-00-664	UNIFORMS		44.54
319477584	02-00-664	UNIFORMS		48.99
319477584	01-22-511	P. B. CLEANING		56.13
319477584	01-22-514	DPW CLEANING		68.86
319477584	01-22-512	V. H. CLEANING		37.88
319478375	01-22-514	DPW CLEANING		22.53
319478375	01-22-512	V. H. CLEANING		94.81
319478375	01-22-511	P. B. CLEANING		65.37
01 COMCAST CABLE			124.85	
6316-10/01/18	01-21-552	PD INTERNET		124.85
01 COMED			1144.05	
9023-10/16/18	08-00-573	WELL HOUSE 4		1144.05
01 FEDEX			173.48	
6-340-71174	01-21-551	PD POSTAGE		173.48
01 PINKERTON OIL/GAS CITY			637.51	
326063	01-00-160	GAS		637.51
01 GTSAC INC.			130.00	
2018264	01-00-585	TECH ASSISTANCE		130.00
01 HUMANA INSURANCE CO.			2254.31	
181934122	01-00-480	COVERAGE FOR NOV 2018		2254.31
01 LOCIS			457.00	
40075	08-00-673	WATER BILL PAPER		457.00
01 MESIROW INSURANCE SERVICES, IN			600.00	
940598	01-00-584	BOND 10/1/18-10/1/19		600.00
01 NAPA AUTO PARTS MONEE			445.51	
132532	02-00-520	UNIT 2 MAINT		167.64
132533	02-00-520	UNIT 2 MAINT		104.18
132599	01-21-520	PD 1401 MAINT		173.69

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 NICOR GAS			131.83	
0529 6-10/15/18	08-00-576	25944 DERBY DR. GENERATOR		29.84
1000 6-10/15/18	08-00-576	PUMP HOUSE WELL 4		101.99
01 RIVERSIDE WORKFORCE HEALTH			537.00	
00059651	01-00-480	INSURANCE		168.00
00059893	01-00-480	INSURANCE		268.00
00059894	01-00-480	INSURANCE		101.00
01 JARROD STREETS			50.00	
10/22/18	01-61-375	RENTAL ORD. REFUND.		50.00
01 TYSON ENGINEERING			26956.00	
18100052	08-00-581	17-T0553.04 BAILLY RIDGE		731.50
18100053	01-61-581	17-T0558.MCDONALDS DRIVEWAY		467.25
18100054	01-61-581	17-T0609.NORTHEAST CORN.RETAIL FUEL		1496.75
18100056	01-61-581	17-T0667.NORTHERN BUILDERS.		4508.50
18100057	01-61-581	18-R0481.5800 INDUSTRIAL PARK LOT		1239.00
18100058	01-00-581	18-R0636.EAGLE FAIR OUTLOT A		2912.00
18100059	01-00-581	18-R0813.FRANCISCAN PROPERTY		13045.00
18100060	02-00-581	18-R0942,RIDGELAND/MM COMPR. PLAN		1458.75
18100062	01-61-581	18-T0004.25810 CHESTNUT POLE BARN		1097.25
01 TERRY'S FORD, LINCOLN-MERCURY			151.08	
4991	01-21-520	PD 1801 MAINT		151.08
01 TRIBUNE MEDIA GROUP			183.96	
CTC1594824	01-00-673	ROADWAY MAINT. BID OPENING		183.96
01 VISION SERVICE PLAN (IL)			407.75	
805864751	01-00-480	INSURANCE FOR NOV. 2018		407.75
** TOTAL CHECKS TO BE ISSUED			70735.64	

SYS DATE:10/25/18

Village of Monee  
A / P W A R R A N T L I S T  
REGISTER # 792  
Thursday October 25, 2018

SYS TIME:14:23  
[NW1]

DATE: 10/25/18

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
CORPORATE FUND			31812.28	
ROAD & BRIDGE			1779.56	
GARBAGE			34364.01	
EMA			108.03	
WATER & SEWER			2671.76	
*** GRAND TOTAL ***			70735.64	
TOTAL FOR REGULAR CHECKS:			70,735.64	

DATE: 10/25/18

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

PAYABLE TO REG# INV NO	CHECK DATE G/L NUMBER	CHECK NO DESCRIPTION	AMOUNT	DISTR
01 LAWRENCE R. GRYZEWSKI 193 AUGUST REPLACEM 01-00-583	10/19/18	26329 AUGUST REPLACEMENT CHECK	3990.00	3990.00

\*\* TOTAL MANUAL CHECKS REGISTERED 3990.00

=====  
REPORT SUMMARY  
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CASH FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	70735.64	3990.00	74725.64
TOTAL CASH	70735.64	3990.00	74725.64

DISTR FUND	CHECKS TO BE ISSUED	REGISTERED MANUAL	TOTAL
01	31812.28	3990.00	35802.28
02	1779.56	.00	1779.56
04	34364.01	.00	34364.01
05	108.03	.00	108.03
08	2671.76	.00	2671.76
TOTAL DISTR	70735.64	3990.00	74725.64

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
=====				
01 ADVANCE AUTO PARTS			25.79	
7758828622136	02-00-531	STREET LIGHT SIGNAL FUSES.		5.58
7758828641830	02-00-531	STREET LIGHT SIGNAL FUSES.		5.37
7758829563920	02-00-520	TRUCK 6 MAINT		2.86
7758830342428	02-00-520	TRUCK 24/31		11.98
01 UIC ANALYTICAL FORENSIC TESTIN H0259	01-21-929	PD LABS	175.00	175.00
01 AMALGAMATED BANK OF CHICAGO 12/01/18	10-00-710	V.H. PRINCIPLE	377487.50	270000.00
12/01/18	10-00-720	V.H. BOND INTEREST		107487.50
01 AQUA ILLINOIS 66356-10/25/18	08-00-535	25530 CLEVELAND, DPW 2	3.05	3.05
01 BETHANY ABBOTT 10/27/18	01-70-525	STORY HOUR	142.00	142.00
01 CHRISTINE CALLARD 10/27/18	01-70-525	ZUMBA	40.00	40.00
01 CHICAGO SOUTHLAND AUGUST 2018	01-00-938	COUNTRY HOST AUG. 2018	323.91	166.22
JUNE/JULY-2018	01-00-938	COUNTRY HOST JUNE/JULY 2018-2		157.69
01 CINTAS CORPORATION #319			1064.96	
319479982	01-22-513	PD CLEANING		421.89
319480265	01-22-513	PD CLEANING		45.00
319480385	08-00-664	UNIFORMS		44.54
319480385	02-00-664	UNIFORMS		48.99
319480385	01-22-511	P.B CLEANING		56.13
319480385	01-22-514	DPW CLEANING		68.86
319480385	01-22-512	V.H. CLEANING		37.88
319481176	01-22-514	DPW CLEANING		22.53
319481176	01-22-512	VH CLEANING		110.32
319481176	01-22-511	PB CLEANING		65.37
5012023332	01-22-514	FIRST AID. 25530 CLEVELAND		78.22
5012023333	01-22-512	V.H. FIRST AID		65.23
01 COMED			1971.32	
01044-10/23/18	01-70-511	FIREMAN'S PARK		37.82
24396-10/25/18	02-00-577	STREET LIGHT. ROUND ABOUT		81.69
4013-10/25/18	08-00-574	5880 W. TRITON WAY, LIFT STATION		155.59
58032-10/25/18	02-00-577	COURT.CONTROLLER. GOVER HWY		71.74
6004-10/25/18	08-00-574	STORM LIFT STATION. EAGLE FAIR		114.79
6044-10/25/18	08-00-573	25900 CHESTNUT, WELL HOUSE 3		1011.05
64098-10/25/18	02-00-577	TRAFFIC SIGNALS/ 5600 MM RD		56.59
77007-10/23/18	01-70-511	5162 COURT ST. P.B.		363.81
87000-10/23/18	01-00-571	V.H.		15.39
88013-10/23/18	01-70-511	5210 COURT ST. BASEBALL		52.09
9070-10/25/18	02-00-577	STREET LIGHTS. 5501 MAIN ST		10.76
01 CULLIGAN WATER CONDITIONING 817074-10/15/18	01-22-515	WATER CONDITIONING.	31.50	31.50

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 DRALLE CHEVROLET BUICK, INC 87545	01-21-520	PD VEHICLE MAINT	48.00	48.00
01 EQUITY LIFE STYLES 10/26/18	08-00-361	WATER BILL OVER PAYMENT	147.66	147.66
01 PETER FARIAS 10/27/18	01-70-525	MUAY THAI MARTIAL ARTS	50.00	50.00
01 FEDEX 6-347-67997	01-21-551	PD POSTAGE	74.73	74.73
01 PINKERTON OIL/GAS CITY 325378 326909	01-00-160 01-00-160	GAS GAS	1443.83	683.83 760.00
01 DENNIS GIANOPOLUS P.C. 10/19/18	01-21-583	SERVICES FOR SEPT. 2018	600.00	600.00
01 GOODYEAR COMMERCIAL TIRE & SER 296-1001346	08-00-520	TRUCK 13 MAINT	97.20	97.20
01 HELSEL-JEPPERSON 816253 816254 816255	02-00-531 02-00-531 02-00-531	RIDGELAND STREET LIGHTS RIDGELAND STREET LIGHTS RIDGELAND REPAIRS LIGHTS.	775.65	640.47 29.44 105.74
01 JOHN Q MORRIS 11/01/18	01-70-518	SENIOR LUNCH ENTERTAINMENT	280.00	280.00
01 LABOR LAW POSTERS, 10/04/18	01-21-561	LABOR LAW POSTERS PD	178.99	178.99
01 LOCIS 40089	01-00-585	COMPUTER FORMS	277.00	277.00
01 MENARDS 86848 86883	02-00-531 02-00-531	STREET LIGHT REPAIRS. RIDGELAND STREET LIGHT REPAIRS	130.27	90.97 39.30
01 MIKE GOLDEN 10/31/18	08-00-215	WATER DEPOSIT REFUND	109.01	109.01
01 MONROE TRUCK EQUIPMENT INC 322059 76070	02-00-520 08-00-520	UNIT 28. TRUCK 35	1143.17	485.17 658.00
01 NAPA AUTO PARTS MONEE 132156 133444	02-00-520 02-00-520	TRUCK6 MAINT TRUCK 5 MAINT	162.35	71.81 90.54
01 NCPERS GROUP LIFE INS. 11/2018	01-00-225	INSURANCE FOR 11/2018	176.00	176.00
01 NICOR GAS 6691 6-10/12/18	08-00-576	DPW 2. 25530 CLEVELAND	37.63	37.63
01 PEARL CHRYSLER DODGE JEEP 97584 97585	01-21-520 01-21-520	PD 1401 MAINT PD 1401 MAINT	204.45	141.75 62.70
01 MARIE RZAB 10/27/18	01-70-525	YOGA	120.00	120.00
01 TYSON ENGINEERING			14199.75	

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
18100050	02-00-581	16-T0263.04, MAIN ST. DRAINAGE IMPR		2013.75
18100051	13-00-934	17-T0534.04; RT 50 WATER MAIN LOOP		1116.00
18100055	08-00-838	17-T0643.04, LYNN LANE WATER MAIN		3650.00
18100063	02-00-581	18-R0364, KUERSTEN RD INVESTIGATION		7420.00
01 TERRY'S FORD, LINCOLN-MERCURY 5114	02-00-520	TRUCK 27 MAINT	69.04	69.04
01 TIFCO INDUSTRIES			853.40	
71402378	01-21-520	PD VEHICLE MAINT		284.46
71402378	08-00-520	WATER VEHICLE MAINT		284.47
71402378	02-00-520	R&B VEHICLE MAINT		284.47
01 VERNON AND MAZ, INC. 44698	01-70-550	DIANNA BUSINESS CARDS	65.00	65.00
01 GLOVER WASHINGTON 10/27/18	01-70-525	TAEKWONDO	60.00	60.00
01 WILL COUNTY HEALTH DEPARTMENT 10/16/18	01-70-938	CONCESSIONS EXP. FOOD SERVICE	200.00	200.00
01 WIPFLI 1322408	06-00-580	AUDIT. ENDING APRIL 30,2018	3000.00	3000.00
** TOTAL CHECKS TO BE ISSUED			405768.16	

SYS DATE:11/02/18

Village of Monee  
A / P W A R R A N T L I S T  
REGISTER # 793  
Friday November 2, 2018

SYS TIME:10:36  
[NW1]

DATE: 11/02/18

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
CORPORATE FUND			6215.41	
ROAD & BRIDGE			11636.26	
AUDIT & ACCOUNTING			3000.00	
WATER & SEWER			6312.99	
BOND & INTEREST			377487.50	
TIF 4			1116.00	
*** GRAND TOTAL ***			405768.16	
TOTAL FOR REGULAR CHECKS:			405,768.16	

PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
01 AMALGAMATED BANK OF CHICAGO 11/01/18	15-00-934	TIF 2 EXPENSE	475.00	475.00
01 AQUA ILLINOIS 81833-10/23/18	08-00-535	RT 50. FLOW METER	31208.78	31208.78
01 GRAYBAR ELECTRIC COMPANY 9306954361	02-00-531	STREET LIGHT REPAIRS	3708.00	3708.00
01 BSTP MIDWEST, LLC 11/02/18	01-61-331	BUILDING PERMITS	625.00	225.00
11/02/18	01-61-331	BUILDING PERMITS		400.00
01 CARROT-TOP INDUSTRIES, INC. 40661100	01-22-538	BEAUTIFICATION PRJT, BANNERS	1646.85	1646.85
01 CINTAS CORPORATION #319 319483126	01-22-513	PD CLEANING	691.74	173.82
319483251	08-00-664	UNIFORMS		44.54
319483251	02-00-664	UNIFORMS		48.99
319483251	01-22-511	P.B. CLEANING		56.13
319483251	01-22-514	DPW CLEANING		68.86
319483251	01-22-512	V.H. CLEANING		37.88
319484049	01-22-514	DPW CLEANING		22.53
319484049	01-22-512	V.H. CLEANING		94.81
319484049	01-22-511	P.B. CLEANING		65.37
5012181005	01-22-513	PD FIRST AID		78.81
01 COMCAST CABLE 001028-10/22/18	01-00-552	V.H. BUSINESS VIDEO	192.51	12.66
81844-11/01/18	05-00-552	BUSINESS CABLE EMA		179.85
01 COMED 0161-11/01/18	08-00-574	LIFT STATION. EAGLE FAIR	463.44	186.90
13100-10/30/18	02-00-577	MM. FT LT. RT/25. I57		127.91
19004-10/26/18	08-00-574	25629 LINDEN. LIFT STATION.MCCORKLE		48.45
38062-11/01/18	08-00-574	LIFT STATION; DERBY DR.		100.18
01 CORE & MAIN LP J711077	08-00-653	HAND PUMP	77.77	77.77
01 CULLIGAN WATER CONDITIONING 945643-10/15/18	01-21-662	BOTTLED WATER	62.03	62.03
01 EAGLE UNIFORM CO., INC. 270003	01-21-664	UNIFORMS/KELLY	977.00	36.50
270012	01-21-664	UNIFORMS/HOEKSTRA		95.00
270103	01-21-664	UNIFORMS/A LAZZARONI		140.50
270497	05-00-654	EMA UNIFORMS/LARSON		265.00
270855	05-00-654	EMA UNIFORMS/ULASKAS		440.00
01 FEDEX 6-355-31759	01-21-551	PD POSTAGE	74.55	74.55
01 PINKERTON OIL/GAS CITY 327642	01-00-160	GAS	3130.86	1233.82
327804	01-00-160	GAS		729.85
328469	01-00-160	GAS		627.37

SYS DATE:11/09/18

Village of Monee  
A / P W A R R A N T L I S T  
REGISTER # 795  
Friday November 9, 2018

SYS TIME:11:52  
[NW1]

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PAYABLE TO INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
328619	01-00-160	GAS		539.82
01 GEOCON 201806120	02-00-581	18-G0475;2018 PAVEMENT CORES	8400.00	8400.00
01 STATE TREASURER, IDOT 54937	02-00-577	TRAFFIC SIGNAL	585.00	585.00
01 ILLINOIS FIRE & POLICE EQUIP. 29404	08-00-840	TRUCK 33	750.50	750.50
01 ILLINOIS MUNICIPAL LEAGUE 10/31/18	01-00-561	ILLINOIS MUNICIPAL SUBSCRIP RENEWAL	30.00	30.00
01 JCM UNIFORMS 744625	01-21-664	UNIFORMS/CASH	34.85	34.85
01 JOHN DEERE FINANCIAL 1803360	02-00-520	UNIT 10 CHIPPER. MOTORKIT STARTER	536.72	536.72
01 THOMAS J. KNUTH 11/01/18	01-21-583	OCT. 2018 SERVICES	1000.00	1000.00
01 TEAMSTERS LOCAL 700 OCT 2018	01-00-222	PUBLIC WORKS FOR OCT 2018	2200.00	294.00
SEP 2018-PD	01-00-222	POLICE FOR OCT 2018		806.00
SEP 2018-DPW	01-00-222	PUBLIC WORKS FOR SEP 2018		294.00
SEP 2018-PD	01-00-222	POLICE FOR SEP 2018		806.00
01 MIDWEST FENCE 92372	02-00-616	GUARD RAIL. ROOSEVELT.	5494.50	5494.50
01 MICHAEL JOHNSON OCT 2018	01-61-425	BUILDING COMMISONER. OCT 2018	4160.00	4160.00
01 METAL MASTER ROOF MASTER 2348	01-22-519	18133. DPW 3	16166.40	16166.40
01 MONEE-PEOTONE HEATING & AIR 4392	01-22-519	DPW3.HEATER TUBES	1500.00	1500.00
01 MONROE TRUCK EQUIPMENT INC 322060	02-00-929	TANK	11.41	11.41
01 RWK IT SERVICES 5205	01-21-585	SERVICES FOR OCTOBER 2018	862.50	862.50
01 SOUTH SHORE GRAPHICS NOVEMBER 1,2018	02-00-833	DPW VEHICLE LETTERING	275.00	275.00
01 TYSON ENGINEERING 18100458	01-00-581	18-T0004; 2018 MISC ENGINEERING	332.50	332.50
01 TERRY'S FORD, LINCOLN-MERCURY 5140	05-00-520	EMA 1201	157.41	157.41
01 THR PROPERTY MANAGEMENT, LP 11/05/18	01-61-375	RENTAL ORD. OVERPAYMENT	100.00	50.00
11/5/18	01-61-375	RENTAL ORD. OVERPAYMENT		50.00
01 WALTON OFFICE SUPPLY 306325-0	01-21-651	PD OFFICE SUPPLIES	737.25	737.25
** TOTAL CHECKS TO BE ISSUED			86667.57	

SYS DATE:11/09/18

Village of Monee  
A / P W A R R A N T L I S T  
REGISTER # 795  
Friday November 9, 2018

SYS TIME:11:52  
[NW1]

DATE: 11/09/18

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FUND INV NO	G/L NUMBER	DESCRIPTION	AMOUNT	DISTR
CORPORATE FUND			33545.66	
ROAD & BRIDGE			19187.53	
EMA			1042.26	
WATER & SEWER			32417.12	
TIF 2			475.00	
*** GRAND TOTAL ***			86667.57	
TOTAL FOR REGULAR CHECKS:			86,667.57	

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 CORPORATE FUND			
AMERC	VERIZON WIRELESS	01-00	520.84
GASCI	PINKERTON OIL/GAS CITY	01-00	637.51
GTSAC	GTSAC INC.	01-00	130.00
HHP	HUMANA INSURANCE CO.	01-00	2,254.31
MESIR	MESIROW INSURANCE SERVICES, INC	01-00	600.00
RIVE2	RIVERSIDE WORKFORCE HEALTH	01-00	537.00
TE	TYSON ENGINEERING	01-00	15,957.00
TRIBB	TRIBUNE MEDIA GROUP	01-00	183.96
VSP	VISION SERVICE PLAN (IL)	01-00	407.75
	**TOTAL		21,228.37
AMERC	VERIZON WIRELESS	01-21	180.05
COMCA	COMCAST CABLE	01-21	124.85
FEDEX	FEDEX	01-21	173.48
NAPA	NAPA AUTO PARTS MONEE	01-21	173.69
TERR1	TERRY'S FORD, LINCOLN-MERCURY	01-21	151.08
	**TOTAL		803.15
CINTS	CINTAS CORPORATION #319	01-22	812.47
	**TOTAL		812.47
AMERC	VERIZON WIRELESS	01-61	54.77
STREE	JARROD STREETS	01-61	50.00
TE	TYSON ENGINEERING	01-61	8,808.75
	**TOTAL		8,913.52
AMERC	VERIZON WIRELESS	01-70	54.77
	**TOTAL		54.77
01 CORPORATE FUND		GRAND TOTAL	31,812.28
CINTS	CINTAS CORPORATION #319	02-00	48.99
NAPA	NAPA AUTO PARTS MONEE	02-00	271.82
TE	TYSON ENGINEERING	02-00	1,458.75
	**TOTAL		1,779.56
02 ROAD & BRIDGE		GRAND TOTAL	1,779.56
ALLIW	REPUBLIC WASTE SERVICES #721	04-00	34,364.01
	**TOTAL		34,364.01
04 GARBAGE		GRAND TOTAL	34,364.01
AMERC	VERIZON WIRELESS	05-00	108.03
	**TOTAL		108.03
05 EMA		GRAND TOTAL	108.03
AMERC	VERIZON WIRELESS	08-00	162.84
CINTS	CINTAS CORPORATION #319	08-00	44.54
COMED	COMED	08-00	1,144.05
LOCIS	LOCIS	08-00	457.00

VENDOR #	NAME	DEPT.	AMOUNT
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08 WATER & SEWER

NICOR	NICOR GAS	08-00	131.83
TE	TYSON ENGINEERING	08-00	731.50

	**TOTAL		2,671.76
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08 WATER & SEWER	GRAND TOTAL	2,671.76
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GRAND TOTAL FOR ALL FUNDS:	70,735.64
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TOTAL FOR REGULAR CHECKS:	70,735.64
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VENDOR #	NAME	DEPT.	AMOUNT
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01 CORPORATE FUND

CHICA	CHICAGO SOUTHLAND	01-00	323.91
COMED	COMED	01-00	15.39
GASCI	PINKERTON OIL/GAS CITY	01-00	1,443.83
LOCIS	LOCIS	01-00	277.00
NCPER	NCPERS GROUP LIFE INS.	01-00	176.00

\*\*TOTAL 2,236.13

AFTL	UIC ANALYTICAL FORENSIC TESTING	L01-21	175.00
DRALL	DRALLE CHEVROLET BUICK, INC	01-21	48.00
FEDEX	FEDEX	01-21	74.73
GIANO	DENNIS GIANOPOLUS P.C.	01-21	600.00
LABOR	LABOR LAW POSTERS,	01-21	178.99
PCDJ	PEARL CHRYSLER DODGE JEEP	01-21	204.45
TIFCO	TIFCO INDUSTRIES	01-21	284.46

\*\*TOTAL 1,565.63

CINTS	CINTAS CORPORATION #319	01-22	971.43
CULLI	CULLIGAN WATER CONDITIONING	01-22	31.50

\*\*TOTAL 1,002.93

BETHA	BETHANY ABBOTT	01-70	142.00
CCALL	CHRISTINE CALLARD	01-70	40.00
COMED	COMED	01-70	453.72
FARIA	PETER FARIAS	01-70	50.00
JMORR	JOHN Q MORRIS	01-70	280.00
RZAB	MARIE RZAB	01-70	120.00
VERNO	VERNON AND MAZ, INC.	01-70	65.00
WASHG	GLOVER WASHINGTON	01-70	60.00
WCHD	WILL COUNTY HEALTH DEPARTMENT	01-70	200.00

\*\*TOTAL 1,410.72

01 CORPORATE FUND GRAND TOTAL 6,215.41

ADVAP	ADVANCE AUTO PARTS	02-00	25.79
CINTS	CINTAS CORPORATION #319	02-00	48.99
COMED	COMED	02-00	220.78
HELSE	HELSEL-JEPPERSON	02-00	775.65
MENAR	MENARDS	02-00	130.27
MTE	MONROE TRUCK EQUIPMENT INC	02-00	485.17
NAPA	NAPA AUTO PARTS MONEE	02-00	162.35
TE	TYSON ENGINEERING	02-00	9,433.75
TERRI	TERRY'S FORD, LINCOLN-MERCURY	02-00	69.04
TIFCO	TIFCO INDUSTRIES	02-00	284.47

\*\*TOTAL 11,636.26

02 ROAD & BRIDGE GRAND TOTAL 11,636.26

WIPFL	WIPFLI	06-00	3,000.00
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\*\*TOTAL 3,000.00

06 AUDIT & ACCOUNTING GRAND TOTAL 3,000.00

AQUA	AQUA ILLINOIS	08-00	3.05
CINTS	CINTAS CORPORATION #319	08-00	44.54
COMED	COMED	08-00	1,281.43
ELS	EQUITY LIFE STYLES	08-00	147.66



VENDOR #	NAME	DEPT.	AMOUNT
01 CORPORATE FUND			
COMCA	COMCAST CABLE	01-00	12.66
GASCI	PINKERTON OIL/GAS CITY	01-00	3,130.86
IML	ILLINOIS MUNICIPAL LEAGUE	01-00	30.00
LO726	TEAMSTERS LOCAL 700	01-00	2,200.00
TE	TYSON ENGINEERING	01-00	332.50
**TOTAL			5,706.02
CULLI	CULLIGAN WATER CONDITIONING	01-21	62.03
EAGLE	EAGLE UNIFORM CO., INC.	01-21	272.00
FEDEX	FEDEX	01-21	74.55
JCM	JCM UNIFORMS	01-21	34.85
KNUTH	THOMAS J. KNUTH	01-21	1,000.00
RWK	RWK IT SERVICES	01-21	862.50
WALTO	WALTON OFFICE SUPPLY	01-21	737.25
**TOTAL			3,043.18
CARRO	CARROT-TOP INDUSTRIES, INC.	01-22	1,646.85
CINTS	CINTAS CORPORATION #319	01-22	598.21
MMAST	METAL MASTER ROOF MASTER	01-22	16,166.40
MPH&A	MONEE-PEOTONE HEATING & AIR	01-22	1,500.00
**TOTAL			19,911.46
BSTPM	BSTP MIDWEST, LLC	01-61	625.00
MJ	MICHAEL JOHNSON	01-61	4,160.00
TPMLP	THR PROPERTY MANAGEMENT, LP	01-61	100.00
**TOTAL			4,885.00
01 CORPORATE FUND		GRAND TOTAL	33,545.66
BARGR	GRAYBAR ELECTRIC COMPANY	02-00	3,708.00
CINTS	CINTAS CORPORATION #319	02-00	48.99
COMED	COMED	02-00	127.91
GEOCO	GEOCON	02-00	8,400.00
IDOTL	STATE TREASURER, IDOT	02-00	585.00
JOHND	JOHN DEERE FINANCIAL	02-00	536.72
MIDW2	MIDWEST FENCE	02-00	5,494.50
MTE	MONROE TRUCK EQUIPMENT INC	02-00	11.41
SOUTH	SOUTH SHORE GRAPHICS	02-00	275.00
**TOTAL			19,187.53
02 ROAD & BRIDGE		GRAND TOTAL	19,187.53
COMCA	COMCAST CABLE	05-00	179.85
EAGLE	EAGLE UNIFORM CO., INC.	05-00	705.00
TERRI	TERRY'S FORD, LINCOLN-MERCURY	05-00	157.41
**TOTAL			1,042.26
05 EMA		GRAND TOTAL	1,042.26
AQUA	AQUA ILLINOIS	08-00	31,208.78
CINTS	CINTAS CORPORATION #319	08-00	44.54
COMED	COMED	08-00	335.53
COREM	CORE & MAIN LP	08-00	77.77
IFPE	ILLINOIS FIRE & POLICE EQUIP.	08-00	750.50
**TOTAL			32,417.12

VENDOR #	NAME	DEPT.	AMOUNT
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08 WATER & SEWER

	08 WATER & SEWER	GRAND TOTAL	32,417.12
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AMALG	AMALGAMATED BANK OF CHICAGO	15-00	475.00
	**TOTAL		475.00

	15 TIF 2	GRAND TOTAL	475.00
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	GRAND TOTAL FOR ALL FUNDS:		86,667.57
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	TOTAL FOR REGULAR CHECKS:		86,667.57
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**G-1**

**PROCLAMATION**

**A PROCLAMATION CONGRATULATING THE MONEE RAILCATS  
BASEBALL TEAM**

**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**

**A PROCLAMATION  
CONGRATULATING THE MONEE  
RAILCATS BASEBALL TEAM**

**WHEREAS**, the residents of Monee are fortunate to have individuals who donate their time, effort and other resources to help guide our local youth; and

**WHEREAS**, through the efforts of these volunteers and coaches one of the best local baseball teams has been formed with respect to their age division; and

**WHEREAS**, the Monee Railcats Baseball Team is composed of dedicated coaches and parents who have instilled the characteristics of hard work, discipline and dedication unto the players; and

**WHEREAS**, these players have become recognized as a top-flight team with a spirit of determination and pride; and

**WHEREAS**, our Monee Railcats played a tough squad from Romeoville in the 12 and under division Chicagoland Sunday Baseball League; and

**WHEREAS**, our Monee Railcats prevailed in the contest by a 10-1 margin; and

**WHEREAS**, the teams coaching staff, players and parents have made the residents of the Village of Monee proud of their success not only as athletes but as young men.

**NOW, THEREFORE, BE IT PROCLAIMED** that Mayor James Popp and the Board of Trustees of the Village of Monee, Will County, Illinois, hereby recognize the outstanding accomplishments of the 2018 Monee Railcats Baseball Team and wish everyone associated with the team continued success both on and off the field.

**BE IT FURTHER RESOLVED**, that this Proclamation shall be in effect immediately upon its adoption.

APPROVED AND ADOPTED this \_\_\_\_\_ day of November, 2018

**VILLAGE OF MONEE**

By: \_\_\_\_\_  
**Mayor James Popp**

**ATTEST:**

\_\_\_\_\_  
**Village Clerk**

**DRAFT**



**G-2**

**PROCLAMATION**

**A PROCLAMATION CONGRATULATING THE MONEE MAVERICK  
LIGHTWEIGHT FOOTBALL TEAM**

**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**

**A PROCLAMATION  
ACKNOWLEDGING THE SUCCESS OF THE MONEE  
MAVERICKS FOOTBALL TEAM**

**WHEREAS**, the children of the Village of Monee have been afforded the opportunity to participate in several activities including youth football known as the Monee Mavericks; and

**WHEREAS**, the Monee Mavericks consists of four dynamic teams, namely the Super Lightweight Monee Mavericks, the Monee Lightweight Mavericks, the Monee Mavericks Junior Varsity and the Monee Mavericks Varsity team along with a top notch cheerleading team; and

**WHEREAS**, with the help and guidance of a dedicated coaching staff of the Monee Mavericks, these teams participate in the Illinois Valley Youth Tackle Football League; and

**WHEREAS**, all of the children who participate in the Monee Mavericks program make the Village residents and officials proud, year in and year out, and

**WHEREAS**, for the first time in the Mavericks history, all of our teams earned the right to play in the Ivy League Super Bowl; and

**WHEREAS**, the Super Bowl games were played on October 20, 2018 at our own Fireman's Park; and

**WHEREAS**, the Lightweight Mavericks prevailed over the Bradley Lions by a score of 6-0; and

**WHEREAS**, this contest was well attended by family, friends and supporters; and

**WHEREAS**, our athletes displayed character, skill and sportsmanship not only during the Super Bowl but throughout the entire season; and

**WHEREAS**, our heartfelt congratulations are extended to our athletes and cheerleaders;  
and

**WHEREAS**, congratulations are also due the coaches and volunteers who, without their sacrifice and commitment, none of these accomplishments would be possible; and

**WHEREAS**, last but not least, congratulations are in order to the parents of these fine children for your continued guidance and support; and

**WHEREAS**, we would also like to extend our congratulations to the Bradley Lions on a very successful season.

**NOW, THEREFORE, BE IT PROCLAIMED** by Mayor James Popp and the Monee Board of Trustees proudly congratulate all of the members of the Monee Mavericks Lightweight Football team. The Village officials also want to recognize the efforts and sacrifice of the coaching staff, parents, volunteers and supporters. All of you make Monee proud. We wish you continued good luck in both of your on and off the field endeavors. We hope to see you next year accepting another Proclamation.

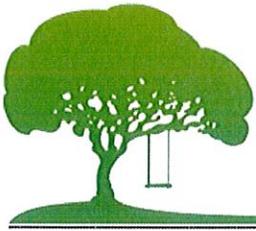
**APPROVED AND ADOPTED** this \_\_\_\_\_ day of November, 2018

**VILLAGE OF MONEE**

By: \_\_\_\_\_  
Mayor James Popp

**ATTEST:**

\_\_\_\_\_  
Village Clerk



**PROCLAMATION**

**A PROCLAMATION CONGRATULATING THE MONEE MAVERICK JUNIOR  
VARSITY FOOTBALL TEAM**

**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**

**A PROCLAMATION  
ACKNOWLEDGING THE SUCCESS OF THE MONEE  
MAVERICKS FOOTBALL TEAM**

**WHEREAS**, the children of the Village of Monee have been afforded the opportunity to participate in several activities including youth football known as the Monee Mavericks; and

**WHEREAS**, the Monee Mavericks consists of four dynamic teams, namely the Super Lightweight Monee Mavericks, the Monee Lightweight Mavericks, the Monee Mavericks Junior Varsity and the Monee Mavericks Varsity team along with a top notch cheerleading team; and

**WHEREAS**, with the help and guidance of a dedicated coaching staff of the Monee Mavericks, these teams participate in the Illinois Valley Youth Tackle Football League; and

**WHEREAS**, all of the children who participate in the Monee Mavericks program make the Village residents and officials proud, year in and year out, and

**WHEREAS**, for the first time in the Mavericks history, all of our teams earned the right to play in the Ivy League Super Bowl; and

**WHEREAS**, the Super Bowl games were played on October 20, 2018 at our own Fireman's Park; and

**WHEREAS**, the Monee Maverick Junior Varsity prevailed over the Infant Jesus of Prague Kingsmen by a score of 20-0; and

**WHEREAS**, this contest was well attended by family, friends and supporters; and

**WHEREAS**, our athletes displayed character, skill and sportsmanship not only during the Super Bowl but throughout the entire season; and

**WHEREAS**, our heartfelt congratulations are extended to our athletes and cheerleaders;  
and

**WHEREAS**, congratulations are also due the coaches and volunteers who, without their sacrifice and commitment, none of these accomplishments would be possible; and

**WHEREAS**, last but not least, congratulations are in order to the parents of these fine children for your continued guidance and support; and

**WHEREAS**, we would also like to extend our congratulations to the Infant Jesus of Prague Kingsmen on a very successful season.

**NOW, THEREFORE, BE IT PROCLAIMED** by Mayor James Popp and the Monee Board of Trustees proudly congratulate all of the members of the Monee Mavericks Junior Varsity Football team. The Village officials also want to recognize the efforts and sacrifice of the coaching staff, parents, volunteers and supporters. All of you make Monee proud. We wish you continued good luck in both of your on and off the field endeavors. We hope to see you next year accepting another Proclamation.

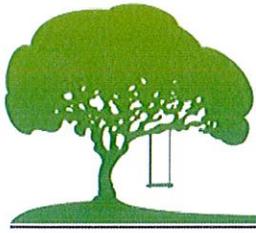
**APPROVED AND ADOPTED** this \_\_\_\_\_ day of November, 2018

**VILLAGE OF MONEE**

By: \_\_\_\_\_  
**Mayor James Popp**

**ATTEST:**

\_\_\_\_\_  
**Village Clerk**



**PROCLAMATION**

**A PROCLAMATION CONGRATULATING THE MONEE MAVERICK  
VARSITY FOOTBALL TEAM**

**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**

**A PROCLAMATION  
ACKNOWLEDGING THE SUCCESS OF THE MONEE  
MAVERICKS FOOTBALL TEAM**

**WHEREAS**, the children of the Village of Monee have been afforded the opportunity to participate in several activities including youth football known as the Monee Mavericks; and

**WHEREAS**, the Monee Mavericks consists of four dynamic teams, namely the Super Lightweight Monee Mavericks, the Monee Lightweight Mavericks, the Monee Mavericks Junior Varsity and the Monee Mavericks Varsity team along with a top notch cheerleading team; and

**WHEREAS**, with the help and guidance of a dedicated coaching staff of the Monee Mavericks, these teams participate in the Illinois Valley Youth Tackle Football League; and

**WHEREAS**, all of the children who participate in the Monee Mavericks program make the Village residents and officials proud, year in and year out, and

**WHEREAS**, for the first time in the Mavericks history, all of our teams earned the right to play in the Ivy League Super Bowl; and

**WHEREAS**, the Super Bowl games were played on October 20, 2018 at our own Fireman's Park; and

**WHEREAS**, the Monee Mavericks Varsity squad prevailed over the Infant Jesus of Prague Kingsmen by a score of 14-8; and

**WHEREAS**, this contest was well attended by family, friends and supporters; and

**WHEREAS**, our athletes displayed character, skill and sportsmanship not only during the Super Bowl but throughout the entire season; and

**WHEREAS**, our heartfelt congratulations are extended to our athletes and cheerleaders;  
and

**WHEREAS**, congratulations are also due the coaches and volunteers who, without their sacrifice and commitment, none of these accomplishments would be possible; and

**WHEREAS**, last but not least, congratulations are in order to the parents of these fine children for your continued guidance and support; and

**WHEREAS**, we would also like to extend our congratulations to the Infant Jesus of Prague Kingsmen on a very successful season.

**NOW, THEREFORE, BE IT PROCLAIMED** by Mayor James Popp and the Monee Board of Trustees proudly congratulate all of the members of the Monee Mavericks Varsity Football team. The Village officials also want to recognize the efforts and sacrifice of the coaching staff, parents, volunteers and supporters. All of you make Monee proud. We wish you continued good luck in both of your on and off the field endeavors. We hope to see you next year accepting another Proclamation.

**APPROVED AND ADOPTED** this \_\_\_\_\_ day of November, 2018

**VILLAGE OF MONEE**

By: \_\_\_\_\_  
Mayor James Popp

**ATTEST:**

\_\_\_\_\_  
Village Clerk

# Village of Monee

**Agenda Item:** H - 1

**Meeting Date:** November 14, 2018

**Subject:** MFT Resolution for Bulk Salt Purchase

**By:** David Wallace, Administrator

## Board Information

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Attached is a resolution authorizing the Village to use Motor Fuel Tax (MFT) for the purchase of Bulk Road Salt for FY19. The Illinois Department of Central Management Services bid price per ton is \$66.52. This is \$18.47 per ton higher than last year. The Village is purchasing up to 600 ton for an amount of \$39,912.00.

**Action Requested:** Approval of the resolution authorizing the purchase of Bulk Road Salt up to the amount of \$39,912.





# Village of Monee

**Agenda Item:** H - 2

**Meeting Date:** November 14, 2018

**Subject:** Extension Request for Mae's BBQ Redevelopment Agreement

**By:** David Wallace, Administrator

## Board Information

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On July 12, 2017 the Village Board passed a redevelopment agreement with Mae's BBQ. The agreement called for the project to be substantially completed by December 31, 2017. As the development was not completed by the date agreed upon, Village Attorney Gryczewski issued a written default notice on April 16, 2018 under the terms of the redevelopment agreement.

Since the time of the default notice, Mae's BBQ has engaged professional guidance familiar with the restaurant industry and through their attorney, David Dillner is requesting an extension for the completion date to March 31, 2019.

**Action Requested:** Motion to extend the substantial completion date of Mae's BBQ project to March 31, 2019 and to allow the Village Attorney to make the appropriate changes to the redevelopment agreement.

# Village of Monee

**Agenda Item:** H - 3

**Meeting Date:** November 14, 2018

**Subject:** Will County and Village of Monee IGA

**By:** David Wallace, Administrator

## Board Information

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Attached please find a proposed Intergovernmental Agreement (IGA) between the Village of Monee and the County of Will to provide communications system access, specifically the Will County owned and operated 800 Mhz county-wide radio system, for the purpose of daily, operable communications to the Village of Monee, more specifically Monee Emergency Management Agency. (EMA)

**Action Requested:** Motion to authorize the Mayor to sign the Intergovernmental Agreement with Will County.

# INTERGOVERNMENTAL AGREEMENT

between the  
COUNTY OF WILL  
and  
VILLAGE OF MONEE

This intergovernmental agreement is entered into between the County of Will and the Village of Monee a body corporate and politic; said governmental Village of Monee desires to enter into an agreement for the County of Will to provide communications system access to the Village of Monee through the facilities of the County of Will, specifically the Will County owned and operated 800 Mhz county-wide radio system for the purpose of daily, operable communications.

## AUTHORITY:

This agreement is entered into by the parties pursuant to the provisions of the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.).

## TERMS:

This agreement shall commence on \_\_\_\_\_ and will end on December 31, 2027. This agreement may be renewed upon mutual consent of both parties in writing. This agreement supersedes and replaces any and all previous agreements between the parties as they pertain to the use of the County of Will's 800 Mhz county-wide radio system.

### 1. PARTICIPATION

- 1.1 Commencement Date: Participation under the terms expressed in this agreement commences only upon the signed agreement of all parties involved.
- 1.2 Term: Participation shall continue until December 31, 2027 or at until such time as either the County of Will or the Village of Monee withdraws from the terms of the agreement.
- 1.3 Withdrawal: Participants may elect to withdraw from further participation. The withdrawal shall be effective 180 days after the postmark on the Notice of Termination sent by registered or certified mail to the chief executive officer of the non-withdrawing participating entity.
- 1.4 Adequate Appropriation: All obligations of the County of Will are conditional upon sufficient appropriation of funds by the Will County Board.

2. EQUIPMENT AND STANDARDS

- 2.1 It is the responsibility of the Village of Monee to purchase and utilize equipment compatible with the County of Will 800 MHz radio system.
- 2.2 The County of Will reserves the right to approve or disapprove the final selection and utilization of the above referenced equipment.
- 2.3 The County of Will reserves the right to limit the quantity of equipment that the Village of Monee may activate in order to preserve the operational integrity of the County of Will 800 MHz radio system.
- 2.4 Village of Monee shall be responsible for radio configuration and programming of its equipment necessary to access the County of Will 800 MHz radio system, but the Will County Radio System Manager, as agent for the County of Will, shall verify and confirm proper configuration and programming, and may assist in that endeavor.
- 2.5 It is the responsibility of the Village of Monee to ensure that all radio equipment programmed to operate on the County of Will 800 MHz radio system follows the parameters specified in Attachment A.
- 2.6 System access will not occur until the Village of Monee has accomplished training in the use of equipment, said training to be provided by the County of Will or it's designee.

3. SERVICES OFFERED

3.1 Services offered by the County of Will

- 3.1.1 Access to shared 800 Mhz talk groups, as defined in Attachment A.
- 3.1.2 One private talk group. Additional talk groups may be requested and will be considered on a case by case basis, in the sole discretion of the Will County Radio System Manager.
- 3.1.3 Will County will perform a system audit of Village of Monee user activity at the request of the Village of Monee for a fee.

3.2 Compensation provided by Village of Monee

- 3.2.1 The Village of Monee will pay no monthly access for utilization of the County of Will 800 MHz radio system for the purpose of daily, operable communications.

3.2.2 No compensation is required for utilization of the shared 911 talk group.

3.2.3 No compensation is required for utilization of the DISASTER talk groups.

3.2.4 No compensation is required for utilization of the MUTUAL AID talk groups.

### 3.3 Terms of Service

3.3.1 The Village of Monee agrees to abide by FCC and other applicable rules and standards regulating the use of public safety communications.

3.3.2 The Village of Monee agrees to abide by the policies and procedures established by the Will County Radio System Manager.

3.3.3 The Village of Monee understands and agrees that priority status on the system is delegated to public safety entities. Therefore, temporary service interruptions due to system queuing may be experienced during periods of system saturation due to priority traffic.

## 4. GRIEVANCES

For the purpose of this agreement, a grievance is defined as any difference; complaint or dispute between the parties involved relating to the communications access provided to the Village of Monee by Will County. Grievance resolution shall be made in accordance with the following steps:

4.1 The Will County Radio System Manager and the Village of Monee will attempt to arrive at a mutually acceptable solution.

4.2 Should the Village of Monee Designee and Will County Radio System Manager not be able to come to resolution, the grievance will be forwarded to the Will County Emergency Management Agency Director.

4.3 The Will County Emergency Management Agency Director will review the grievance and recommend the resolution to the grievance. The decision and resolution put forth by the Will County Emergency Management Agency Director shall be final, binding, and conclusive.

5. INTERRUPTION OF SERVICE

The County of Will assumes no liability for any damages caused by an interruption or suspension of services which prohibits the Village of Monee from receiving or sending communications via Will County equipment or 800 Mhz county-wide radio system. Further, Will County will not assume liability for any degradation of Village of Monee service during a period of interruption or suspension due to radio equipment failure.

6. CIVIL LIABILITY

The Village of Monee hereby agrees to indemnify and hold harmless the County of Will, any Will County employee, agent or contractor, from any and all claims and litigation alleging damage to property, personal injuries, death, or other legal claim resulting from the activities undertaken by the Village of Monee under the terms of this agreement.

7. LIMITED RESPONSIBILITY

7.1 Under the terms of the agreement, Will County does not assume responsibility for dispatching Will County or Village of Monee personnel in response to calls or requests for assistance directed to the Village of Monee.

7.2 Any and all governmental and public complaints regarding service under the terms of this agreement shall be directed to the Radio System Manager and the Village of Monee.

7.2.1 Review and resolution shall follow the same procedure specified under the "Grievances" portion of this agreement.

7.2.2 Documentation of the examination of the complaint must be prepared and signed by all representatives involved in determining resolution of the complaint.

8. A PUBLIC CONTRACT

The participants agree and understand that certain federal and Illinois statutory and administrative requirements may apply to this intergovernmental agreement. The participants agree that any and all applicable provisions relating to public contracts are intended to be and are hereby incorporated by reference. Each party will provide, upon written request by the other, written certification of compliance with any statutory or administrative requirement applicable to this agreement. Any certifications so issued by any party shall be deemed part of this agreement.

9. RECORDS

The parties to this agreement shall maintain, for a minimum of five years after the completion of this agreement, adequate books, records and supporting documents to verify the funds available for payment under this agreement, the funds actually issued and/or received by each party, receipts and records concerning the uses and/or deposits of all disbursements passing in conjunction with this agreement.

10. AGREEMENT

The parties hereto have caused this interagency agreement to be executed on this day and year as set forth below.

VILLAGE OF MONEE

COUNTY OF WILL

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## Attachment A:

All radio equipment operating on the County of Will 800 MHz radio system is required to follow the parameters detailed below:

- All users shall include the “911 Emergency” talk group in each trunked zone of their subscriber equipment. It is recommended that it be the last talk group in each zone. However, each agency will have the discretion on where to place the talk group in the zone to meet their individual needs.
- All subscriber equipment programmed with the “WILLWARN” talk group shall program as receive only. Exceptions may be made at the discretion of the Will County Radio System Manager.
- If an agency uses the emergency button function, the subscriber equipment must be programmed to alarm on a talk group that is monitored 24 hours/day. Law Enforcement agencies shall use their primary dispatch talk group. Fire Service agencies shall use their primary dispatch talk group. All other users shall use the “911 Emergency” talk group.
- All Law Enforcement agencies shall include the “CW POLICE” talk group in their subscriber equipment.
- All Fire Service agencies shall include the “CW FIRE EMS” talk group in their subscriber equipment.
- All Emergency Management agencies shall include the “CW EMA1” and “CW EMA2” talk groups in their subscriber equipment.
- All Transportation/Road District/Public Works agencies shall include the “CW PW HWY” talk group in their subscriber equipment.
- All member agencies of the Three Rivers Manufactures’ Association shall include the following talk groups in their subscriber equipment:
  - RIVER IC
  - RIVER 1
  - RIVER 2
  - RIVER FIRE
  - RIVER POLICE
- Users may program other agency specific talk groups in their subscriber equipment, so long as both agencies agree and it is documented in a written, signed agreement. The Will County Radio System Manager shall be provided a copy of the signed agreement.

**Attachment A:**  
(continued)

- Public Safety Agencies that support the operations of the Three Rivers Manufactures' Association may optionally program the following talk groups in their subscriber equipment with the approval of the Will County Radio System Manager.
  - RIVER IC
  - RIVER 1
  - RIVER 2
  - RIVER FIRE
  - RIVER POLICE
  
- The following talk groups are RECEIVE ONLY. Requests to transmit on these talk groups will be considered on a case by case basis by the Will County Radio System Manager.
  - Will County EMA VHF Repeater Patch
  - IFERN Patch
  - ISPERN Patch
  
- For interoperability, all users shall program their subscriber equipment with the Disaster Zone and the BC – BI conventional interoperability zones as listed below (users with 800 MHz only subscriber equipment shall only be required to program the Disaster Zone and the BC Zone):

<b>DISASTER</b>	<b>Zone BC</b>	<b>Zone BD</b>	<b>Zone BE</b>	<b>Zone BF</b>	<b>Zone BG</b>	<b>Zone BH</b>	<b>Zone BI</b>
DSASTR1	8CAL-90D	7CALL50D	7MOB59D	7CALL70D	7MOB79D	7FTAC1D	7MTAC9D
DSASTR2	8TAC-91D	7TAC51D	7MOB59D	7TAC71D	7MOB79D	7FTAC2D	7NTAC10D
DSASTR3	8TAC-92D	7TAC52D	7LAW61D	7TAC72D	7LAW81D	7FTAC3D	7NTAC11D
DSASTR4	8TAC-93D	7TAC53D	7LAW62D	7TAC73D	7LAW82D	7GTAC4D	7NTAC12D
DSASTR5	8TAC-94D	7TAC54D	7FIRE63D	7TAC74D	7FIRE83D	7GTAC5D	7MTAC9
DSASTR6	8CAL-90	7TAC55D	7FIRE64D	7TAC75D	7FIRE84D	7LTAC6D	7NTAC10
DSASTR7	8TAC-91	7TAC56D	7MED65D	7TAC76D	7MED86D	7LTAC7D	7NTAC11
DSASTR8	8TAC-92	7GTAC57D	7MED66D	7GTAC77D	7MED87D	7LTAC8D	7NTAC12
DSASTR9	8TAC-93	7CALL50	7MOB59	7CALL70	7MOB79	7FTAC1	7NTAC12
DSASTR10	8TAC-94	7TAC51	7MOB59	7TAC71	7MOB79	7FTAC2	7NTAC12
DSASTR11	WILLTAC1	7TAC52	7LAW61	7TAC72	7LAW81	7FTAC3	7NTAC12
DSASTR12	WILLTAC2	7TAC53	7LAW62	7TAC73	7LAW82	7GTAC4	7NTAC12
DSASTR13	WILLTACD	7TAC54	7FIRE63	7TAC74	7FIRE83	7GTAC5	7NTAC12
DSASTR14	WILLTACD	7TAC55	7FIRE64	7TAC75	7FIRE84	7LTAC6	7NTAC12
DSASTR15	WILLTACD	7TAC56	7MED65	7TAC76	7MED86	7LTAC7	7NTAC12
911	WILLTACD	7GTAC57	7MED66	7GTAC77	7MED87	7LTAC8	7NTAC12

# Village of Monee

**Agenda Item:** H - 4

**Meeting Date:** November 14, 2018

**Subject:** Building Department Vehicle Purchase

**By:** David Wallace, Administrator

## Board Information

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The Building Department is in need replacing the 2004 Ford Taurus VIN# 1FAFP52284G162835. Although this was planned for FY2020 budget, an opportunity has been presented where the Building Department can purchase two (2) 2013 Chevrolet Impalas for the price of \$10,000 each. These vehicles have been checked out by the Village's automotive mechanic and found to be in above average condition with mileage in the 34,000 mile range. These vehicles are being offered through Currie Motors commercial division.

The need for two vehicles has been justified with increased building and inspection activity plus having two code enforcement officers.

Although this is not a budgeted item, Finance Director Bulliner has verified there are sufficient funds available in the Building Department and this will eliminate the need for a purchase next fiscal year.

Additionally, permission is being sought to declare the 2004 Ford Taurus as surplus and to use the same as trade, thus reducing the overall cost of the vehicles.

**Action Requested:** Motion to authorize the purchase of two (2) 2013 Chevrolet Impalas from Currie Motors in an amount not to exceed a total amount of \$20,000.

Motion to authorize the attorney to draw an ordinance declaring the 2004 Ford Taurus as surplus property for disposal.

# Village of Monee

**Agenda Item:** H - 5

**Meeting Date:** November 14, 2018

**Subject:** Illinois Public Works Mutual Aid Network (IPWMAN).

**By:** David Wallace, Administrator

## Board Information

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The Will County Governmental League is facilitating membership in the Illinois Public Works Mutual Aid Network. IPWMAN is the first agency of its kind in the U.S. Membership provides benefits to the Village beyond those currently provided through the Will County mutual aid partnership. In addition to being eligible for additional assistance and resources in the event of an emergency, costs associated with the voluntary assistance provided to others can become reimbursable through the network.

Assistance is provided on a voluntary basis, and at no time is the Village under any obligation to provide aid. No reimbursement for services is provided for the first five calendar days of assistance, unless the aid and assistance is declared reimbursable by the State of Illinois.

Neighboring municipalities that are currently members include Manhattan, Peotone, Beecher, Manteno, Crest Hill, Lockport, and New Lenox.

The term of the Agreement is one year, and automatically renews for additional one-year terms. The current annual cost for membership is \$100.00 and would be budgeted under Road and Bridge account. 02-00-561.

A copy of the agreement is attached for review.

**Action Requested:** Motion to authorize the attorney to draw an ordinance authorizing membership in the Illinois Public Works Mutual Aid Network.

## **Illinois Public Works Mutual Aid Network Agreement**

This Public Works Agreement (hereinafter "Agreement") is entered into by which has, by executing this Agreement, manifested its intent to participate in an Intrastate Program for Mutual Aid and Assistance, hereinafter entitled the "Illinois Public Works Mutual Aid Network (IPWMAN)"; and

*WHEREAS*, the Constitution of the State of Illinois, 1970, Article VII, Section 10, (hereinafter "Act") authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

*WHEREAS*, any community that is a home rule unit of local government under the 1970 Constitution of the State of Illinois and as such may exercise any power and perform any function pertaining to its government and affairs; and

*WHEREAS*, the Act provides that any one or more public agencies may contract with any one or more other public agencies to set forth fully the purposes, powers, rights, objectives and responsibilities of the contracting Parties; and

*WHEREAS*, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government including a unit of local government from another state; and

*WHEREAS*, the Parties to this Agreement may voluntarily agree to participate in mutual aid and assistance activities conducted under the State of Illinois Intrastate Mutual Aid and Assistance Program and the Interstate Emergency Management Assistance Compact (EMAC). Parties may voluntarily agree to participate in an interstate Mutual Aid and Assistance Program for public works related agencies including, but not limited to; local municipal public works departments, township road districts, unit road districts, county highway departments, public water agencies and public wastewater agencies or any other governmental entity that performs a public works function through this Agreement if such a program were established.

*WHEREAS*, the Parties hereto are units of local government as defined by the Constitution of the State of Illinois and the Intergovernmental Cooperation Act; and

*WHEREAS*, the Parties recognize that they are vulnerable to a variety of potential, natural and man-made disasters; and

*WHEREAS*, the Parties to this Agreement wish to provide mutual aid and assistance to one another during times of disaster or public works emergencies.

*NOW, THEREFORE*, the Parties agree as follows:

## **SECTION I: PURPOSE**

The Illinois Public Works Mutual Aid Network (IPWMAN) program is hereby established to provide a method whereby public works related agencies, including, but not limited to, local municipal public works departments, township road districts, unit road districts, county highway departments, public water agencies and public wastewater agencies or any other governmental entity that performs a public works function in need mutual aid assistance may request aid and assistance in the form of personnel, equipment, materials and/or other associated services as necessary from other public works related agencies. The purpose of this Agreement is to formally document such a program.

## **SECTION II: DEFINITIONS**

The following definitions will apply to the terms appearing in this Agreement.

A. *"AGENCY"* means any municipal public works agency, township road district, unit road district, county highway departments, publicly-owned water organization and publicly-owned wastewater organization or any other governmental entity that performs a public works function that abides by the provisions as found in this Agreement.

B. *"AID AND ASSISTANCE"* includes, but is not limited to, personnel, equipment, facilities, services, materials and supplies and any other resources needed to provide mutual aid response.

C. *"AUTHORIZED REPRESENTATIVE"* means a Party's employee who, by reason of his or her position, has been authorized, in writing by that Party, to request, offer, or provide aid and assistance pursuant to this Agreement. Each Party's initial authorized representative, and the representative's title, is listed on the contact list. If the title of the authorized representative as listed by name on the contact list has changed, such change shall have no effect on the authority of the authorized representative and the named person shall continue to be the authorized representative until a different person is named as the authorized representative in writing by the Party. In the event that the person who is listed as authorized representative is no longer employed by the Party, the successor in the office formerly held by the authorized representative shall automatically become the authorized representative unless the Party indicates otherwise in writing. Each Party's authorized representative shall be responsible to designate someone to supervise that Party's employees who are engaged in the receipt or furnishing of aid and assistance, including, but not limited to, opening of public ways; removal of debris; building of protective barriers; management of physical damage to structures and terrain; transportation of persons, supplies, and equipment; and repair and operation of municipal utilities.

D. *"BOARD OF DIRECTORS"* is a group of representatives from the Parties to the IPWMAN Agreement elected to organize and maintain the program. The Board of Directors shall consist of members of the IPWMAN. Qualifications and terms for the Board members shall be defined in the By-Laws of the Illinois Public Works Mutual Aid Network, Inc.

E. *"BOARD MEMBER"* is a representative of the Association (IPWMAN) serving on the Board of Directors.

F. *"DISASTER"* means a calamitous incident threatening loss of life or significant loss or damage to property, including, but not limited to flood, winter storm, hurricane, tornado, dam break, or other naturally-occurring catastrophe or man-made, accidental, military, or paramilitary incident, or biological or health disasters or a natural or manmade incident that is, or is likely to be, beyond the control of the services, personnel, equipment and facilities of a Party that requires assistance under this Mutual Aid and

Assistance Agreement, but must be coordinated through the appropriate local accredited/certified Emergency Management Agency coordinator.

G. "*IPWMAN*" is the acronym for the Illinois Public Works Mutual Aid Network.

H. "*LOCAL EMERGENCY*" is defined as an urgent need requiring immediate action or attention beyond normal capabilities, procedures and scope for aid and assistance by an agency.

I. "*MUTUAL AID RESOURCE LIST*" means the list of the equipment, personnel and other resources that each Party has available for the provision of aid and assistance to other Parties. This list shall be periodically updated in accordance with the Operational Plan.

J. "*NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)*" a Presidential directive that provides a consistent nationwide approach that allows federal, state, local and tribal governments as well as private-sector and nongovernmental organizations to work together to manage incidents and disasters of all kinds.

K. "*PARTY*" means an agency which has adopted and executed this Agreement.

L. "*PERIOD OF ASSISTANCE*" means a specified period of time when a Responding Agency assists a Requesting Agency. The period commences when personnel, equipment, or supplies depart from a Responding Agency's facility and ends when the resources return to their facility (portal to portal). All protections identified in the Agreement apply during this period. The specified Period of Assistance may occur during response to or recovery from an emergency, as previously defined.

M. "*RESPONDING AGENCY*" means the Party or Agency which has received a request to furnish aid and assistance from another Party and has agreed to provide the same.

N. "*REQUESTING AGENCY*" means the Party or Agency requesting and receiving aid and assistance from a Responding Agency.

### **SECTION III: RESPONSIBILITY OF PARTIES**

A. *PROVISION OF AID.* Each Party recognizes that it may be requested to provide aid and assistance at a time when it is necessary to provide similar aid and assistance to the Party's own constituents. This Agreement shall not be construed to impose any unconditional obligation on any Party to provide aid and assistance. A Party may choose not to render aid and assistance at any time, for any reason.

B. *RECRUITMENT.* The Parties hereby encourage each other to enlist other agencies to adopt and execute this Agreement.

C. *AGREEMENT FOR BENEFIT OF PARTIES.* All functions and activities performed under this Agreement are for the benefit of the Parties to this Agreement. Accordingly, this Agreement shall not be construed to be for the benefit of any third parties and no third parties shall have any right or cause of action against the Parties to this Agreement.

D. *IMMUNITIES.* All immunities provided by law to the Parties shall be fully applicable to the Parties providing or receiving aid and assistance pursuant to this Agreement, including, but not limited to, the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq.

E. *MEMBERSHIP.* To be a member in good standing, a Party shall be responsible for dues and other obligations as specified in the IPWMAN By-Laws and Operational Plan.

#### **SECTION IV: ANNUAL REVIEW**

At a minimum, the Board of Directors shall meet annually at a meeting place designated by the Board of Directors to review and discuss this Agreement and, if applicable, to recommend amendments to this Agreement. The Board of Directors shall have the power and signing authority to carry out the purposes of this Agreement, including but not limited to the power to: adopt by-laws; execute agreements and documents approved by the Board of Directors; develop specific operating plans, procedures and protocol for requesting assistance; organize meetings; operate a website; disseminate information; create informational brochures; create subcommittees; maintain lists of the Parties; maintain equipment and supply inventory lists; and deal with Party issues.

#### **SECTION V: PROCEDURES FOR REQUESTING ASSISTANCE**

The Board of Directors will promulgate and regularly update procedures for requesting assistance through the Illinois Public Works Mutual Aid Network (IPWMAN) Operational Plan.

#### **SECTION VI: RESPONDING AGENCY'S ASSESSMENT OF AVAILABILITY OF RESOURCES**

The Board of Directors will promulgate and regularly update procedures for responding agency's assessment of availability of resources through IPWMAN Operational Plan.

#### **SECTION VII: SUPERVISION AND CONTROL**

A. *DESIGNATION OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* Responding Agency shall designate a representative who shall serve as the person in charge of coordinating the initial work assigned to the Responding Agency's employees by the Requesting Agency. The Requesting Agency shall direct and coordinate the work being assigned to the Responding Agency(s) and the Requesting Agency's employees. All actions shall be consistent with and in accordance with the National Incident Management System (NIMS) and the IPWMAN Operational Plan.

B. *RESPONSIBILITIES OF RESPONDING AGENCY'S SUPERVISORY PERSONNEL.* The Board of Directors will promulgate and regularly update procedures for Responding Agency's supervisory personnel through the IPWMAN Operational Plan.

#### **SECTION VIII: LENGTH OF TIME FOR AID AND ASSISTANCE; RENEWABILITY; RECALL**

The Board of Directors will promulgate and regularly update procedures for length of time for aid and assistance; renewability; recall through the Illinois Public Works Mutual Aid Network (IPWMAN) Operational Plan.

It is presumed that a Responding Agency's aid and assistance shall be given for an initial minimum period of twelve (12) hours. Thereafter, assistance shall be extended as the Responding Agency and Requesting Agency shall agree. The twelve (12) hour period shall start when the aid and assistance departs from Responding Agency's location with the intent of going to Requesting Agency's location. The aid and assistance shall end when it returns to Responding Agency's location with the understanding between the Responding Agency and Requesting Agency that provision of aid and assistance is complete.

Responding Agency may recall its aid and assistance at any time at its sole discretion. Responding Agency shall make a good faith effort to give the Requesting Agency as much advance notice of the recall as is practical under the circumstances.

#### **SECTION IX: DOCUMENTATION OF COST & REIMBURSEMENT OF COST**

A. *PERSONNEL* – Responding Agency shall continue to pay its employees according to its then prevailing ordinances, rules, regulations, and collective bargaining agreements. At the conclusion of the period of aid and assistance, the Responding Agency shall document all direct and indirect payroll costs plus any taxes and employee benefits which are measured as a function of payroll (i.e.; FICA, unemployment, retirements, etc.).

B. *RESPONDING AGENCY'S TRAVELING EMPLOYEE NEEDS* – Responding Agency shall document the basic needs of Responding Agency's traveling employees, such as reasonable lodging and meal expenses of Responding Agency's personnel, including without limitation transportation expenses for travel to and from the stricken area during the period of aid and assistance.

C. *EQUIPMENT* – Responding Agency shall document the use of its equipment during the period of aid and assistance including without limitation all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition, fuels, miscellaneous supplies, and damages directly caused by provision of the aid and assistance.

D. *MATERIALS AND SUPPLIES* – Responding Agency shall document all materials and supplies furnished by it and used or damaged during the period of aid and assistance.

E. *REIMBURSEMENT OF COSTS* – Equipment, personnel, materials, supplies and/or services provided pursuant to this Agreement shall be at no charge to the Requesting Agency, unless the aid and assistance is requested for more than five (5) calendar days. If aid and assistance is requested from the State of Illinois to be activated as a State asset, the Responding Agency will be reimbursed for personnel, materials, supplies and equipment from the first day of the response to the event by the State of Illinois. Materials and supplies will be reimbursed at the cost of replacement of the commodity. Personnel will be reimbursed at Responding Agency rates and equipment will be reimbursed at an appropriate equipment rate based upon either pre-existing locally established rates, the Federal Emergency Management Agency Equipment Rate Schedule or that published by the Illinois Department of Transportation. In the event that there is no such appropriate equipment rate as described above, reimbursement shall be at the actual cost incurred by the Responding Agency.

#### **SECTION X: RIGHTS AND PRIVILEGES OF RESPONDING AGENCY'S EMPLOYEES**

Whenever Responding Agency's employees are rendering aid and assistance pursuant to this Agreement, such employees shall retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within the geographical limits of Responding Agency.

## **SECTION XI: WORKERS' COMPENSATION**

The Parties agree that Requesting Agency shall be responsible for payment of workers' compensation benefits owed to Requesting Agency's employees and that Responding Agency shall be responsible for payment of workers' compensation benefits owed to Responding Agency's employees.

## **SECTION XII: INSURANCE**

Each Party shall bear the risk of liability for its agency and its agency's employees' acts and omissions and shall determine for itself what amount of insurance it should carry, if any. Each Party understands and agrees that any insurance coverage obtained shall in no way limit that Party's responsibility under Section XIII of this Agreement to indemnify and hold the other Parties to this Agreement harmless from such liability.

## **SECTION XIII: INDEMNIFICATION**

Each Party hereto agrees to waive all claims against all other Parties hereto for any loss, damage, personal injury or death occurring in consequence of the performance of this Mutual Aid Agreement; provided, however, that such claim is not a result of gross negligence or willful misconduct by a Party hereto or its personnel.

Each Party requesting aid pursuant to this Agreement hereby expressly agrees to hold harmless, indemnify and defend the Party rendering aid and its personnel from any and all claims, demands, liability, losses, suits in law or in equity which are made by a third party provided, however, that all employee benefits, wage and disability payments, pensions, worker's compensation claims, damage to or destruction of equipment and clothing, and medical expenses of the Party rendering aid or its employees shall be the sole and exclusive responsibility of the Party rendering aid; and further provided that such claims made by a third party are not the result of gross negligence or willful misconduct on the part of the Party rendering aid. This indemnity shall include attorney fees and costs that may arise from providing aid pursuant to this Agreement.

## **SECTION XIV: NON-LIABILITY FOR FAILURE TO RENDER AID**

The rendering of assistance under the terms of this Agreement shall not be mandatory if local conditions of the Responding Agency prohibit response. It is the responsibility of the Responding Agency to immediately notify the Requesting Agency of the Responding Agency's inability to respond; however, failure to immediately notify the Requesting Agency of such inability to respond shall not constitute evidence of noncompliance with the terms of this section and no liability may be assigned.

No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by a party hereto, its duly authorized agents and personnel, for failure or refusal to render aid. Nor shall there be any liability of a party for withdrawal of aid once provided pursuant to the terms of this Agreement.

## **SECTION XV: NOTICE OF CLAIM OR SUIT**

Each Party who becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect other Parties of this Agreement shall provide prompt and timely notice to the Parties who may be affected by the suit or claim. Each Party reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

## **SECTION XVI: AMENDMENTS**

Proposed amendments to this Agreement shall be submitted to the Board of Directors. Amendments shall be approved by majority vote of the Board of Directors.

## **SECTION XVII: ADDITIONAL PARTIES**

Additional agencies may become Parties to this Agreement, provided that such agencies:

- (1) Approve and execute this Agreement.
- (2) Provide a fully executed copy of this Agreement to the Board of Directors.
- (3) Provide the name and title of an authorized representative to the Board of Directors.
- (4) Annually provide a list of mutual aid resources to its local accredited/certified Emergency Management Agency. If requested, the agency may need to assist its local accredited/certified Emergency Management Coordinator with data entry of its mutual aid resources into a web-based format (NIMS Source).

Upon submission of the items enumerated above to the Board of Directors and receipt of acknowledgement from the Board of Directors, the submitting agency shall be regarded as a Party to the Agreement.

## **SECTION XVIII: NOTICES**

Notices and requests as provided herein shall be deemed given as of the date the notices are deposited, by First Class Mail, addressed to the Board of Directors who will notify each of the Parties' representatives.

## **SECTION XIX: INITIAL TERM OF AGREEMENT; RENEWAL; TERMINATION**

The initial term of this Agreement shall be one (1) year from its effective date. Thereafter, this Agreement shall automatically renew for additional one-year terms commencing on the anniversary of the effective date of this Agreement. Any Party may withdraw from this Agreement at any time by giving written notification to the Board of Directors. The notice shall not be effective until ninety (90) days after the notice has been served upon the Board of Directors by First Class mail. A Party's withdrawal from this Agreement shall not affect that Party's liability or obligation incurred under this Agreement prior to the date of withdrawal. This Agreement shall continue in force and effect as to all other Parties until such time as a Party withdraws. Failure to adopt any amended agreement within ninety (90) days of said amended agreement will signify a Party's withdrawal from the Agreement.

**SECTION XX: HEADINGS**

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement or their interpretation.

**SECTION XXI: SEVERABILITY**

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Agreement. Each of the Parties declares that it would have entered into this Agreement irrespective of the fact that any one or more of this Agreement's clauses, sentences, provisions, paragraphs, or other parts have been declared invalid. Accordingly, it is the intention of the Parties that the remaining portions of this Agreement shall remain in full force and effect without regard to the clause(s), sentence(s), provision(s), paragraph(s), or other part(s) invalidated.

**SECTION XXII: EFFECTIVE DATE**

This Agreement shall be effective on the date of the acknowledgement letter sent by the Board of Directors.

**SECTION XXIII: WAIVER**

Failure to enforce strictly the terms of this Agreement on one or more occasions shall not be deemed a waiver of the right to enforce strictly the terms of this Agreement on any other occasion.

**SECTION XXIV: EXECUTION OF COUNTERPARTS**

This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.

**SECTION XXV: PRIOR IPWMAN AGREEMENTS**

To the extent that provisions of prior IPWMAN Agreements between signatories to this Agreement are inconsistent with this Agreement, all prior agreements for mutual aid and assistance between the Parties hereto are suspended.

**SECTION XXVI: PROHIBITION ON THIRD PARTIES AND ASSIGNMENT OF RIGHTS/DUTIES**

This Agreement is for the sole benefit of the Parties and no person or entity shall have any rights under this Agreement as a third-Party beneficiary. Assignments of benefits and delegations of duties created by this Agreement are prohibited and must be without effect.

NOW, THEREFORE, each of the Parties have caused this IPWMAN Mutual Aid Agreement to be executed by its duly authorized representative who has signed this Agreement as of the date set forth below.

Approved and executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**For the Agency**

By: \_\_\_\_\_

Attest: \_\_\_\_\_

**APPROVED (as to form):**

By: \_\_\_\_\_

*On behalf of the Illinois Public Works Mutual Aid Network*

Approved and executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_  
President of IPWMAN Board of Directors

Attest: \_\_\_\_\_  
IPWMAN Secretary/Treasurer

*Approved by the IPWMAN Interim Board of Directors on September 17, 2008. Amended by the IPWMAN Interim Board of Directors on August 19, 2009. Amended by the IPWMAN Board of Directors on June 16, 2010*

# Village of Monee

**Agenda Item:** H - 6

**Meeting Date:** November 14, 2018

**Subject:** Police Lateral Hire Program

**By:** David Wallace, Administrator

## Board Information

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The Village of Monee Fire and Police Commission is looking to establish a lateral hiring process. This type of process is a valuable tool in maintaining proper manpower allocation in the police department. There are many considerations to take into account from the perspective of the Fire and Police Commission as well as the Village Board.

This matter is being brought up for discussion and consideration to authorize the attorney to take necessary steps in preparation of lateral hiring process being acted upon at the next village board meeting.

**Action Requested:** Motion to direct the attorney to establish the necessary document(s) allowing for a lateral hiring process for the Village of Monee Police Department.

# Village of Monee

**Agenda Item:** H - 8

**Meeting Date:** November 14, 2018

**Subject:** Sale of Real Estate

**By:** David Wallace, Administrator

## Board Information

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Previously, the board agreed to sell village owned real estate located on South Cleveland Ave to Northern Builders. The size and description of real estate has increased and therefore a sales contract correctly describing the property is attached for the boards review and consideration.

A copy of the contract is attached for boards review.

Sale price of the property is \$78,250.00 for land consisting of 1.95 acres.

**Action Requested:** Motion to authorize the Mayor to sign the sales agreement in the amount of \$78,250.00 to Northern Builders.

**AGREEMENT FOR PURCHASE  
AND SALE OF REAL ESTATE**

**THIS AGREEMENT FOR PURCHASE AND SALE OF REAL ESTATE** (this "Agreement"), is entered into as of November 14, 2018 by and between The Village of Monee, an Illinois municipal corporation (the "Seller"), and Northern Builders, Inc., an Illinois corporation (together with its nominees, designees, successors and assigns, "Purchaser").

**WITNESSETH:**

**WHEREAS**, Seller owns the land (the "Land") legally described on Exhibit A attached hereto and made a part hereof consisting of approximately 1.95 acres, as shown on Exhibit B being in the Village of Monee, Will County, State of Illinois;

**WHEREAS**, Purchaser desires to purchase from Seller and Seller desires to sell to Purchaser the Land on the terms and conditions set forth below;

**NOW THEREFORE**, in consideration of the mutual covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

**ARTICLE 1  
AGREEMENT TO PURCHASE AND SELL**

Purchaser (by its permitted assignee) agrees to purchase, and Seller agrees to sell, the Land for the Purchase Price (as defined below) and on the terms set forth herein. In furtherance thereof, Seller agrees to convey to Purchaser marketable fee simple title to the Land together with all privileges, rights, easements, hereditaments, and appurtenances thereto belonging, and all of Seller's right, title and interest in and to any streets, alleys, passages and other rights-of-way included therein or adjacent thereto (before or after the vacation thereof) by a recordable special warranty deed.

**ARTICLE 2  
PURCHASE PRICE**

**2.1 Purchase Price.** The purchase price (the "Purchase Price") to be paid by Purchaser to Seller for the Land shall be Seventy Eight Thousand Two Hundred Fifty and 00/100 Dollars (\$78,250.00) based on 1.95 acres.

**2.2 Earnest Money.** Within three (3) Business Days (as defined below) after the date on which this Agreement is executed and delivered by the last party to do so (the "Effective Date"), Purchaser shall pay into a strict joint order escrow (the "Escrow") with Seller at Chicago Title and Trust Company (the "Escrowee") the sum of \$10,000.00 as earnest money (the "Earnest Money"). The Earnest Money may be invested by the Escrowee as Purchaser directs. Seller and Purchaser shall share equally the cost of the Escrow, but Purchaser shall bear the cost of any investment fee charged by the Escrowee.

The Earnest Money shall be paid to Seller and applied to the Purchase Price at the Closing (as defined below), or if the Closing does not occur, the Earnest Money shall be paid to Seller or Purchaser as provided in this Agreement.

**2.3 Closing Costs.** Purchaser shall pay the cost of the Title Policy (as defined below), including the cost of extended coverage over the standard printed exceptions and the cost of the Title Endorsements (as defined below); Seller shall pay the cost of: (a) any stamp or transfer taxes imposed by state or county law; and (b) obtaining and recording any releases of any mortgages, liens or other encumbrances which are not Permitted Exceptions (as defined below). Purchaser shall pay the cost of: (i) the Title Endorsements (including extended coverage); (ii) recording the deed and any documents required by Purchaser's lender, if any; and (iii) all other fees imposed in connection with the closing of Purchaser's purchase money loan, if any. Purchaser and Seller shall share equally the escrow fees for the Closing. Any local transfer tax shall be paid by the party designated by such local ordinance. All other closing costs shall be apportioned according to prevailing local custom. Except as expressly provided in this Agreement to the contrary, each party shall pay its own legal fees.

**2.4 Closing Prorations and Adjustments.** All items of income or expense other than Taxes (as defined below) shall be prorated according to prevailing local custom. Unpaid real estate taxes, current installments of regular assessments, special assessments, sewer charges, and any similar taxes and charges (collectively, "Taxes") imposed in respect of the Land which are not yet due and payable on the Closing Date shall be paid by Purchaser. Each party's rights and obligations under this Section 2.4 shall survive the Closing.

**2.5 Payment of Purchase Price.** The Purchase Price, less the Earnest Money, and plus or minus any adjustments, credits or prorations provided for herein, shall be paid at the Closing by wire transfer of current funds or by cashier's or certified check.

### ARTICLE 3 PURCHASER'S CONDITIONS

**3.1 Due Diligence.** Commencing on the Effective Date (the "Due Diligence Commencement Date"), and ending sixty (60) days after the Due Diligence Commencement Date (the "Due Diligence Period"), Purchaser and its agents and contractors shall be afforded access to the Land and shall have the right to conduct due diligence investigations relating to the Land and Purchaser's intended use of the Land. In connection with such due diligence investigations, between the Effective Date and the Closing, Purchaser and its agents and contractors shall have the right to enter upon the Land and conduct such tests and investigations as Purchaser may deem necessary to determine whether the Land is suitable for the Purchaser's intended use. Purchaser's tests and due diligence investigations may include, but shall not necessarily be limited to: (a) soils and environmental studies (except that any invasive testing, including taking soil samples and borings, shall require the prior written consent of Seller in its sole discretion); (b) studies to determine whether there are any wetlands on the Land (and if

so, the extent and amount thereof) or whether the Land or any portion thereof is located in a flood plain (and if so, the extent and amount thereof); (c) investigations to determine the availability and sufficiency of utilities to serve the Land for the Purchaser's intended use; and (d) investigation of zoning, municipal requirements, environmental studies, soil borings, economic feasibility, market studies, site engineering, permits, licenses, entitlements, incentives, and any other investigation deemed appropriate by Purchaser.

Within five (5) days after the Effective Date, Seller shall deliver or provide Purchaser access to true and complete (to Seller's knowledge) copies of any studies, reports, surveys, audits, plans, drawings, investigations and any other due diligence materials in Seller's possession or control and relating to the Land or any portion thereof (collectively, the "Seller's Due Diligence Materials"), including, without limitation: (i) topographic surveys; (ii) ALTA, boundary or land title surveys; (iii) flood plain or wetlands studies or reports; (iv) environmental audits or reports; (v) title policies or commitments; (vi) recorded and unrecorded easements; (vii) utility plans or drawings; and (viii) leases.

If at any time before the end of the Due Diligence Period, Purchaser determines, in its sole and absolute discretion and for any reason whatsoever, that the Land is not suitable for the Purchaser's Intended Use, then Purchaser may terminate this Agreement by delivering written notice of such termination to Seller at any time before the end of the Due Diligence Period. Promptly after the delivery of any such termination notice by Purchaser to Seller, the Earnest Money, together with any interest thereon, shall be paid to Purchaser, and neither party shall have any further rights or obligations under this Agreement, except for those rights and obligations that expressly survive a termination of this Agreement. If Purchaser terminates this Agreement pursuant to this Section 3.1, Seller shall promptly direct the Escrowee to pay the Earnest Money, together with any interest thereon, to or as directed by Purchaser, and such obligation shall survive the termination of this Agreement. If Purchaser fails to give Seller a notice of termination prior to the end of the Due Diligence Period, Purchaser's right to terminate this Agreement pursuant to this Section 3.1 will be deemed waived.

Purchaser shall repair any physical damage to the Land resulting from Purchaser's activities on the Land under this Section 3.1 and shall indemnify and hold the Village and its officers free and harmless against any claim, demand, cause of action or lawsuit which can arise during the testing aspect of the due diligence period.

Any investigation or inspection conducted by Purchaser or any agent or representative of Purchaser, pursuant to this Agreement, in order to verify independently Seller's satisfaction of any conditions precedent to Purchaser's obligations hereunder or to determine whether Seller's representations and warranties are true and accurate, shall not affect (or constitute a waiver by Purchaser of) any of Seller's obligations hereunder or Purchaser's reliance thereon.

**3.2 "As Is"; No Representations.** Purchaser acknowledges and agrees that, except as may be otherwise expressly set forth in this Agreement, Purchaser shall acquire and accept the Property at Closing on an "AS IS, WHERE IS AND WITH ALL

FAULTS” basis, with no right of setoff or reduction in the Purchase Price for any claimed defects in the Property. In purchasing the Property, Purchaser will rely solely upon its own inspection and investigation and not upon any representation, warranty, statement, study, report, description, guideline or other information or material made or furnished by Seller or any of its officers, employees, agents, consultants or representatives of any nature whatsoever. Without limiting the generality of the foregoing, Purchaser further acknowledges and agrees that Seller shall not be required to pay any funds or to dedicate, donate or grant any other property, whether real or personal, in order to satisfy any government permit or regulation required for Purchaser’s intended use of the Property.

Purchaser acknowledges and agrees that, except as specifically set forth in this Agreement, Seller has not made any representations, warranties, or agreements whether express or implied, oral or written, past, present or future, to or on behalf of the Purchaser, and has not undertaken and will not undertake or have any obligation or liability to the Purchaser, as to any matter concerning the Property, its physical condition or characteristics, the present use thereof, the suitability of Purchaser’s intended use of the Property, or any other matter related to the Property, including, without limitation, any representations, warranties, agreements or obligations relating to topography, climate, air, water, water rights, utilities, present and future zoning, soil, subsoil, grading, the purposes to which the Property is suited, drainage, access to public roads, or proposed routes of roads, or extensions thereof, or the effect of any state or federal environmental protection laws or regulations or the presence or absence of any hazardous or toxic waste, materials or substances or any other environmental conditions or matters. Seller may from time to time deliver to Purchaser certain documents, materials and information with respect to the Property of which, if requested by Seller in writing, Purchaser shall acknowledge its receipt. Purchaser acknowledges and agrees that any such documents, materials or information delivered by Seller to Purchaser are for Purchaser’s information and use only and, except as otherwise may expressly be provided herein, Seller makes no representation or warranty as to and shall have no liability for the accuracy or completeness of any such documents, materials or information. Purchaser shall be solely responsible for verifying all information contained in such documents, materials or information. Purchaser represents and warrants to Seller that Purchaser has made, or will make, its own independent inspection and investigation of the Property and, in entering into this Agreement, Purchaser intends to rely solely on such inspection and investigation of the Property. No patent or latent physical condition of the Property whether or not now known or later discovered, shall affect the rights of either party hereto. No agreement, warranty or representation, unless expressly contained herein, shall bind Seller, and Seller has and shall have no obligation to make any disclosures regarding the Property. Purchaser expressly waives any right of rescission and all claims for damages by reason of any statement, representation, warranty, promise, or agreement, if any, unless contained in this Agreement and further waives any legal rights of recourse, contribution or recovery which are inconsistent, contravene or conflict with the foregoing.

EXCEPT AS OTHERWISE PROVIDED IN THIS AGREEMENT OR THE DEED, PURCHASER AND ITS OFFICERS, MANAGERS, REPRESENTATIVES,

AGENTS, EMPLOYEES, AFFILIATES, PARTNERS, SUCCESSORS AND ASSIGNS DO HEREBY FULLY AND FOREVER WAIVE, RELEASE AND DISCHARGE SELLER FROM ANY AND ALL CLAIMS OF ANY NATURE OR SORT, KNOWN OR UNKNOWN, PAST, PRESENT AND FUTURE, WHICH PURCHASER MAY HAVE THAT ARISE OUT OF OR RELATE IN ANY WAY TO ANY LIABILITY OR RESPONSIBILITY FOR THE PROPERTY, INCLUDING, WITHOUT LIMITATION, ANY INVESTIGATION, CLEAN-UP OR REMEDIATION OF ANY HAZARDOUS SUBSTANCES, ON, IN, UNDER OR ABOUT THE PROPERTY.

The provisions of this Section 3.2 shall survive the Closing and delivery of the Deed.

**3.3 Purchaser's Conditions.** The rights and conditions set forth in this Article 3 are solely for Purchaser's benefit and may be waived by Purchaser in writing. However, except as expressly set forth in this Article 3 to the contrary, Purchaser shall not be deemed to have waived any such right or condition, unless such waiver is set forth in a written document signed by Purchaser, and then only to the extent expressly set forth in such writing.

#### **ARTICLE 4 TITLE INSURANCE AND SURVEY**

**4.1 Title Commitment and Survey.** Within ten (10) days after the Effective Date, or as soon thereafter as reasonably practicable, Seller shall deliver to Purchaser: (a) a commitment (the "Title Commitment") for an ALTA Form B owner's title insurance policy issued by Chicago Title Insurance Company (the "Title Insurer"), and (b) within twenty (20) days after the Effective Date. Purchaser shall obtain, at its own expense, an ALTA Survey of the Property including Table A items 1, 2, 3, 4, 8, 13, 15, 16, 17 & 20. If the legal description for the Land or any portion thereof as shown on the Survey is different from the legal description attached hereto as Exhibit A, then promptly after the Survey is delivered, Seller and Purchaser shall amend Exhibit A to this Agreement, as necessary, to conform said exhibit to the legal description set forth on the Survey. The Survey shall be certified to Purchaser, Purchaser's lender (if any), Seller and the Title Insurer.

**4.2 Title and Survey Objections.** Within twenty (20) days after Purchaser receives the last of the Title Commitment, the Title Documents, and the Survey, Purchaser shall deliver to Seller: (a) a list of any objections to title and survey matters with respect to the Land (the "Title Objections"); and the manner in which such Title Objections may be cured to Purchaser's satisfaction; and (b) a list of those endorsements that Purchaser requires be included as part of the Title Policy (the "Title Endorsements"). Seller shall be obligated to cause any Title Objections relating to financing liens, mechanic's, materialmen's or similar liens, tax liens or delinquent taxes, and leases or other occupancy rights or agreements to be deleted from the Title Commitment prior to the Closing, and if Seller fails to do so, Purchaser may, in addition to all other rights and remedies, deduct from the Purchase Price any liens or encumbrances of a definite or ascertainable amount. Within ten (10) days after Seller receives the Title Objections,

Seller shall notify Purchaser in writing of any Title Objections which Seller either refuses to cure or is unable to cure in the manner specified in Purchaser's notice, provided that Seller shall be obligated to cure the Title Objections described in the immediately preceding sentence. In addition, notwithstanding anything contained herein to the contrary, at the Closing, Seller shall pay all Taxes assessed against the Land which are due and payable at the time of the Closing. Seller shall be deemed to have agreed to cure, in the manner specified in Purchaser's notice, any Title Objections which are not described in Seller's notice, and all such Title Objections shall be cured by Seller prior to the Closing in the manner specified in Purchaser's notice. If Seller fails to deliver any such notice within said 10-day period, Seller shall be deemed to have agreed to cure all Title Objections in the manner specified in Purchaser's notice, at or before the Closing. Purchaser shall have the right, by giving notice to Seller within ten (10) Business Days after Purchaser is notified by Seller of its refusal or inability to cure any one or more of the Title Objections in the manner specified in Purchaser's notice, to: (i) terminate this Agreement, or (ii) elect to proceed pursuant to this Agreement, thereby waiving its objection to such Title Objections described in Seller's notice, but with the right to deduct from the Purchase Price any liens or encumbrances of a definite or ascertainable amount. For purposes of this Agreement, the term "Permitted Exceptions" means (i) title matters that are disclosed by the Title Commitment and are not identified by Purchaser as Title Objections, and (ii) any Title Objections waived by Purchaser as provided above. If Purchaser terminates this Agreement pursuant to this Section 4.2, then the Earnest Money shall be promptly paid to Purchaser, and neither party shall have any further rights or obligations under this Agreement, except for those rights and obligations that expressly survive a termination of this Agreement. If Purchaser terminates this Agreement pursuant to this Section 4.2, Seller shall promptly direct the Escrowee to pay the Earnest Money to or as directed by Purchaser, and such obligation to direct the Escrowee shall survive the termination of this Agreement.

## ARTICLE 5 ADDITIONAL COVENANTS

**5.1 No Conveyances or Further Liens.** From and after the Effective Date, Seller shall not: (i) cause, suffer or permit any act which results in any additional exceptions to title affecting the Land or any portion thereof, (ii) sell, transfer, alienate, lease or encumber any part of the Land or any interest therein to or in favor of any person or entity other than Purchaser or its nominees or designees, or (iii) take any action that would alter any of the matters depicted, or create additional matters not depicted, on the Survey.

**5.2 Inconsistent Actions.** Seller shall not take any actions that are inconsistent with its obligations under this Agreement, or that may delay or interfere with the consummation of the transactions contemplated by this Agreement. Prior to Closing, Seller shall comply with all federal, state, municipal and other governmental laws, ordinance, requirements, rules, regulations, notices and orders, and all agreements, covenants, conditions, easements and restrictions relating to the Land.

**ARTICLE 6  
REPRESENTATIONS AND WARRANTIES**

**6.1** Seller represents and warrants to Purchaser as follows:

6.1.1 **Agreements.** Neither the execution and delivery of this Agreement by Seller nor the consummation of the transactions contemplated hereby will result in any breach or violation of or default under any judgment, decree, order, law, mortgage, lease, agreement, indenture or other instrument to which Seller is a party or by which the Land or Seller is bound.

6.1.2 **Code Violations.** To the best of Seller's knowledge, the Land is not in violation or claimed violation of any applicable codes, statutes, ordinances or laws.

6.1.3 **Litigation.** There is no litigation, proceeding, claim or investigation, including, without limitation, any condemnation proceeding, pending or, to the best of Seller's knowledge, threatened, which affects or could reasonably be expected to affect Seller, the Land, the transactions contemplated by this Agreement, or the Purchaser's Intended Use of the Land.

6.1.4 **Authority.** Seller's holds fee simple title to the Land. Seller has full power and authority to sell, convey and transfer the Land as provided for in this Agreement and to otherwise perform its obligations under this Agreement. The execution, delivery and performance of this Agreement by Seller has been duly authorized and approved by any and all necessary action, and this Agreement is binding and enforceable against Seller in accordance with its terms. Seller has obtained all consents and approvals (if any) required from third parties, for the execution, delivery and performance of this Agreement by Seller.

6.1.5 **Surviving Agreements.** There are no unrecorded leases, contracts, agreements or other documents affecting the Land that will survive the Closing and be binding upon Purchaser or the Land.

**6.2 Purchaser's Representations and Warranties.** Purchaser represents and warrants to Seller as follows:

6.2.1 **Agreements.** Neither the execution and delivery of this Agreement by Purchaser nor the consummation of the transactions contemplated hereby will result in any breach or violation of or default under any judgment, decree, order, mortgage, lease, agreement, indenture or other instrument to which Purchaser is a party.

6.2.2 **Authority.** Purchaser has full limited liability company power and authority to execute this Agreement and purchase the Land as provided for in this Agreement, and this Agreement is binding and enforceable against Purchaser.

**6.3 Breach of Representations and Warranties.** Each party warrants that each of the foregoing representations and warranties made by it in this Article 6 is true as of the date of this Agreement and will also be true as of the Closing. In the case of any breach of any of the foregoing representations or warranties by Seller or Purchaser, the parties may exercise any of their respective remedies under Article 9.

**ARTICLE 7  
INTENTIONALLY DELETED**

**ARTICLE 8  
THE CLOSING**

**8.1 Definition; Time and Place.** The consummation of the transfer of title to the Land by Seller to Purchaser or its nominee or designee pursuant to this Agreement is referred to herein as the "Closing". The date of the Closing (the "Closing Date") shall be the date which is fifteen (15) days after the expiration of the Due Diligence Period; provided, however, at Purchaser's option, the Closing Date may be accelerated to an earlier date designated by Purchaser in writing and reasonably acceptable to Seller. The Closing shall take place at the downtown Chicago office of the Title Insurer.

**8.2 Possession.** Possession of the Land shall be delivered at the Closing.

**8.3 Escrow.** The sale of the Land pursuant to this Agreement shall be closed through an escrow (the "Closing Escrow") with the Escrowee, in accordance with the general provisions of the usual form of escrow agreement then in use by the Escrowee, with such special provisions inserted in the escrow agreement as may be required to conform with this Agreement (the "Escrow Agreement"). The Closing Escrow and Escrow Agreement shall be auxiliary to this Agreement, and this Agreement shall not be merged into or in any manner superseded by the Closing Escrow or the Escrow Agreement. Upon the creation of the Closing Escrow, payment of the Purchase Price and delivery of the deed and other closing documents shall be made through the Closing Escrow and the Earnest Money shall be deposited in the Closing Escrow. The attorneys for the parties are hereby authorized to execute the Escrow Agreement and any amendments thereto. Each party shall have the right to inspect all documents prior to or at the time of deposit in the Closing Escrow. The escrow fee for the Closing Escrow shall be shared equally by the parties, except that the escrow fees attributable to any ancillary money lender's agreement shall be borne by Purchaser alone.

**8.4 Documents To Be Delivered By Seller At Closing.** At the Closing, Seller shall deliver or cause to be delivered to Purchaser directly or, if either party elects, through the Closing Escrow, the following, each of which shall be in a form reasonably satisfactory to Purchaser and (if applicable) the Title Insurer:

- (a) A duly executed and acknowledged Special Warranty deed conveying the Land, subject only to the Permitted Exceptions;
- (b) an ALTA Form B Owner's Title Insurance Policy from the Title Insurer, or in lieu thereof a marked-up title commitment from the Title Insurer

(either being referred to herein as the "Title Policy") which in either case shall: (i) be effective as of the date and time of the recording of the deed; (ii) name Purchaser or its nominee or designee as the insured; (iii) have a liability amount equal to the Purchase Price; (iv) show Purchaser or its nominee or designee as the owner of the Land in fee simple subject to no exceptions other than the Permitted Exceptions; and (v) include extended coverage over the standard printed exceptions and the Title Endorsements;

- (c) An executed and acknowledged affidavit to the effect that Seller is not a foreign person under Section 1445(b) of the United States Internal Revenue Code;
- (d) Such certificates, affidavits and other documents as may be required by the Title Insurer in order to issue extended coverage over the standard printed exceptions in the Title Policy;
- (e) Evidence of the authority of Seller to execute this Agreement and the closing documents and sell the Land and perform the other acts required hereunder;
- (f) All other documents (if any) required pursuant to other provisions of this Agreement or to the Escrow Agreement, to be executed and delivered by Seller, including, but not limited to, a so-called personal "gap undertaking" to be delivered to the Title Insurer; and
- (g) Such other instruments and documents as may be reasonably required in order to carry out the purposes of this Agreement.

**8.5 Documents To Be Delivered By Purchaser At Closing.** At the Closing, Purchaser shall deliver or cause to be delivered to Seller directly, or if either party elects through the Closing Escrow, the following, each of which shall be in form reasonably satisfactory to Seller and (if applicable) the Title Insurer:

- (a) The Purchase Price, plus or minus adjustments, credits and prorations provided for herein;
- (b) All other documents required pursuant to other provisions of this Agreement or the Escrow Agreement to be executed and delivered by
- (c) Such other instruments and documents as may be reasonably required in Purchaser; and order to carry out the purposes of this Agreement.

**8.6 Documents to be Jointly Delivered by Seller and Purchaser at Closing.** At the Closing, Seller and Purchaser shall each execute and deliver, directly, or if either party elects, through the Closing Escrow, the following, each of which shall be in form reasonably satisfactory to both parties and (if applicable) the Title Insurer:

- (a) Applicable transfer tax declarations for the State of Illinois, Cook County and any necessary municipal transfer declarations;
- (b) A Closing Statement (in triplicate);
- (c) ALTA Statements as required by the Title Insurer; and
- (d) Such other instruments and documents as may be reasonably required in order to carry out the purposes of this Agreement.

## **ARTICLE 9 DEFAULTS; REMEDIES**

**9.1 Purchaser's Default.** If the transaction contemplated hereby does not close by reason of a default by Purchaser in any of the terms hereof, and such default is not cured within ten (10) days after written notice of such default is given by Seller to Purchaser, then Seller may, as its sole and exclusive remedy, terminate this Agreement and receive all of the Earnest Money (to the extent previously deposited) as liquidated damages and as Seller's sole and exclusive remedy. The parties acknowledge that Seller's actual damages in the event of a default by Purchaser under this Agreement will be difficult to ascertain, and that Seller's receipt of the Earnest Money as liquidated damages represents the parties' best estimate of such damages. The parties agree that the foregoing provisions of this Section 9.1 are reasonable in light of the intent and circumstances surrounding the execution of this Agreement, and Seller expressly acknowledges and agrees that its rights and remedies shall be limited as set forth above in this Section 9.1.

**9.2 Seller's Default.** If the transaction contemplated hereby does not close by reason of a default by Seller in any of the terms hereof, and such default is not cured within ten (10) days after written notice of said default is given by Purchaser to Seller, then Purchaser shall terminate this Agreement, in which case, Purchaser shall receive, as its sole remedy, a return of all of the Earnest Money.

**9.3 Costs of Enforcement.** In the event any action or proceeding is brought by either party to enforce or interpret the terms of this Agreement, the prevailing party in such action or proceeding shall be entitled to have all of its costs, fees (including, without limitation, attorneys' fees) and expenses, paid or reimbursed by the non-prevailing party.

## **ARTICLE 10 MISCELLANEOUS**

**10.1 Payment of Real Estate Brokers and Consultants.** Each party represents to the other that to the best of its knowledge no real estate broker has been used in connection with this transaction. Purchaser agrees to indemnify, defend and hold Seller harmless from and against any claim for a real estate broker's commission or fee by any party claiming to have represented Purchaser in connection with this transaction. Seller agrees to indemnify, defend and hold Purchaser harmless from and against any claim for a real estate broker's commission or fee by any party claiming to have represented Seller in connection with this transaction. The indemnification obligations

under this Section 10.1 shall survive the Closing or any termination of this Agreement for any reason whatsoever.

**10.2 Notices.** All notices and other communications which are required to be, or which may be given under this Agreement shall be in writing, and shall be delivered at the addresses set out herein below. Notice may be given by personal delivery, recognized overnight courier by United States mail in the manner set forth below or by electronically transmitted PDF document. Notice shall be deemed to have been duly given (a) if by personal delivery, on the first to occur of the date of actual receipt or refusal of delivery by any person at the intended address, (b) if by overnight courier, on the first (1st) Business Day after being delivered to a recognized overnight courier, (c) if by mail, on the earlier of actual receipt or the third (3rd) Business Day after being deposited in the United States mail, certified or registered mail, return receipt requested, postage prepaid, addressed as follows or (d) on the day of transmission of the email:

**If to Purchaser:** Northern Builders, Inc.  
5060 River Road  
Schiller Park, IL 60176  
Attention: Thomas R. Kenrich  
Phone: 847-678-5060 Ext. 223  
Fax: 847-678-7670  
Email: tkenrich@northernbuilders.com

**with a copy to:** Robert D. Tuerk  
Northern Builders, Inc.  
5060 River Road  
Schiller Park, IL 60176  
Phone: 847-678-5060  
Fax: 847-678-7670  
Email: rtuerk@northernbuilders.com

**If to Seller:** Municipal Clerk  
Village of Monee  
5130 W. Court Street  
Monee, IL 60449  
Phone: 708-534-8301  
Fax: 708-534-0694  
Email: DCodjoe@villageofmonee.org

**with a copy to:** Larry Gryczewski  
Attorney at Law  
10660 W. 143<sup>rd</sup> Street, Suite A  
Orland Park, IL 60462  
Phone: 708-403-5600  
Fax: 708-403-9749  
Email: lrglaw03@sbcglobal.net

or to such other address as either party may from time to time specify as its address for the receipt of notices hereunder, in a notice to the other party.

**10.3 Assignment.** This Agreement is binding upon Buyer and Seller and their respective heirs, successors and representatives, as applicable, and this Agreement may not be assigned by either party without the other party's prior written consent, which consent will not be unreasonably withheld. Notwithstanding the foregoing, Purchaser may assign this Agreement to any person or entity that is an affiliate of Purchaser.

**10.4 Condemnation.** If prior to the Closing, condemnation or eminent domain proceedings affecting the entire Land or any material portion thereof are commenced or threatened, Seller shall notify Purchaser of such proceedings, and Purchaser may elect, by delivering written notice thereof to Seller within thirty (30) days after receipt of such notice, to terminate this Agreement. If Purchaser terminates this Agreement pursuant to this Section 10.4, then the Earnest Money shall be returned to Purchaser, and neither party shall have any further rights or obligations under this Agreement, except for those rights and obligations that expressly survive a termination of this Agreement. If Purchaser does not terminate this Agreement pursuant to this Section 10.4, then at the Closing, Purchaser shall receive a credit against the Purchaser Price for any and all condemnation awards paid to Seller and Seller shall also assign to Purchaser, Seller's rights in and to any and all condemnation awards to be paid to Seller.

**10.5 Entire Agreement; Construction.** This Agreement embodies the entire understanding of the parties and there are no further or other agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof except as may be set forth in writing executed by both parties contemporaneously with or subsequent to this Agreement. This Agreement shall not be construed more strictly against one party hereto than against the other party merely by virtue of the fact that it may have been prepared primarily by counsel for one of the parties. It is understood and recognized that both parties have contributed substantially and materially to the preparation of this Agreement.

**10.6 Severability.** If any term or provision of this Agreement or any application thereof shall be invalid or unenforceable, the remainder of this Agreement and other applications thereof shall not be affected thereby.

**10.7 Captions; Number.** The captions contained in this Agreement are for the convenience of reference only, and shall not affect the meaning, interpretation or construction of this Agreement. As used in this Agreement, the singular form shall include the plural and the plural shall include the singular, to the extent that the context renders it appropriate.

**10.8 Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

**10.9 Governing Law.** This Agreement has been executed and delivered, and is to be performed, in the State of Illinois, and this Agreement and all rights, obligations and liabilities hereunder shall be governed by, and construed in accordance with, the internal laws of the State of Illinois.

**10.10 Time of the Essence.** Time is of the essence of this Agreement.

**10.11 Survival.** All of the respective representations and warranties of Seller and Purchaser hereunder, and all of their respective rights and remedies with respect to the incorrectness or breach thereof, shall survive the Closing for a period of six (6) months after the Closing Date.

**10.12 Modification.** The provisions of this Agreement may not be amended, changed or modified orally, but only by an agreement in writing signed by Seller and Purchaser.

**10.13 Waiver.** No waiver by a party of any breach of this Agreement or of any warranty or representation hereunder by the other party shall be deemed to be a waiver of any other breach by such other party (whether preceding or succeeding and whether or not of the same or similar nature) and no acceptance of payment or performance by a party after any breach by the other party shall be deemed to be a waiver of any breach of this Agreement or of any representation or warranty hereunder by such other party whether or not the first party knows of such breach at the time it accepts such payment or performance. No failure or delay by a party to exercise any right it may have by reason of the default of the other party shall operate as a waiver of default or modification of this Agreement or shall prevent the exercise of any right by the first party while the other party continues to be so in default.

**10.14 Business Days.** If any date specified in this Agreement for the Closing Date or for commencement or expiration of time periods for termination or approvals or for notice occurs on a day other than a Business Day, then any such date shall be postponed to the next following Business Day. As used herein, "Business Day" shall mean any day other than a Saturday, Sunday or a holiday observed by national banks.

**10.15 Offer.** The execution of this Agreement by the first party to do so and delivery thereof to the other party constitutes an offer to purchase or sell, as the case may be, and may be revoked by the offering party unless the party to which the offer is made shall execute and deliver at least one (1) copy of this Agreement to the offering party or

its attorney on or before 5:00 p.m., local time, on the date which is five (5) Business Days after the date on which the offering party has delivered the executed copies of this Agreement.

**10.16 Cooperation In Exchange.** In the event that Seller or Purchaser are under contract with a qualified intermediary for the purpose of effecting a tax-deferred exchange in accordance with Section 1031 of the United States Internal Revenue Code of 1986, as most recently amended, each party consents to the assignment of this Agreement to such intermediary. Furthermore, each party shall cooperate with the other to accomplish such exchange and perform any acts reasonably necessary to assist in such exchange, provided that neither party shall be required to accept title to any property other than the Land, expend any additional amounts of money above those amounts required pursuant to this Agreement, extend the Closing Date, and further provided that each party defend, indemnify and hold the other harmless from and against expenses, costs and damages of any kind (including attorneys fees) suffered by either by reason of the performance of, or failure to perform, any acts of cooperation necessitated by this Section. Each party agrees to sign a Notice of Assignment prior to Closing confirming that such party has received the Notice of Assignment and consents to the assignment.

(SIGNATURE PAGE FOLLOWS)

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the date first written above.

**SELLER:**

The Village of Monee, an Illinois municipal corporation

By: \_\_\_\_\_  
Name: James F. Popp  
Its: Mayor

Date: November \_\_, 2018

**PURCHASER:**

Northern Builders, Inc., an Illinois corporation

By: \_\_\_\_\_  
Name: Thomas D. Grusecki  
Title: President & CEO

Date: November \_\_, 2018

**EXHIBIT A**

**Legal Description of the Land**

That part of Lot 6 lying north of the south 131.00 feet, as measured at right angles to the south line of said Lot 6, in Monee Manhattan Subdivision Unit 1 (being a subdivision of part of the Southwest Quarter of Section 20, Township 34 North, Range 13, East of the Third Principal Meridian, in Will County, Illinois, as per plat thereof recorded August 15, 1980 as Document Number R80-20800 and corrected by Document Number R82-26291 recorded December 31, 1982)

Containing 1.4191 acres or 61,815 square feet, more or less.

**EXHIBIT A**

**Legal Description of the Land**

THAT PART OF LOT 3 AND LOT 6 IN THE MONEE MANHATTAN SUBDIVISION UNIT 1, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 34 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 15, 1980 AS DOCUMENT R80-20800, TOGETHER WITH THAT PART OF THE VACATED SUNSET DRIVE EAST RIGHT-OF-WAY AS VACATED PER DOCUMENT R- \_\_\_\_\_  
\_\_\_\_\_ MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 6; THENCE SOUTH 00 DEGREES 50 MINUTES 20 SECONDS WEST, A DISTANCE OF 190.76 FEET TO A LINE 13.00 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF A 50 FOOT VECTOR PIPELINE EASEMENT AS GRANTED PER DOCUMENT R99-019054 AND CORRECTED BY DOCUMENT R2001012287; THENCE NORTH 89 DEGREES 26 MINUTES 31 SECONDS WEST, A DISTANCE OF 382.47 FEET TO A NON-TANGENT CURVE; THENCE NORTHERLY ALONG SAID NON-TANGENT CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 330.00 FEET SUBTENDING A CHORD BEARING NORTH 37 DEGREES 04 MINUTES 57 SECONDS WEST, AN ARC DISTANCE OF 202.62 FEET TO A REVERSE CURVE; THENCE NORTHERLY ALONG SAID REVERSE CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 267.00 FEET SUBTENDING A CHORD BEARING NORTH 49 DEGREES 24 MINUTES 30 SECONDS WEST, AN ARC DISTANCE OF 49.06 FEET TO A NON-TANGENT LINE BEING ALSO THE SOUTH LINE OF THE MONEE INDUSTRIAL SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED MARCH 14, 2008 AS DOCUMENT R2008031005; THENCE SOUTH 89 DEGREES 34 MINUTES 49 SECONDS EAST ALONG SAID SOUTH LINE, A DISTANCE OF 542.72 FEET TO THE POINT OF BEGINNING, IN WILL COUNTY, ILLINOIS.

