



VILLAGE OF DOLTON

Tiffany A. Henyard.....Mayor

Alison Key.....Village Clerk

TRUSTEES

Andrew Holmes
Tammie Brown

Edward Steave
Brittney Norwood

Kiana L. Belcher
Jason House

REGULAR MEETING BOARD OF TRUSTEES

Village Hall

14122 Dr. Martin Luther King Jr. Dr.

Monday, December 5, 2022

6:30 pm

NOTICE OF REGULAR MEETING BOARD OF TRUSTEES

PUBLIC NOTICE IS HEREBY GIVEN TO ALL MEMBERS AND RESIDENTS OF THE VILLAGE OF DOLTON AND INTERESTED PARTIES THAT, AT THE CALL OF THE MAYOR OF THE VILLAGE OF DOLTON, A REGULAR MEETING OF THE VILLAGE OF DOLTON BOARD OF TRUSTEES WILL BE HELD AT THE HOUR OF 6:30 P.M. ON DECEMBER 5, 2022. THE PUBLIC IS INVITED TO PRESENT PUBLIC COMMENT TO THE MATTERS TO BE DISCUSSED AND ACTED UPON. THE FOLLOWING MATTERS MAY BE DISCUSSED OR ACTED UPON AT THE REGULAR BOARD MEETING:

Agenda

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Prayer
4. General Announcements
5. Village Clerk's Report
 - A. Approval of Minutes
 - i. November 7, 2022 Regular Board Meeting

Village Administrator's Report

Engineer's Report



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8. Committee Reports

Police – Trustee Holmes
Melanie Fitness Center – Trustee Brown
Public Works – Trustee Steave
Fire – Trustee Belcher
Youth – Trustee Norwood
Finance – Trustee House

9. Department Reports

Police – Chief Collins
Fire – Chief McCain
Public Works – Stacey Carrel
Water – Juanita Darden
Housing/Building Permits – William Moore
Code Enforcement – Brian Thigpen

10. Corporate Bills

- A. Electronic Warrant List – October 31, 2022
- B. AP Warrant List – December 5, 2022

11. Old Business

None

12. New Business

- A. Approval of Resolution No. 22-_____ Authorizing an Agreement with the State of Illinois and the Village of Dolton Appropriating Funds for the 144th Street Improvement Project – Mayor Henyard / Village Engineer Ron Smith
- B. Approval of Ordinance No. 22-_____ Authorizing and Approving the Revision of the Original MABAS (Mutual Aid Box Alarm System) Agreements from 1970 – Mayor Henyard / Fire Chief McCain



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- C. Approval of Resolution No. 22-_____ Authorizing and Approving the Collective Bargaining Agreement between the Illinois Fraternal Order of Police Labor Council Covering Police Lieutenants and Sergeants and the Village of Dolton – Mayor Henyard / Police Chief Collins
- D. Approval of Ordinance No. 22-_____ Prohibiting Certain Attorneys from Acting as Advisor to the Village of Dolton Municipal Officers Electoral Board – Mayor Henyard
- E. Approval of O.A.K.K. Construction payments for Roof and Window Program. (Payment to be made with grant funds.) – Mayor Henyard / Residents of Dolton

13. Mayor's Report

14. Public Comment – General

15. Adjournment

This Regular Meeting is called by Order of the Mayor:

Tiffany Henyard
Tiffany A. Henyard

Alison Key
Signature

Approval of Minutes

November 7, 2022 Regular Board
Meeting



VILLAGE OF DOLTON

Tiffany A. Henyard.....Mayor

Alison Key Village Clerk

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REGULAR MEETING BOARD MEETING

Village Hall

14122 Dr. Martin Luther King Jr. Dr.

Monday, November 7, 2022

6:30 pm

MINUTES

1. **Call to Order/Roll Call** – at 6:42 pm by Mayor Henyard. Roll Call: Trustees House, Norwood, Steave, Holmes, Belcher. Absent (1) Trustee Brown.

2. **Pledge of Allegiance** – Mayor Henyard

3. **Prayer** – William Moore

4. **General Announcements** –

Mayor Henyard – There was an error made on the agenda for number 15 Executive Session. We will not be having closed session this evening. It will be stricken from the record.

Trustee Norwood – I would like to thank the Wild Formula Learning Network for donating books for the Village. I would like to thank Lincoln Elementary school for allowing us to read books to the first grade classes. They were also rewarded with a pizza party. Would like to thank the Dolton Park District for having an amazing event for their 95th anniversary. I would like to send my condolences to Dolton Park District leader Cleo Jones and his family for their loss. (A statement was read into record, please see recording.)

Trustee Steave – This weekend is Tea with the Trustees. We are offering residents Nicor energy assessments for your home and free smoke detectors from State Farm. Barbara Sterving from the Community Partnership Legal Aid of Chicago will be offering free legal advice to residents this Saturday, November 12, 2022 at 9:30 am Dolton Park District in the Lester Long Fieldhouse. Tea with the Trustees is something we do every second Saturday of the month. You all are welcome to ask questions and give input.

Trustee Belcher – Solomon Commandery # 1, & Ada Council #3 has a turkey drive at the Masonic building across the street, November 19, 2022 from 12 pm - 4 pm at 14141 Martin Luther King Jr. Dr. This is for all Dolton residents to come and get a free turkey and a basket for Thanksgiving.

Trustee Holmes – We brought the Universal Soul Circus to Lincoln elementary school.

5. **Village Clerk's Report**

A. Approval of Minutes

- i. October 3, 2022 Regular Board Meeting
- ii. October 7, 2022 Special Board Meeting
- iii. October 17, 2022 Special Board Meeting

Motion for approval of a consent agenda by Trustee Belcher, Second by Trustee Norwood. Ayes (5) Trustees House, Norwood, Steave, Holmes & Belcher. Absent (1) Trustee Brown. Motion passed.

Motion to approve all of the Minutes together by Trustee Steave, Second Belcher. Ayes (5) Trustee's House, Norwood, Steave, Holmes and Belcher. Absent (1) Trustee Brown. Motion passed.

- The Clerk reported on important dates regarding the 2023 Consolidated Primary Election.
- A brief update on FOIA requests in the Clerk's office. We currently receive about 40 FOIA requests per week. As of today we have a total of 195 open FOIA requests. The longest request has been open for 235 days. When we receive requests if it requires a response from another department to comply, we send it to them and wait for a response. We log them into our Gov QA FOIA portal to track everything that comes in. I wanted to report on this because I have requestor's asking why they haven't received



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responses for their requests.

6. Village Administrator’s Report – No report.

7. Engineer’s Report – We currently have an alley paving project, phase 1 is 80% complete. Phase 2 will start Spring of 2023. The sidewalk project is 100% complete. Phase 2 will try to start this year, weather pending. If not phase 2 will start Spring of 2023. The Village applied for \$400,000 for CDBG Cook County grant funding. The Village received almost a quarter of a million dollars from Cook County to repave streets next year. The second project is the 144th street project. We applied and we’re about to be in receipt of \$500,000 to repave 144th street to Martin Luther King Jr. Drive.

8. Committee Reports

Police – Trustee Holmes – Before the cold weather sets in officers will continue the traffic safety enforcement detail. Project Connect Community meeting will be January 26, 2023. On election day all officers will be patrolling the polling places. The next committee meeting should be coming up next week.

Melanie Fitness Center – Trustee Brown – Absent

Public Works – Trustee Steave – I’ve talked to Stacey and I would like a little more transparency on how the trees and alleys are picked for service and how the service is being done. Is there a list for the trees and the alleys? Trustee Brown is going through some serious issues with her mother which requires her to stay at home with her. That’s why she’s missed the last few meetings so please keep her in your prayers.

Fire – Trustee Belcher – No report

Youth – Trustee Norwood – We are currently working with our local elementary school so that we can provide free books to all grade levels, thanks to the Wild Formula Learning Network. We’re also having a Youth committee meeting the week of the 21st. To all of the business owners in Dolton, we have some youth that are seeking employment

Finance – Trustee House – We had our Finance committee meeting November 1, 2022. That meeting was recorded and posted on Dolton’s Trustee’s YouTube and Facebook page. I would encourage anyone who wasn’t able to attend and is interested in the finance status of the village to watch the recording. Those that were able to attend we appreciate your attendance. The financial report that was given to us through September 30, 2022, which is five months into our fiscal year, the general fund is reporting a financial deficit of 2.9 million dollars. This is a matter of concern for the board. I will ask that the Mayor’s administration please advise on what’s happening or what measures are being taken.

9. Department Reports – Obtain copies from department heads.

Police – Chief Collins

Fire – Chief McCain

Public Works – Stacey Carrel

Water – Juanita Darden

Housing/Building Permits – William Moore

Code Enforcement – Brian Thigpen

10. Corporate Bills

A. Election Warrant List – September 30, 2022

Motion by Trustee Steave, Second by Trustee Belcher. Ayes (5) Trustees House, Norwood, Steave, Holmes & Belcher. Absent (1) Trustee Brown. Motion passed.

B. AP Warrant List – October 3, 2022

Mayor Henyard - Make sure you take care of the residents.

Motion by Trustee House to approve the bills removing the following items (see list below), Second by Trustee Steave. Ayes (4) Trustees House, Norwood, Steave & Belcher. Nays (1) Trustee Holmes. Absent (1) Trustee Brown. Motion passed.



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- Affordable Party Planners
- Farley Williams
- Fioretti Campbell Law
- Five Star
- Gasca Roofing
- Hammond Fence
- JKCS
- JMA Architects
- Johnny Jefferson
- KNM Ventures
- Karen Gordan
- Kwikrink Synthetic Ice
- Larell's 4 Season
- MBD Solutions
- Michael G Airhart
- Michael J Kasper
- Oakk Construction Co
- Positive Minds
- Raul & Sons Landscaping
- Santee Shannon
- Whiteco Pool Solutions
- All Manual Checks

Trustee Belcher – For clarification, you stated that DelGaldo hasn't been paid since February when August 31, 2022, check # 83440 they were paid \$27,842.00, so they have been paid since February.

Mayor Henyard – The attorney just said that was for the February bill.

Trustee Belcher – It says July 2022 for legal services.

Mayor Henyard – Trustee that was for the February bill. I'm putting it into record.

Motion by Trustee Holmes to amend this motion, No Second. Motion failed.

C. AP Warrant List – November 7, 2022

Motion by Trustee Holmes, No Second. Motion failed.

Motion by Trustee House to pay this list removing the following items listed (see list below), Second by Trustee Steave. Ayes (4) Trustee House, Norwood, Steave, Belcher. Nays (1) Trustee Holmes. Absent (1) Trustee Brown. Motion passed.

- Affordable Party Planners
- Apostolic Independent Contractors
- Countrylane Gazebos
- Five Star
- JKCS
- Johnny Jefferson
- MBD Solutions
- Oakk Construction
- Raul & Sons
- Rent A Christmas

11. Old Business



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- A. Approval of a Resolution No. R22 ____ for Open Land Space Acquisition and Development (OSLAD) Grant – Mayor Henyard/ Village Engineer Ron Smith

Motion by Trustee Holmes, Second by Trustee Steave. Ayes (4) Trustees House, Norwood, Steave, Holmes. Present (1) Trustee Belcher. Absent (1) Trustee Brown. Motion passed.

12. New Business

- A. Discussion and Approval of Ordinance 22-____ Amending Title 6, Chapter 5, Sections 6-5-4-6 of the Village of Dolton Code of Ordinances regarding One-Way Roadways – Mayor Henyard

Motion by Trustee Holmes, Second by Trustee House. Ayes (5) Trustees House, Norwood, Steave, Holmes & Belcher. Absent (1) Trustee Brown. Motion passed.

- B. Discussion and Approval of Ordinance 22-____ Creating a New Section 3-1-14.1 of Title 3, Chapter 1 of the Village of Dolton Code of Ordinances Related to Business Licenses and Public Safety Threats for the Village of Dolton – Mayor Henyard

Motion by Trustee Holmes, Second by Trustee Steave. Ayes (5) Trustees House, Norwood, Steave, Holmes & Belcher. Absent (1) Trustee Brown. Motion passed.

- C. Discussion of Class 8 for Dunkin Donuts 1136 Sibley & Discussion of Class 8 for Dunkin Donuts 715 E. Sibley & 15539 Chicago Road – Mayor Henyard

Motion by Trustee Steave, Second by Trustee Holmes. Ayes (5) Trustees House, Norwood, Steave, Holmes & Belcher. Absent (1) Trustee Brown. Motion passed.

13. **Mayor’s Report** – There will not be a second Board Meeting for the month of November. See the Mayor’s office for full report.

14. **Public Comment** – See Media Center.

15. Executive Session

- A. 5 ILCS 120/2(c)(1) – discussion regarding the appointment, employment, compensation, discipline performance, or dismissal of specific employees.
B. 5 ILCS 120/2(c)(11) – discussion regarding pending or probable or imminent litigation.

Stricken from record by Mayor Henyard.

16. **Adjournment** – At 9:49 pm by Mayor Henyard. Motion by Trustee Holmes, Second by Trustee Steave. Ayes (5) Trustees House, Norwood, Steave, Holmes & Belcher. Absent (1) Trustee Brown. Motion passed.

Alison Key, Village Clerk

Approved, by the board of Trustees this day, _____.

CORPORATE BILLS

Electronic Warrant List –
October 31, 2022

AP Warrant List –
December 5, 2022

VILLAGE OF DOLTON
PAYMENT APPROVAL

BOARD OF TRUSTEES MEETING	OCTOBER 31, 2022
CORPORATE PAYMENTS	
REGISTER #	<u>\$ 111,289.65</u>
WATER FUND	
REGISTER #	<u>\$ 310,627.53</u>
FEDERAL FORFEITURE	
REGISTER #	<u>\$ 10.00</u>
SEWER FUND	
REGISTER #	<u>\$ 871.60</u>
MELANIE FITNESS CENTER	
REGISTER #	<u>\$ 162.86</u>
TOTAL CORPORATE PAYMENTS	<u><u>422,961.64</u></u>

WARRANT REGISTER #

CORPORATE

Board of Trustees Approval:

Motion for approval by trustee _____,

Second by _____

Ayes		Nayes	
Jason House	_____	Jason House	_____
Brittney Norwood	_____	Brittney Norwood	_____
Kiana L. Belcher	_____	Kiana L. Belcher	_____
Andrew Holmes	_____	Andrew Holmes	_____
Tammie Brown	_____	Tammie Brown	_____
Edward Steave	_____	Edward Steave	_____

The undersigned, President Of the Village of Dolton, Cook County, Illinois, hereby warrant to the Treasurer that the above described register of payables are legally approved for payment, that adequate funds are available for payment, and hereby direct the Treasurer to make said described payments.

Mayor Tiffany A. Henyard

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "DEC 2021 ELECTRONIC","JAN 2022 ELECTRONIC","JAN 2022 ELECTRONIC","NOVEMBER ELECTRONIC","FEB 2022 ELECTRONIC","MAR 2022 ELECTRONIC","APR 2022 ELECTRONIC","MARCH ELECTRONIC","JUNE 2022 ELECTRONIC","JULY 2022 ELECTRONIC","MAY 2022 ELECTRONIC","AUG 2022 ELECTRONIC","SEPT 2022 ELECTRONIC","FY23 CC IMPORT","OCT 2022 ELECTRONIC"

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
1-800 FLOWERS								
88007	1-800 FLOWERS	6/17/2022 12:0	01-12-598	1-800 FLOWERS	06/17/2022	129.59	.00	Invoice
Total 1-800 FLOWERS:						129.59	.00	
AARON AUTO GLASS								
3868	AARON AUTO GLASS	176726	01-21-613	FRONT/LEFT GREEN TINT NEW	09/15/2022	159.66	.00	Invoice
3868	AARON AUTO GLASS	6/27/2022 12:0	01-21-598	AARON GLASS AND TRIM	06/27/2022	333.46	.00	Invoice
3868	AARON AUTO GLASS	7/1/2022 12:00:	01-21-598	AARON GLASS AND TRIM	07/01/2022	18.46	.00	Invoice
Total AARON AUTO GLASS:						474.66	.00	
AFLAC ONLINE								
3680	AFLAC ONLINE	OCTOBER 202	01-00-219	OCT 2022 AFLAC	10/31/2022	5,174.46	.00	Invoice
Total AFLAC ONLINE:						5,174.46	.00	
AMAZON								
2860	AMAZON	111047279500	01-12-651	BINDERS	09/15/2022	134.92	.00	Invoice
2860	AMAZON	111189505678	01-12-651	BINDER DIVIDERS	09/06/2022	25.55	.00	Invoice
2860	AMAZON	111557919055	01-12-651	OFFICE SUPPLIES	09/06/2022	100.76	.00	Invoice
2860	AMAZON	111716438161	01-12-651	COPY PAPER	09/12/2022	369.90	.00	Invoice
2860	AMAZON	111836450044	51-42-651	OFFICE DESK CHAIR	09/08/2022	436.00	.00	Invoice
2860	AMAZON	111990899980	01-12-651	PAPER CLIPS	09/08/2022	14.60	.00	Invoice
2860	AMAZON	112047957058	01-15-651	TAPE DISPENSER	09/01/2022	3.98	.00	Invoice
2860	AMAZON	1121115670711	01-14-651	USB DRIVE	09/12/2022	537.34	.00	Invoice
2860	AMAZON	112184486813	01-12-651	HEAVY DUTY TRUCK WHEEL S	09/21/2022	349.01	.00	Invoice
2860	AMAZON	112351024448	01-15-651	AIRPODS	09/14/2022	184.47	.00	Invoice
2860	AMAZON	112352886632	01-14-651	TONER CARTRIDGE & SHARPIE	09/23/2022	88.11	.00	Invoice
2860	AMAZON	112363247779	01-15-651	TONER CARTRIDGES	09/23/2022	209.50	.00	Invoice
2860	AMAZON	112433997499	01-15-651	TONER CARTRIDGE	09/01/2022	202.89	.00	Invoice
2860	AMAZON	112525190310	01-41-651	STAPLER & PENS	09/21/2022	82.58	.00	Invoice
2860	AMAZON	112639187054	01-14-651	DESKTOP TRIPOD FOR CELL P	09/22/2022	51.98	.00	Invoice
2860	AMAZON	112660643162	01-15-651	FILE FOLDERS	09/14/2022	56.64	.00	Invoice
2860	AMAZON	112676853997	01-14-651	HDMI LIVE STREAM SWITCHER	09/29/2022	473.00	.00	Invoice
2860	AMAZON	112797412978	51-42-612	METER READERS TABLET CAS	10/25/2022	87.52	.00	Invoice
2860	AMAZON	112875542768	01-15-651	TONER CARTRIDGE	09/01/2022	83.88	.00	Invoice
2860	AMAZON	112934816389	01-12-651	USB LIGHTNING CABLE	09/26/2022	53.97	.00	Invoice
2860	AMAZON	112992375836	01-14-651	MINI TRIPOD & EXTENSION	09/21/2022	59.98	.00	Invoice
2860	AMAZON	113035412962	01-21-651	ALL-PURPOSE CLEANER	09/07/2022	46.29	.00	Invoice
2860	AMAZON	113086690761	01-21-651	DURA WIPE CLOTH	09/07/2022	69.89	.00	Invoice
2860	AMAZON	113112695087	01-12-598	INFLATABLE RACE ARCHWAY	09/27/2022	249.99	.00	Invoice
2860	AMAZON	113209655059	01-21-612	DUMMY ROUNDS	09/07/2022	59.97	.00	Invoice
2860	AMAZON	113327132061	01-12-651	COPIER PAPER	10/07/2022	349.90	.00	Invoice
2860	AMAZON	113392693925	01-21-651	TRASH BAGS	09/07/2022	208.06	.00	Invoice
2860	AMAZON	113464823743	01-12-598	SUPPLIES	09/27/2022	56.92	.00	Invoice
2860	AMAZON	113583982605	01-12-651	COPIER PAPER	09/23/2022	349.90	.00	Invoice
2860	AMAZON	113686285806	01-21-651	SHREDDER	09/07/2022	154.99	.00	Invoice
2860	AMAZON	113723837392	01-12-598	HALLOWEEN DECORATION	09/27/2022	20.99	.00	Invoice
2860	AMAZON	113989856537	01-21-651	FILE CABINET	09/07/2022	84.99	.00	Invoice

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
2860	AMAZON	114799683251	01-47-651	ROLLING LAPTOP BRIEFCASE,	10/06/2022	219.78	.00	Invoice
2860	AMAZON	8/18/2022 12:0	01-12-598	AMAZON	08/18/2022	22.42	.00	Invoice
Total AMAZON:						5,500.67	.00	
AMERICAN EXPRESS								
2678	AMERICAN EXPRESS	7/28/2022 12:0	01-21-598	AMEX LATE FEE	07/28/2022	39.00	.00	Invoice
Total AMERICAN EXPRESS:						39.00	.00	
BEGGARS PIZZA								
5056	BEGGARS PIZZA	5/10/2022 12:0	01-21-598	BEGGARS PIZZA	05/10/2022	157.58	.00	Invoice
5056	BEGGARS PIZZA	8/29/2022 12:0	01-21-598	BEGGARS	08/29/2022	261.54	.00	Invoice
5056	BEGGARS PIZZA	8/3/2022 12:00	01-21-598	BEGGARS PIZZA	08/03/2022	177.07	.00	Invoice
Total BEGGARS PIZZA:						596.19	.00	
BELLAGIO								
87948	BELLAGIO	5/21/2022 12:0	01-12-598	BELLAGIO	05/21/2022	10,034.02	.00	Invoice
87948	BELLAGIO	5/24/2022 12:0	01-12-598	BELLAGIO	05/24/2022	3,346.92-	.00	Invoice
87948	BELLAGIO	5/24/2022 12:0	01-12-598	BELLAGIO	05/24/2022	3,346.92-	.00	Invoice
Total BELLAGIO:						3,340.18	.00	
BEST BUY								
478	BEST BUY	8/4/2022 12:00	01-12-598	BEST BUY	08/04/2022	655.54	.00	Invoice
Total BEST BUY:						655.54	.00	
CALUMET BAKERY								
88054	CALUMET BAKERY	9/1/2022 12:00	01-21-598	CALUMET BAKERY	09/01/2022	22.33	.00	Invoice
Total CALUMET BAKERY:						22.33	.00	
CITY OF CHICAGO								
87	CITY OF CHICAGO	436426-10/22	51-42-575	08-30-22-09-29-22	10/10/2022	154,853.91	.00	Invoice
87	CITY OF CHICAGO	436427-10/22	51-42-575	08-30-22-09-29-22	10/05/2022	154,378.50	.00	Invoice
Total CITY OF CHICAGO:						309,232.41	.00	
COMFORT SUITES								
87669	COMFORT SUITES	6/3/2022 12:00	01-21-598	COMFORT SUITES	06/03/2022	216.96	.00	Invoice
87669	COMFORT SUITES	7/15/2022 12:0	01-12-598	COMFORT SUITES	07/15/2022	235.04	.00	Invoice
87669	COMFORT SUITES	7/15/2022 12:0	01-12-598	COMFORT SUITES	07/15/2022	235.04	.00	Invoice
Total COMFORT SUITES:						687.04	.00	
CRYSTALS								
88009	CRYSTALS	7/20/2022 12:0	01-21-598	CRYSTALS	07/20/2022	195.70	.00	Invoice
88009	CRYSTALS	9/1/2022 12:00	01-21-598	CRYSTAL'S	09/01/2022	183.47	.00	Invoice
Total CRYSTALS:						379.17	.00	
CVS PHARMACY								
5524	CVS PHARMACY	5/11/2022 12:0	01-12-598	CVS PHARMACY	05/11/2022	36.83	.00	Invoice

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
Total CVS PHARMACY:						36.83	.00	
DISPLAYS2GO								
87838	DISPLAYS2GO	5/31/2022 12:0	01-12-598	DISPLAYS2GO	05/31/2022	993.39	.00	Invoice
87838	DISPLAYS2GO	6/2/2022 12:00	01-12-598	DISPLAYS2GO	06/02/2022	1,635.59	.00	Invoice
Total DISPLAYS2GO:						2,628.98	.00	
DOLLAR TREE								
3878	DOLLAR TREE	631	01-12-598	SENIOR TECHNOLOGY	09/12/2022	8.21	.00	Invoice
3878	DOLLAR TREE	7525	01-12-598	OFFICE MEETING	09/02/2022	9.60	.00	Invoice
Total DOLLAR TREE:						17.81	.00	
DOLTON OPTOMETRIC CENTER								
495	DOLTON OPTOMETRIC CENTE	10-2022/12475	01-41-458	EXAM/SFTY GLASSES	10/11/2022	175.00	.00	Invoice
Total DOLTON OPTOMETRIC CENTER:						175.00	.00	
DROPBOX								
5342	DROPBOX	5/30/2022 12:0	01-21-598	DROPBOX	05/30/2022	51.95	.00	Invoice
5342	DROPBOX	8/17/2022 12:0	01-21-598	DROPBOX	08/17/2022	2,592.00	.00	Invoice
Total DROPBOX:						2,643.95	.00	
DUNKIN DONUTS								
4240	DUNKIN DONUTS	5/11/2022 12:0	01-21-598	DUNKIN	05/11/2022	50.34	.00	Invoice
4240	DUNKIN DONUTS	5/12/2022 12:0	01-21-598	DUNKIN	05/12/2022	40.27	.00	Invoice
4240	DUNKIN DONUTS	7/13/2022 12:0	01-21-598	DUNKIN	07/13/2022	40.27	.00	Invoice
4240	DUNKIN DONUTS	7/20/2022 12:0	01-21-598	DUNKIN	07/20/2022	40.27	.00	Invoice
4240	DUNKIN DONUTS	7/21/2022 12:0	01-21-598	DUNKIN	07/21/2022	40.27	.00	Invoice
4240	DUNKIN DONUTS	7/22/2022 12:0	01-21-598	DUNKIN	07/22/2022	40.27	.00	Invoice
4240	DUNKIN DONUTS	7/23/2022 12:0	01-12-598	DUNKIN	07/23/2022	59.51	.00	Invoice
4240	DUNKIN DONUTS	7/30/2022 12:0	01-12-598	DUNKIN	07/30/2022	49.58	.00	Invoice
4240	DUNKIN DONUTS	8/30/2022 12:0	01-21-598	DUNKIN	08/30/2022	42.03	.00	Invoice
Total DUNKIN DONUTS:						402.81	.00	
Electronic Payment Exchange								
87649	Electronic Payment Exchange	OCT 2022	60-00-555	OCT 2022 CC FEES	10/04/2022	70.87	.00	Invoice
Total Electronic Payment Exchange:						70.87	.00	
FAIRWAY FINER FOODS								
3770	FAIRWAY FINER FOODS	5/10/2022 12:0	01-12-598	FAIRWAY FINER FOODS	05/10/2022	14.14	.00	Invoice
3770	FAIRWAY FINER FOODS	5/12/2022 12:0	01-21-598	FAIRWAY FINER FOODS	05/12/2022	8.78	.00	Invoice
Total FAIRWAY FINER FOODS:						22.92	.00	
FEDERAL EXPRESS								
60	FEDERAL EXPRESS	6/8/2022 12:00	01-12-598	FEDEX	06/08/2022	815.19	.00	Invoice
60	FEDERAL EXPRESS	8/6/2022 12:00	01-12-598	FEDEX	08/06/2022	33.58	.00	Invoice
60	FEDERAL EXPRESS	8/8/2022 12:00	01-12-598	FEDEX	08/08/2022	33.58	.00	Invoice
60	FEDERAL EXPRESS	8/8/2022 12:00	01-12-598	FEDEX	08/08/2022	33.58	.00	Invoice
60	FEDERAL EXPRESS	8/8/2022 12:00	01-12-598	FEDEX	08/08/2022	33.58	.00	Invoice

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
Total FEDERAL EXPRESS:						949.51	.00	
FIFTH THIRD BANK								
11374	FIFTH THIRD BANK	OCT 2022	01-12-550	OCTOBER 2022 SERVICE CHAR	10/13/2022	299.14	.00	Invoice
Total FIFTH THIRD BANK:						299.14	.00	
FIFTH THIRD CREDIT CARD SRVCS								
3817	FIFTH THIRD CREDIT CARD SR	7/20/2022 12:0	01-12-598	MC HOTEL NETWORK REBATE	07/20/2022	9.40-	.00	Invoice
3817	FIFTH THIRD CREDIT CARD SR	7/20/2022 12:0	01-12-598	MC HOTEL NETWORK REBATE	07/20/2022	9.40-	.00	Invoice
Total FIFTH THIRD CREDIT CARD SRVCS:						18.80-	.00	
FIRST RESPONDERS								
88010	FIRST RESPONDERS	6/3/2022 12:00:	01-21-598	FIRST RESPONDERS	06/03/2022	998.00	.00	Invoice
Total FIRST RESPONDERS:						998.00	.00	
FOOD 4 LESS								
5159	FOOD 4 LESS	8/29/2022 12:0	01-21-598	FOOD4LESS	08/29/2022	27.80	.00	Invoice
5159	FOOD 4 LESS	8/30/2022 12:0	01-21-598	FOOD4LESS	08/30/2022	35.50	.00	Invoice
5159	FOOD 4 LESS	9/1/2022 12:00:	01-21-598	FOOD4LESS	09/01/2022	27.80	.00	Invoice
Total FOOD 4 LESS:						91.10	.00	
GET RESPONSE								
5049	GET RESPONSE	6/11/2022 12:0	01-12-598	GETRESPONSE	06/11/2022	883.28	.00	Invoice
5049	GET RESPONSE	6/2/2022 12:00:	01-12-598	GETRESPONSE	06/02/2022	246.00	.00	Invoice
Total GET RESPONSE:						1,129.28	.00	
HAMMOND FENCE CO.								
87878	HAMMOND FENCE CO.	34480	01-12-598	BASKETBALL COURT	08/15/2022	1,723.75	.00	Invoice
Total HAMMOND FENCE CO.:						1,723.75	.00	
HERSHEY CREAMERY CO								
87977	HERSHEY CREAMERY CO	0018226473	01-12-598	ICECREAM	09/01/2022	105.00	.00	Invoice
Total HERSHEY CREAMERY CO:						105.00	.00	
HOG WILD								
5067	HOG WILD	5/12/2022 12:0	01-21-598	MIDLOTHIAN HOG WILD	05/12/2022	185.87	.00	Invoice
5067	HOG WILD	7/20/2022 12:0	01-21-598	HOG WILD	07/20/2022	210.91	.00	Invoice
5067	HOG WILD	8/5/2022 12:00:	01-21-598	HOG WILD	08/05/2022	173.15	.00	Invoice
5067	HOG WILD	8/2/2022 12:00:	01-21-598	HOG WILD	09/02/2022	277.78	.00	Invoice
Total HOG WILD:						847.71	.00	
iHEARTMEDIA								
87982	iHEARTMEDIA	8000417229	01-12-598	BROADCAST	09/19/2022	2,950.00	.00	Invoice
Total iHEARTMEDIA:						2,950.00	.00	
IL MUNICIPAL RETIREMENT FUND								
3681	IL MUNICIPAL RETIREMENT FU	202219987	01-12-454	ADVICE CHARGE	09/01/2022	437.14	.00	Invoice

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
3681	IL MUNICIPAL RETIREMENT FU	AUGUST 2022	01-00-224	AUG 2022 IMRF	08/31/2022	15,207.95	.00	Invoice
3681	IL MUNICIPAL RETIREMENT FU	SEPT 2022	01-00-224	SEPT 2022 IMRF	09/30/2022	15,063.31	.00	Invoice
Total IL MUNICIPAL RETIREMENT FUND:						30,708.40	.00	
ILLINOIS FIRE & POLICE								
1948	ILLINOIS FIRE & POLICE	5/13/2022 12:0	01-12-598	ILLINOIS FIRE AND POLICE	05/13/2022	149.00	.00	Invoice
1948	ILLINOIS FIRE & POLICE	5/13/2022 12:0	01-12-598	ILLINOIS FIRE AND POLICE	05/13/2022	434.00	.00	Invoice
Total ILLINOIS FIRE & POLICE:						583.00	.00	
ILLINOIS MUNICIPAL LEAGUE								
64	ILLINOIS MUNICIPAL LEAGUE	067931	01-15-563	CONFERENCE	08/23/2022	620.00	.00	Invoice
64	ILLINOIS MUNICIPAL LEAGUE	067931	01-12-563	CONFERENCE	08/23/2022	930.00	.00	Invoice
64	ILLINOIS MUNICIPAL LEAGUE	6/16/2022 12:0	01-12-598	IL MUNICIPAL LEAGUE	06/16/2022	310.00	.00	Invoice
Total ILLINOIS MUNICIPAL LEAGUE:						1,860.00	.00	
JEWEL OSCO								
5319	JEWEL OSCO	5/10/2022 12:0	01-21-598	JEWEL OSCO	05/10/2022	5.61	.00	Invoice
Total JEWEL OSCO:						5.61	.00	
JOBBER								
87954	JOBBER	5/16/2022 12:0	01-12-598	JOBBER	05/16/2022	139.00	.00	Invoice
87954	JOBBER	6/16/2022 12:0	01-12-598	JOBBER	06/16/2022	139.00	.00	Invoice
Total JOBBER:						278.00	.00	
JOHNSTONE SUPPLY								
10726	JOHNSTONE SUPPLY	6/9/2022 12:00:	01-12-598	JOHNSTONE SUPPLY	06/09/2022	2,663.68	.00	Invoice
Total JOHNSTONE SUPPLY:						2,663.68	.00	
JUST KABOBS								
5344	JUST KABOBS	5/11/2022 12:0	01-21-598	JUST KABOBS	05/11/2022	144.68	.00	Invoice
5344	JUST KABOBS	7/19/2022 12:0	01-21-598	JUST KABOBS	07/19/2022	145.18	.00	Invoice
5344	JUST KABOBS	8/30/2022 12:0	01-21-598	JUST KABOBS	08/30/2022	134.33	.00	Invoice
5344	JUST KABOBS	8/4/2022 12:00:	01-21-598	JUST KABOBS	08/04/2022	41.42	.00	Invoice
5344	JUST KABOBS	8/4/2022 12:00:	01-21-598	JUST KABOBS	08/04/2022	101.12	.00	Invoice
Total JUST KABOBS:						566.73	.00	
LATHEM TIME								
87708	LATHEM TIME	6/19/2022 12:0	01-12-598	LATHEM TIME CORP	06/19/2022	197.18	.00	Invoice
Total LATHEM TIME:						197.18	.00	
LEXISNEXIS RISK DATA MGMNT INC								
14791	LEXISNEXIS RISK DATA MGMNT	10-2022/16795	01-21-549	JUNE 2022 SVCS	09/13/2022	965.72	.00	Invoice
Total LEXISNEXIS RISK DATA MGMNT INC:						965.72	.00	
LIBERTY NATIONAL								
87967	LIBERTY NATIONAL	AUGUST 2022	01-00-239	AUGUST 2022 LIBERTY NATION	08/01/2022	1,953.78	.00	Invoice
87967	LIBERTY NATIONAL	JULY 2022	01-00-239	JULY 2022 LIBERTY NATIONAL	08/01/2022	1,100.72	.00	Invoice
87967	LIBERTY NATIONAL	JUNE 2022	01-00-239	JUNE 2022 LIBERTY NATIONAL	06/01/2022	1,302.52	.00	Invoice

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
87967	LIBERTY NATIONAL	OCTOBER 202	01-00-239	OCT 2022 LIBERTY NATIONAL	10/01/2022	1,100.72	.00	Invoice
87967	LIBERTY NATIONAL	SEPTEMBER 2	01-00-239	SEPT 2022 LIBERTY NATIONAL	09/01/2022	1,100.72	.00	Invoice
Total LIBERTY NATIONAL:						6,558.46	.00	
LOS BURRITOS								
88055	LOS BURRITOS	9/1/2022 12:00	01-21-598	LOS BURRITOS	09/01/2022	214.76	.00	Invoice
Total LOS BURRITOS:						214.76	.00	
Merchant Service								
87650	Merchant Service	OCT 2022	60-00-555	OCT 2022 CC FEES	10/03/2022	91.99	.00	Invoice
Total Merchant Service:						91.99	.00	
MICROSOFT AZURE								
3870	MICROSOFT AZURE	5/18/2022 12:0	01-12-598	MICROSOFT	05/18/2022	206.37	.00	Invoice
3870	MICROSOFT AZURE	6/19/2022 12:0	01-12-598	MICROSOFT	06/19/2022	221.08	.00	Invoice
3870	MICROSOFT AZURE	7/19/2022 12:0	01-12-598	MICROSOFT	07/19/2022	220.55	.00	Invoice
Total MICROSOFT AZURE:						648.00	.00	
MILNE SUPPLY COMPANY								
1955	MILNE SUPPLY COMPANY	5/9/2022 12:00	01-12-598	MILNE SUPPLY COMPANY	05/09/2022	48.15	.00	Invoice
Total MILNE SUPPLY COMPANY:						48.15	.00	
MOY'S CHINESE								
88012	MOY'S CHINESE	7/22/2022 12:0	01-21-598	MOY'S CHINESE	07/22/2022	128.40	.00	Invoice
Total MOY'S CHINESE:						128.40	.00	
MR SUBMARINE								
5339	MR SUBMARINE	8/31/2022 12:0	01-21-598	MR SUBMARINE	08/31/2022	131.79	.00	Invoice
Total MR SUBMARINE:						131.79	.00	
NATW.ORG								
88013	NATW.ORG	8/1/2022 12:00	01-12-598	NATW.ORG	08/01/2022	2,220.00	.00	Invoice
Total NATW.ORG:						2,220.00	.00	
NETWORK SOLUTIONS LLC								
3867	NETWORK SOLUTIONS LLC	5/19/2022 12:0	01-12-598	WEB* NETWORK SOLUTIONS	05/19/2022	1.99	.00	Invoice
3867	NETWORK SOLUTIONS LLC	5/20/2022 12:0	01-12-598	WEB* NETWORK SOLUTIONS	05/20/2022	1.99	.00	Invoice
3867	NETWORK SOLUTIONS LLC	6/16/2022 12:0	01-12-598	NETWORK SOLUTIONS	06/16/2022	1.99	.00	Invoice
3867	NETWORK SOLUTIONS LLC	7/20/2022 12:0	01-12-598	NETWORK SOLUTIONS	07/20/2022	60.97	.00	Invoice
3867	NETWORK SOLUTIONS LLC	8/11/2022 12:0	01-12-598	NETWORK SOLUTIONS	08/11/2022	1.99	.00	Invoice
Total NETWORK SOLUTIONS LLC:						68.93	.00	
NICKY'S GYROS								
88014	NICKY'S GYROS	5/11/2022 12:0	01-21-598	NICKY'S GYROS	05/11/2022	141.72	.00	Invoice
Total NICKY'S GYROS:						141.72	.00	

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
NISSAN OF SOUTH HOLLAND								
14787	NISSAN OF SOUTH HOLLAND	5/29/2022 12:0	01-12-598	NISSAN OF SOUTH HOLLAND	05/29/2022	145.37	.00	Invoice
Total NISSAN OF SOUTH HOLLAND:						145.37	.00	
OFFICE MAX								
465	OFFICE MAX	6/21/2022 12:0	01-12-598	OFFICEMAX	06/21/2022	2,100.00	.00	Invoice
Total OFFICE MAX:						2,100.00	.00	
OTTER.ai								
5497	OTTER.ai	5/26/2022 12:0	01-12-598	OTTER.AI MOUNTAIN VIEW CA	05/26/2022	99.99	.00	Invoice
Total OTTER.ai:						99.99	.00	
PARK N FLY RESERVATION								
88015	PARK N FLY RESERVATION	5/20/2022 12:0	01-12-598	PARK N FLY RESERVATION	05/20/2022	52.47	.00	Invoice
Total PARK N FLY RESERVATION:						52.47	.00	
PAYMENT SERVICE NETWORK, INC.								
87637	PAYMENT SERVICE NETWORK,	266386	01-12-550	OCT 2022 PSN FEES	10/02/2022	675.24	.00	Invoice
87637	PAYMENT SERVICE NETWORK,	266386	51-42-550	OCT 2022 PSN FEES	10/02/2022	225.08	.00	Invoice
87637	PAYMENT SERVICE NETWORK,	266386	55-42-550	OCT 2022 PSN FEES	10/02/2022	225.08	.00	Invoice
87637	PAYMENT SERVICE NETWORK,	266387	01-12-550	OCT 2022 PSN FEES	10/02/2022	1,939.56	.00	Invoice
87637	PAYMENT SERVICE NETWORK,	266387	51-42-550	OCT 2022 PSN FEES	10/02/2022	646.52	.00	Invoice
87637	PAYMENT SERVICE NETWORK,	266387	55-42-550	OCT 2022 PSN FEES	10/02/2022	646.52	.00	Invoice
Total PAYMENT SERVICE NETWORK, INC.:						4,358.00	.00	
PD LODGING LAS VEGAS								
88016	PD LODGING LAS VEGAS	5/24/2022 12:0	01-12-598	PH LODGING LAS VEGAS	05/24/2022	156.30	.00	Invoice
Total PD LODGING LAS VEGAS:						156.30	.00	
POSITIVE PROMOTIONS								
88017	POSITIVE PROMOTIONS	7/22/2022 12:0	01-21-598	POSITIVE PROMOTIONS	07/22/2022	3,418.83	.00	Invoice
88017	POSITIVE PROMOTIONS	8/4/2022 12:00	01-21-598	POSITIVE PROMOTIONS	08/04/2022	105.42	.00	Invoice
Total POSITIVE PROMOTIONS:						3,313.41	.00	
R & R MULCH								
88053	R & R MULCH	8/15/2022 12:0	01-12-598	IN *R & R MULCH MARKHAM IL	08/15/2022	30.00	.00	Invoice
88053	R & R MULCH	8/15/2022 12:0	01-12-598	IN *R & R MULCH MARKHAM IL	08/15/2022	4,153.00	.00	Invoice
Total R & R MULCH:						4,183.00	.00	
ROEDA SIGNS & SCREENTECH INC.								
320	ROEDA SIGNS & SCREENTECH	8/10/2022 12:0	01-12-598	ROEDA INC	08/10/2022	125.00	.00	Invoice
Total ROEDA SIGNS & SCREENTECH INC.:						125.00	.00	
SAMS CLUB								
10998	SAMS CLUB	8/3/2022 12:00	01-21-598	SAM'S CLUB	08/03/2022	400.41	.00	Invoice
Total SAMS CLUB:						400.41	.00	

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
SAM'S CLUB								
9255	SAM'S CLUB	9090	01-12-598	SENIOR TECHNOLOGY	08/31/2022	58.81	.00	Invoice
Total SAM'S CLUB:						58.81	.00	
SERVICE SANITATION INC.								
4107	SERVICE SANITATION INC.	6/16/2022 12:0	01-12-598	SERVICE SANITATION	06/16/2022	2,580.00	.00	Invoice
Total SERVICE SANITATION INC.:						2,580.00	.00	
SHRIMP EXPRESS								
88056	SHRIMP EXPRESS	8/31/2022 12:0	01-21-598	SHRIMP EXPRESS	08/31/2022	51.25	.00	Invoice
Total SHRIMP EXPRESS:						51.25	.00	
SOUTHWEST AIRLINES								
87643	SOUTHWEST AIRLINES	5/17/2022 12:0	01-12-598	SOUTHWEST	05/17/2022	15.00-	.00	Invoice
87643	SOUTHWEST AIRLINES	5/17/2022 12:0	01-12-598	SOUTHWEST	05/17/2022	15.00-	.00	Invoice
Total SOUTHWEST AIRLINES:						30.00-	.00	
SP DIESEL SALES								
88018	SP DIESEL SALES	5/17/2022 12:0	01-12-598	SP DIESEL SALES	05/17/2022	1,638.76	.00	Invoice
Total SP DIESEL SALES:						1,638.76	.00	
SP PLUS CORPORATION								
88019	SP PLUS CORPORATION	8/12/2022 12:0	01-12-598	SP PLUS CORPORATION	08/12/2022	246.99	.00	Invoice
Total SP PLUS CORPORATION:						246.99	.00	
STAPLES ADVANTAGE								
9575	STAPLES ADVANTAGE	12672	01-47-651	CARD STOCK PAPER	10/19/2022	58.19	.00	Invoice
Total STAPLES ADVANTAGE:						58.19	.00	
STARBUCKS								
88020	STARBUCKS	8/8/2022 12:00:	01-12-598	STARBUCKS	08/08/2022	30.93	.00	Invoice
Total STARBUCKS:						30.93	.00	
STREAMYARD								
87940	STREAMYARD	5/17/2022 12:0	01-12-598	STREAMYARD.COM	05/17/2022	49.00	.00	Invoice
87940	STREAMYARD	6/19/2022 12:0	01-12-598	STREAMYARD.COM	06/19/2022	49.00	.00	Invoice
87940	STREAMYARD	8/17/2022 12:0	01-12-598	STREAMYARD.COM	08/17/2022	49.00	.00	Invoice
Total STREAMYARD:						147.00	.00	
Tamika Thomas								
88001	Tamika Thomas	8/6/2022 12:00:	01-21-598	MICKEYS CASUAL DINNER	08/06/2022	128.98	.00	Invoice
Total Tamika Thomas:						128.98	.00	
THE SUBMARINE PORT								
5318	THE SUBMARINE PORT	30006	01-12-598	LUNCH AFSCME	08/23/2022	141.73	.00	Invoice
5318	THE SUBMARINE PORT	5/10/2022 12:0	01-21-598	THE SUBMARINE PORT	05/10/2022	185.82	.00	Invoice
5318	THE SUBMARINE PORT	77987937	01-12-598	AFSCME LUNCH	09/30/2022	87.32	.00	Invoice

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
Total THE SUBMARINE PORT						414.87	.00	
THE WEBSTAUANT STORE								
5367	THE WEBSTAUANT STORE	8/16/2022 12:0	01-12-598	THE WEBSTAUANT STORE 71	08/16/2022	1,241.46	.00	Invoice
Total THE WEBSTAUANT STORE						1,241.46	.00	
TIME TELECOM								
87943	TIME TELECOM	5/10/2022 12:0	01-12-598	TIME TELECOM	05/10/2022	40.32	.00	Invoice
87943	TIME TELECOM	5/10/2022 12:0	01-12-598	TIME TELECOM	05/10/2022	30.06	.00	Invoice
87943	TIME TELECOM	6/1/2022 12:00	01-12-598	TIME TELECOM	06/01/2022	14.07	.00	Invoice
87943	TIME TELECOM	6/10/2022 12:0	01-12-598	TIME TELECOM	06/10/2022	29.99	.00	Invoice
87943	TIME TELECOM	6/11/2022 12:0	01-12-598	TIME TELECOM	06/11/2022	222.18	.00	Invoice
87943	TIME TELECOM	6/18/2022 12:0	01-12-598	TIME TELECOM	06/18/2022	466.83	.00	Invoice
87943	TIME TELECOM	6/19/2022 12:0	01-12-598	TIME TELECOM	06/19/2022	459.90	.00	Invoice
87943	TIME TELECOM	6/2/2022 12:00	01-12-598	TIME TELECOM	06/02/2022	32.34	.00	Invoice
87943	TIME TELECOM	6/8/2022 12:00	01-12-598	TIME TELECOM	06/08/2022	209.23	.00	Invoice
87943	TIME TELECOM	7/11/2022 12:0	01-12-598	TIME TELECOM	07/11/2022	6.15	.00	Invoice
87943	TIME TELECOM	7/11/2022 12:0	01-12-598	TIME TELECOM	07/11/2022	52.85	.00	Invoice
87943	TIME TELECOM	7/13/2022 12:0	01-12-598	TIME TELECOM	07/13/2022	56.67	.00	Invoice
87943	TIME TELECOM	7/14/2022 12:0	01-12-598	TIME TELECOM	07/14/2022	381.15	.00	Invoice
87943	TIME TELECOM	7/17/2022 12:0	01-12-598	TIME TELECOM	07/17/2022	336.70	.00	Invoice
87943	TIME TELECOM	7/18/2022 12:0	01-12-598	TIME TELECOM	07/18/2022	23.05	.00	Invoice
87943	TIME TELECOM	7/18/2022 12:0	01-12-598	TIME TELECOM	07/18/2022	25.00	.00	Invoice
87943	TIME TELECOM	7/18/2022 12:0	01-12-598	TIME TELECOM	07/18/2022	306.70	.00	Invoice
87943	TIME TELECOM	7/19/2022 12:0	01-12-598	TIME TELECOM	07/19/2022	88.50	.00	Invoice
87943	TIME TELECOM	7/19/2022 12:0	01-12-598	TIME TELECOM	07/19/2022	250.00	.00	Invoice
87943	TIME TELECOM	7/2/2022 12:00	01-12-598	TIME TELECOM	07/02/2022	90.00	.00	Invoice
87943	TIME TELECOM	7/20/2022 12:0	01-12-598	TIME TELECOM	07/20/2022	119.05	.00	Invoice
87943	TIME TELECOM	7/20/2022 12:0	01-12-598	TIME TELECOM	07/20/2022	183.85	.00	Invoice
87943	TIME TELECOM	7/22/2022 12:0	01-12-598	TIME TELECOM	07/22/2022	53.95	.00	Invoice
87943	TIME TELECOM	7/22/2022 12:0	01-12-598	TIME TELECOM	07/22/2022	99.90	.00	Invoice
87943	TIME TELECOM	7/22/2022 12:0	01-12-598	TIME TELECOM	07/22/2022	297.30	.00	Invoice
87943	TIME TELECOM	7/22/2022 12:0	01-12-598	TIME TELECOM	07/22/2022	362.40	.00	Invoice
87943	TIME TELECOM	7/22/2022 12:0	01-12-598	TIME TELECOM	07/22/2022	546.95	.00	Invoice
87943	TIME TELECOM	7/23/2022 12:0	01-12-598	TIME TELECOM	07/23/2022	107.65	.00	Invoice
87943	TIME TELECOM	7/23/2022 12:0	01-12-598	TIME TELECOM	07/23/2022	139.50	.00	Invoice
87943	TIME TELECOM	7/23/2022 12:0	01-12-598	TIME TELECOM	07/23/2022	226.20	.00	Invoice
87943	TIME TELECOM	7/24/2022 12:0	01-12-598	TIME TELECOM	07/24/2022	79.90	.00	Invoice
87943	TIME TELECOM	7/24/2022 12:0	01-12-598	TIME TELECOM	07/24/2022	148.90	.00	Invoice
87943	TIME TELECOM	7/29/2022 12:0	01-12-598	TIME TELECOM	07/29/2022	63.90	.00	Invoice
87943	TIME TELECOM	7/29/2022 12:0	01-12-598	TIME TELECOM	07/29/2022	82.65	.00	Invoice
87943	TIME TELECOM	7/30/2022 12:0	01-12-598	TIME TELECOM	07/30/2022	329.75	.00	Invoice
87943	TIME TELECOM	7/30/2022 12:0	01-12-598	TIME TELECOM	07/30/2022	382.20	.00	Invoice
87943	TIME TELECOM	8/11/2022 12:0	01-12-598	TIME TELECOM	08/11/2022	119.99	.00	Invoice
87943	TIME TELECOM	8/12/2022 12:0	01-12-598	TIME TELECOM	08/12/2022	298.35	.00	Invoice
87943	TIME TELECOM	8/15/2022 12:0	01-12-598	TIME TELECOM	08/15/2022	512.40	.00	Invoice
87943	TIME TELECOM	8/15/2022 12:0	01-12-598	TIME TELECOM	08/15/2022	512.40	.00	Invoice
87943	TIME TELECOM	8/15/2022 12:0	01-12-598	TIME TELECOM	08/15/2022	512.40	.00	Invoice
87943	TIME TELECOM	8/15/2022 12:0	01-12-598	TIME TELECOM	08/15/2022	512.75	.00	Invoice
87943	TIME TELECOM	8/15/2022 12:0	01-12-598	TIME TELECOM	08/15/2022	514.25	.00	Invoice
87943	TIME TELECOM	8/16/2022 12:0	01-12-598	TIME TELECOM	08/16/2022	509.45	.00	Invoice
87943	TIME TELECOM	8/2/2022 12:00	01-12-598	TIME TELECOM	08/02/2022	49.95	.00	Invoice
87943	TIME TELECOM	8/2/2022 12:00	01-12-598	TIME TELECOM	08/02/2022	49.95	.00	Invoice
87943	TIME TELECOM	8/2/2022 12:00	01-12-598	TIME TELECOM	08/02/2022	70.35	.00	Invoice
87943	TIME TELECOM	8/2/2022 12:00	01-12-598	TIME TELECOM	08/02/2022	98.95	.00	Invoice

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
87943	TIME TELECOM	8/3/2022 12:00	01-12-598	TIME TELECOM	08/03/2022	164.10	.00	Invoice
87943	TIME TELECOM	8/4/2022 12:00	01-12-598	TIME TELECOM	08/04/2022	75.00	.00	Invoice
87943	TIME TELECOM	8/4/2022 12:00	01-12-598	TIME TELECOM	08/04/2022	133.85	.00	Invoice
87943	TIME TELECOM	8/5/2022 12:00	01-12-598	TIME TELECOM	08/05/2022	75.60	.00	Invoice
Total TIME TELECOM:						10,555.48	.00	
TOKYO STEAK HOUSE								
87972	TOKYO STEAK HOUSE	27638	01-12-598	GIFT CARD/INTERN	09/09/2022	100.00	.00	Invoice
87972	TOKYO STEAK HOUSE	49012	01-12-598	GIFT CARD/INTERNS	09/08/2022	100.00	.00	Invoice
Total TOKYO STEAK HOUSE:						200.00	.00	
UBER								
88021	UBER	5/24/2022 12:0	01-12-598	UBER	05/24/2022	140.04	.00	Invoice
88021	UBER	5/25/2022 12:0	01-12-598	UBER	05/25/2022	165.57	.00	Invoice
88021	UBER	5/25/2022 12:0	01-12-598	UBER	05/25/2022	20.00	.00	Invoice
Total UBER:						325.61	.00	
UNITED AIRLINES								
87964	UNITED AIRLINES	5/21/2022 12:0	01-12-598	UNITED AIR-UA INFLT	05/21/2022	8.00	.00	Invoice
87964	UNITED AIRLINES	5/21/2022 12:0	01-12-598	UNITED AIR-UA INFLT	05/21/2022	8.00	.00	Invoice
Total UNITED AIRLINES:						16.00	.00	
UNITED STATES POSTAL SERVICE								
1851	UNITED STATES POSTAL SERVI	8/5/2022 12:00	01-12-598	USPS	08/05/2022	34.38	.00	Invoice
Total UNITED STATES POSTAL SERVICE:						34.38	.00	
US BANK								
4191	US BANK	OCTOBER 202	27-00-550	OCT 2022 BANK FEES	10/01/2022	5.00	.00	Invoice
4191	US BANK	SEPTEMBER 2	27-00-550	AUG 2022 BANK FEES	09/01/2022	5.00	.00	Invoice
Total US BANK:						10.00	.00	
VONAGE								
3866	VONAGE	5/1/2022 12:00	01-12-598	VONAGE	05/01/2022	69.85	.00	Invoice
3866	VONAGE	5/31/2022 12:0	01-12-598	VONAGE	05/31/2022	69.85	.00	Invoice
3866	VONAGE	7/19/2022 12:0	01-12-598	VONAGE	07/19/2022	69.85	.00	Invoice
3866	VONAGE	7/31/2022 12:0	01-12-598	VONAGE	07/31/2022	71.03	.00	Invoice
Total VONAGE:						280.58	.00	
WALGREENS								
1523	WALGREENS	5/10/2022 12:0	01-21-598	WALGREENS	05/10/2022	26.40	.00	Invoice
1523	WALGREENS	7/19/2022 12:0	01-21-598	WALGREENS	07/19/2022	38.95	.00	Invoice
1523	WALGREENS	7/21/2022 12:0	01-21-598	WALGREENS	07/21/2022	17.70	.00	Invoice
1523	WALGREENS	8/4/2022 12:00	01-21-598	WALGREENS	08/04/2022	26.25	.00	Invoice
Total WALGREENS:						109.30	.00	
WALMART								
3284	WALMART	9106	01-12-598	SENIOR TECH CLASS	08/31/2022	21.67	.00	Invoice

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	
Total WALMART:						21.67	.00	
WALT'S FOOD CENTERS								
87618	WALT'S FOOD CENTERS	020194	01-12-598	STAFF MEETING	08/29/2022	28.92	.00	Invoice
87618	WALT'S FOOD CENTERS	8/31/2022 12:0	01-21-598	WALTS FOOD CENTERS SOUT	08/31/2022	18.10	.00	Invoice
87618	WALT'S FOOD CENTERS	9/1/2022 12:00	01-21-598	WALTS FOOD CENTERS SOUT	09/01/2022	30.17	.00	Invoice
Total WALT'S FOOD CENTERS:						77.19	.00	
WAYFAIR								
87913	WAYFAIR	7/22/2022 12:0	01-12-598	WAYFAIR	07/22/2022	418.64	.00	Invoice
Total WAYFAIR:						418.64	.00	
WIX.COM								
87675	WIX.COM	5/15/2022 12:0	01-12-598	WIX.COM	05/15/2022	12.99	.00	Invoice
87675	WIX.COM	6/10/2022 12:0	01-12-598	WIX.COM	06/10/2022	12.99	.00	Invoice
Total WIX.COM:						25.98	.00	
Grand Totals:						422,961.64	.00	

VILLAGE OF DOLTON

PAYMENT APPROVAL

BOARD OF TRUSTEES MEETING	DECEMBER 5, 2022
CORPORATE PAYMENTS	
REGISTER #	<u>\$ 3,233,340.97</u>
GROSS PAYROLL 11/04/22	<u>\$ 441,288.11</u>
GROSS PAYROLL 11/18/22	<u>\$ 434,707.04</u>
MELANIE FITNESS CENTER	
REGISTER #	<u>\$ 54,346.78</u>
GROSS PAYROLL 11/04/22	<u>\$ 428.05</u>
GROSS PAYROLL 11/18/22	<u>\$ 428.05</u>
TOTAL CORPORATE PAYMENTS	<u>4,164,539.00</u>

WARRANT REGISTER #

CORPORATE

Board of Trustees Approval:

Motion for approval by trustee _____,

Second by _____

Ayes		Nays	
Jason House	_____	Jason House	_____
Brittney Norwood	_____	Brittney Norwood	_____
Kiana L. Belcher	_____	Kiana L. Belcher	_____
Andrew Holmes	_____	Andrew Holmes	_____
Tammie Brown	_____	Tammie Brown	_____
Edward Steave	_____	Edward Steave	_____

The undersigned, President Of the Village of Dolton, Cook County, Illinois, hereby warrant to the Treasurer that the above described register of payables are legally approved for payment, that adequate funds are available for payment, and hereby direct the Treasurer to make said described payments.

Mayor Tiffany A. Henyard

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Payment due date = 11/07/2022,12/05/2022,09/06/2022,10/03/2022,07/05/2022,09/23/2022,10/03/2021

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
3-C-INS., LLC							
88044	3-C-INS., LLC	2-12/01/22	01-21-710	LEASE PAYMENT	11/30/2022	1,939.10	.00
Total 3-C-INS., LLC:						1,939.10	.00
ABLE PAPER & JANITORIAL SUPPLY							
5135	ABLE PAPER & JANITORIAL SU	002552 00 00	01-22-597	FIRE DEPT FLOOR CLEANER	10/05/2022	135.62	.00
Total ABLE PAPER & JANITORIAL SUPPLY:						135.62	.00
AFFORDABLE PARTY PLANNERS LLC							
14730	AFFORDABLE PARTY PLANNER	1735.	01-12-549	REFRSMNT, DJ, FOOD	09/30/2022	4,150.00	.00
14730	AFFORDABLE PARTY PLANNER	1775.	01-12-549	COMMUNITY EVENTS	10/22/2022	2,600.00	.00
14730	AFFORDABLE PARTY PLANNER	1801	01-12-549	STAFF HOLIDAY PARTY	12/16/2022	2,400.00	.00
14730	AFFORDABLE PARTY PLANNER	1802	01-12-549	SINGLE PARENT GIVEAWAY	11/30/2022	1,200.00	.00
Total AFFORDABLE PARTY PLANNERS LLC:						10,350.00	.00
AFSCME PERSONAL SUPPORT PROG							
359	AFSCME PERSONAL SUPPORT	11/04/22 Payda	01-00-237	11/04/22 PAYDAY	11/04/2022	679.28	.00
359	AFSCME PERSONAL SUPPORT	11/18/22 Payda	01-00-237	11/18/22 PAYDAY	11/18/2022	704.85	.00
Total AFSCME PERSONAL SUPPORT PROG:						1,384.13	.00
AIR ONE EQUIPMENT, INC.							
1597	AIR ONE EQUIPMENT, INC.	176944	01-22-652	GEAR REPAIR	01/19/2022	196.01	.00
1597	AIR ONE EQUIPMENT, INC.	177494	01-22-652	GEAR REPAIR AND SHIPPING	02/03/2022	880.00	.00
1597	AIR ONE EQUIPMENT, INC.	177691	01-22-652	GEAR REPAIR FOR SMITH AND	02/14/2022	266.50	.00
1597	AIR ONE EQUIPMENT, INC.	178539	01-22-652	LUG SWIVEL ADAPTER	03/08/2022	148.00	.00
Total AIR ONE EQUIPMENT, INC.:						1,490.51	.00
AIRGAS							
4414	AIRGAS	9992203165	01-41-591	CYL RENTAL CV189	10/31/2022	260.00	.00
4414	AIRGAS	9992974063	01-41-591	CYLINDER RENTAL	11/30/2022	253.58	.00
Total AIRGAS:						513.58	.00
ALTHRIA CADE							
10833	ALTHRIA CADE	103122	01-21-598	HALLOWEEN CANDY FOR THE	10/31/2022	26.54	.00
Total ALTHRIA CADE:						26.54	.00
AMERICAN MACHINE SERVICE LLC							
11611	AMERICAN MACHINE SERVICE	630509	01-41-513	#10 REPAIRS	10/18/2022	2,673.00	.00
11611	AMERICAN MACHINE SERVICE	630599	01-41-513	D9 REPAIRS	02/21/2022	1,070.00	.00
Total AMERICAN MACHINE SERVICE LLC:						3,743.00	.00
Anthony McCaskill							
88052	Anthony McCaskill	10/21/2022	01-41-598	ALKALINE 9V BATTERY	10/21/2022	4.55	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total Anthony McCaskill:						4.55	.00
APOSTOLIC INDEPENDENT CONCTR							
11029	APOSTOLIC INDEPENDENT CO	91622-3	01-22-511	INSTALL BRICK/SEC DOOR	09/16/2022	5,133.34	.00
Total APOSTOLIC INDEPENDENT CONCTR:						5,133.34	.00
ARAMARK UNIFORM SERVICES							
9233	ARAMARK UNIFORM SERVICES	6030077223	01-21-597	MATS	10/31/2022	213.56	.00
Total ARAMARK UNIFORM SERVICES:						213.56	.00
ARMOR BOARD UP & GLASS LLC							
5523	ARMOR BOARD UP & GLASS LL	4056	01-47-596	BOARD UPS	05/13/2022	205.00	.00
5523	ARMOR BOARD UP & GLASS LL	4058	01-47-596	BOARD UPS	07/07/2022	550.00	.00
5523	ARMOR BOARD UP & GLASS LL	4059	01-47-596	BOARD UPS	05/01/2022	165.00	.00
5523	ARMOR BOARD UP & GLASS LL	4061	01-47-596	BOARD UPS	09/01/2022	165.00	.00
5523	ARMOR BOARD UP & GLASS LL	4062	01-47-596	BOARD UPS	05/08/2022	685.00	.00
5523	ARMOR BOARD UP & GLASS LL	4063	01-47-596	BOARD UPS	05/27/2022	165.00	.00
5523	ARMOR BOARD UP & GLASS LL	4064	01-47-596	BOARD UPS	07/22/2022	165.00	.00
5523	ARMOR BOARD UP & GLASS LL	4066	01-47-596	BOARD UPS	09/24/2022	270.00	.00
5523	ARMOR BOARD UP & GLASS LL	4068	01-47-596	BOARD UPS	07/22/2022	165.00	.00
5523	ARMOR BOARD UP & GLASS LL	4069	01-47-596	BOARD UPS	07/22/2022	165.00	.00
5523	ARMOR BOARD UP & GLASS LL	4070	01-47-596	BOARD UPS	08/17/2022	165.00	.00
Total ARMOR BOARD UP & GLASS LLC:						2,865.00	.00
AT&T							
397	AT&T	4490344705 83	01-12-552	NOV,10-2022 - DEC,9-2022	11/10/2022	407.78	.00
397	AT&T	4599484709 83	01-12-552	NOV-10-2022 - DEC 9-2022	11/10/2022	627.41	.00
66	AT&T	708201217010	01-12-552	OCT 28 - NOV 27	10/28/2022	53,151.83	.00
66	AT&T	708849717411	60-00-571	11/01/22 - 11/30/22	11/01/2022	109.63	.00
66	AT&T	708270000811	01-12-552	11/16/22 - 12/15/22	11/16/2022	104.82	.00
Total AT&T:						54,401.47	.00
AT&T LONG DISTANCE							
240	AT&T LONG DISTANCE	2373-11/22 862	01-12-552	11-15-22 - 12-14-22	11/16/2022	48.64	.00
240	AT&T LONG DISTANCE	7809-11/22 824	01-12-552	11/03/22 - 12/02/22	11/04/2022	58.82	.00
Total AT&T LONG DISTANCE:						107.46	.00
AT&T MOBILITY							
4194	AT&T MOBILITY	287288256899	01-21-552	09-26-22 TO 10-25-22	10/25/2022	1,970.68	.00
Total AT&T MOBILITY:						1,970.68	.00
AUTO ZONE							
2870	AUTO ZONE	2695732221	01-41-613	BRAKE CLEANER	09/16/2022	72.66	.00
2870	AUTO ZONE	2695734283	01-47-613	BRIAN'S MAXIMA	09/19/2022	650.68	.00
2870	AUTO ZONE	2695734843	01-41-613	#9 TRUCK REPAIR DOOR HAND	09/20/2022	5.07	.00
2870	AUTO ZONE	2695741877	01-47-613	KIM'S FIAT 508	09/29/2022	66.99	.00
2870	AUTO ZONE	2695744876	01-41-613	DEF FLUID	10/03/2022	40.90	.00
2870	AUTO ZONE	2695754608	01-41-613	#10 BUCKET TRUCK REPAIR B	10/17/2022	74.66	.00
2870	AUTO ZONE	2695756640	01-41-613	#11 BUCKET TRUCK	10/20/2022	4.95	.00
2870	AUTO ZONE	2695760584	01-21-613	TENSIONER	10/26/2022	65.86	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
2870	AUTO ZONE	2695760588	01-41-613	#9 TRUCK REPAIR DOOR HAND	10/26/2022	24.68	.00
2870	AUTO ZONE	2695761419	01-21-613	SHOP SUPPLIES OIL	10/27/2022	5.49	.00
2870	AUTO ZONE	2695761449	01-41-613	BATTERY	10/27/2022	306.99	.00
2870	AUTO ZONE	2695761457	01-21-613	FUEL HOSE	10/27/2022	21.93	.00
2870	AUTO ZONE	2695761946	01-41-613	OIL	10/28/2022	190.92	.00
2870	AUTO ZONE	2695764775	01-41-613	DE-ICER	11/01/2022	96.66	.00
2870	AUTO ZONE	2695770981	01-41-613	BLACK GOLF CART REPAIR	11/10/2022	16.47	.00
2870	AUTO ZONE	2695773167	01-41-613	SHOP SUPPLIES OIL	11/14/2022	131.96	.00
2870	AUTO ZONE	2695773905	01-41-613	D6 REPAIRS	11/15/2022	192.06	.00
2870	AUTO ZONE	2695774007	01-22-613	FD EXCURSION	11/15/2022	69.98	.00
2870	AUTO ZONE	2695778678	01-41-613	SHOP SUPPLIES OIL	11/22/2022	41.78	.00
2870	AUTO ZONE	2695779577	01-41-613	#10 BUCKET TRUCK REPAIR B	11/23/2022	69.05	.00
2870	AUTO ZONE	2695784363	01-41-613	SHOP SUPPLY BATTERY	12/01/2022	306.99	.00
2870	AUTO ZONE	2695784365	01-41-613	SHOP SUPPLY BATTERY	12/01/2022	306.99	.00
Total AUTO ZONE:						2,763.72	.00
AVALON PETROLEUM CO							
107	AVALON PETROLEUM CO	029907	01-41-655	FUEL	10/25/2022	899.39	.00
107	AVALON PETROLEUM CO	029907	01-21-655	FUEL	10/25/2022	3,597.55	.00
107	AVALON PETROLEUM CO	029907	01-47-655	FUEL	10/25/2022	899.39	.00
107	AVALON PETROLEUM CO	029907	01-22-655	FUEL	10/25/2022	2,248.48	.00
107	AVALON PETROLEUM CO	029907	51-42-655	FUEL	10/25/2022	899.39	.00
107	AVALON PETROLEUM CO	029907	55-42-655	FUEL	10/25/2022	449.70	.00
107	AVALON PETROLEUM CO	041364	01-41-613	WINDSHIELD WASH SOLV	10/04/2022	200.75	.00
107	AVALON PETROLEUM CO	042771	01-41-655	FUEL	10/04/2022	25.56	.00
107	AVALON PETROLEUM CO	042771	01-21-655	FUEL	10/04/2022	102.30	.00
107	AVALON PETROLEUM CO	042771	01-47-655	FUEL	10/04/2022	25.58	.00
107	AVALON PETROLEUM CO	042771	01-22-655	FUEL	10/04/2022	63.94	.00
107	AVALON PETROLEUM CO	042771	51-42-655	FUEL	10/04/2022	25.58	.00
107	AVALON PETROLEUM CO	042771	55-42-655	FUEL	10/04/2022	12.79	.00
107	AVALON PETROLEUM CO	580647	01-41-655	FUEL	10/24/2022	732.40	.00
107	AVALON PETROLEUM CO	580647	01-21-655	FUEL	10/24/2022	2,929.60	.00
107	AVALON PETROLEUM CO	580647	01-47-655	FUEL	10/24/2022	732.40	.00
107	AVALON PETROLEUM CO	580647	01-22-655	FUEL	10/24/2022	1,831.00	.00
107	AVALON PETROLEUM CO	580647	51-42-655	FUEL	10/24/2022	732.40	.00
107	AVALON PETROLEUM CO	580647	55-42-655	FUEL	10/24/2022	366.20	.00
107	AVALON PETROLEUM CO	580659	01-41-655	FUEL	11/04/2022	763.40	.00
107	AVALON PETROLEUM CO	580659	01-21-655	FUEL	11/04/2022	3,053.60	.00
107	AVALON PETROLEUM CO	580659	01-47-655	FUEL	11/04/2022	763.40	.00
107	AVALON PETROLEUM CO	580659	01-22-655	FUEL	11/04/2022	1,908.50	.00
107	AVALON PETROLEUM CO	580659	51-42-655	FUEL	11/04/2022	763.40	.00
107	AVALON PETROLEUM CO	580659	55-42-655	FUEL	11/04/2022	381.70	.00
107	AVALON PETROLEUM CO	580681	01-41-655	FUEL	11/15/2022	667.40	.00
107	AVALON PETROLEUM CO	580681	01-21-655	FUEL	11/15/2022	2,669.60	.00
107	AVALON PETROLEUM CO	580681	01-47-655	FUEL	11/15/2022	667.40	.00
107	AVALON PETROLEUM CO	580681	01-22-655	FUEL	11/15/2022	1,668.50	.00
107	AVALON PETROLEUM CO	580681	51-42-655	FUEL	11/15/2022	667.40	.00
107	AVALON PETROLEUM CO	580681	55-42-655	FUEL	11/15/2022	333.70	.00
Total AVALON PETROLEUM CO:						31,082.40	.00
Bako General Construction Inc							
88064	Bako General Construction Inc	221129-012	01-00-271	14929 MICHIGAN AVE	11/29/2022	1,000.00	.00
Total Bako General Construction Inc:						1,000.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
BLUE CROSS/BLUE SHIELD							
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-21-451	DECEMBER 2022	11/14/2022	12,037.24	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	55-42-451	DECEMBER 2022	11/14/2022	6,182.88	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	51-42-451	DECEMBER 2022	11/14/2022	7,048.18	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-12-451	DECEMBER 2022	11/14/2022	6,567.27	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-15-451	DECEMBER 2022	11/14/2022	865.30	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-12-452	DECEMBER 2022	11/14/2022	11,537.30	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-21-451	DECEMBER 2022	11/14/2022	19,463.06	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-21-451	DECEMBER 2022	11/14/2022	50,736.45	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-25-451	DECEMBER 2022	11/14/2022	1,521.99	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-22-451	DECEMBER 2022	11/14/2022	44,649.14	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-41-451	DECEMBER 2022	11/14/2022	1,608.92	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-41-451	DECEMBER 2022	11/14/2022	1,608.92	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-41-451	DECEMBER 2022	11/14/2022	15,330.80	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-42-451	DECEMBER 2022	11/14/2022	865.30	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-46-451	DECEMBER 2022	11/14/2022	1,664.39	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-47-451	DECEMBER 2022	11/14/2022	5,199.96	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	51-42-451	DECEMBER 2022	11/14/2022	2,287.92	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-11-451	DECEMBER 2022	11/14/2022	9,395.21	.00
181	BLUE CROSS/BLUE SHIELD	012691 DECE	01-12-452	DECEMBER 2022	11/14/2022	5,626.15	.00
Total BLUE CROSS/BLUE SHIELD:						204,196.38	.00
BMI							
9356	BMI	45198522	01-12-598	LICENSE FEE	11/02/2022	381.00	.00
Total BMI:						381.00	.00
Brandon Jackson							
88062	Brandon Jackson	221129-009	01-00-271	14732 MINERVA AVE	11/29/2022	500.00	.00
Total Brandon Jackson:						500.00	.00
BUD'S AMBULANCE SERVICE							
2504	BUD'S AMBULANCE SERVICE	1222-0121-673	01-12-597	AMBULANCE SERVICE	12/01/2022	10,708.66	.00
Total BUD'S AMBULANCE SERVICE:						10,708.66	.00
C.O.P.S.TESTING SERV. INC							
520	C.O.P.S.TESTING SERV. INC	107661	01-22-597	FIRE PROMOTION ASS CENTE	11/10/2022	3,600.00	.00
Total C.O.P.S.TESTING SERV. INC:						3,600.00	.00
CALUMET CITY PLUMBING,INC.							
14723	CALUMET CITY PLUMBING,INC.	54897	55-42-511	JET/VAC	10/21/2022	454.50	.00
Total CALUMET CITY PLUMBING,INC.:						454.50	.00
Canaan Van Williams							
88061	Canaan Van Williams	221128-007	01-00-271	13900 PARK AVE	11/29/2022	1,000.00	.00
Total Canaan Van Williams:						1,000.00	.00
Carter's Excavating and Grading Company							
87815	Carter's Excavating and Grading	0010	01-41-514	CLEANUP 142 COTTAGE	09/16/2022	14,765.00	.00
87815	Carter's Excavating and Grading	0011	01-41-514	CLEANUP 142 COTTAGE	09/16/2022	14,765.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total Carter's Excavating and Grading Company:						29,530.00	.00
CCMSI							
4553	CCMSI	113022	01-12-581	CLAIMS/ADMIN FEE	12/02/2022	150,000.00	.00
Total CCMSI:						150,000.00	.00
CDW GOVERNMENT INC.							
1701	CDW GOVERNMENT INC.	DM23618	01-12-830	DOCUMENT SCANNER	10/17/2022	333.13	.00
Total CDW GOVERNMENT INC.:						333.13	.00
CENTRAL PARTS WAREHOUSE							
3475	CENTRAL PARTS WAREHOUSE	686112A	01-41-513	PW PLOW PARTS	11/08/2022	1,522.08	.00
3475	CENTRAL PARTS WAREHOUSE	689376A	01-41-513	PW #6	11/29/2022	334.93	.00
Total CENTRAL PARTS WAREHOUSE:						1,857.01	.00
Cesar Ruiz-Perez							
88065	Cesar Ruiz-Perez	221129-013	01-00-271	14737 BEACHVIEW TERR	11/29/2022	1,000.00	.00
Total Cesar Ruiz-Perez:						1,000.00	.00
Chanel Robinson							
88059	Chanel Robinson	221128-003	01-00-271	14744 AVALON AVE	11/29/2022	500.00	.00
Total Chanel Robinson:						500.00	.00
CHICAGO TIRE							
9936	CHICAGO TIRE	272360	01-41-512	L1 REPAIRS	05/31/2022	173.95	.00
9936	CHICAGO TIRE	273474	01-41-512	BOBCAT REPAIRS	06/21/2022	154.50	.00
9936	CHICAGO TIRE	273475	01-41-512	L1 REPAIR	06/21/2022	134.50	.00
9936	CHICAGO TIRE	274356	01-41-512	L2 REPAIR	07/07/2022	550.00	.00
9936	CHICAGO TIRE	276264	01-41-512	L1 REPAIR	08/16/2022	267.90	.00
9936	CHICAGO TIRE	277339	01-41-512	L1 REPAIR	09/06/2022	395.15	.00
9936	CHICAGO TIRE	278619	01-41-512	D6 REPAIR	09/30/2022	300.00	.00
9936	CHICAGO TIRE	279573	01-41-512	D3 REPAIR	10/24/2022	872.90	.00
Total CHICAGO TIRE:						2,848.90	.00
CHICAGO TRIBUNE							
9001	CHICAGO TRIBUNE	062678371000	01-12-553	TREASURERS REPOR	10/30/2022	1,764.00	.00
Total CHICAGO TRIBUNE:						1,764.00	.00
CHUCK'S COMPRESSOR INC							
3523	CHUCK'S COMPRESSOR INC	2036	01-22-597	AIR QUALITY TEST, LABOR AN	11/27/2022	342.00	.00
Total CHUCK'S COMPRESSOR INC:						342.00	.00
CINTAS CORPORATION #319							
10406	CINTAS CORPORATION #319	4136624551	01-12-549	MAT SERVICE	11/07/2022	227.87	.00
10406	CINTAS CORPORATION #319	4137359328	01-12-549	MAT SERVICE	11/14/2022	227.87	.00
10406	CINTAS CORPORATION #319	4138189465	01-12-852	BATHROOM SUPPLIES	11/21/2022	339.19	.00
10406	CINTAS CORPORATION #319	4138720097	01-12-549	SUPPLIES	11/28/2022	227.87	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total CINTAS CORPORATION #319						1,022.80	.00
CLARKE'S GARDEN CENTER							
1660	CLARKE'S GARDEN CENTER	0320	01-41-511	YRDS-TOP SOIL	11/04/2022	300.00	.00
Total CLARKE'S GARDEN CENTER						300.00	.00
CLEANING SPECIALIST INC							
11629	CLEANING SPECIALIST INC	5572	01-21-597	BODY REMOVAL PDCR#22-0459	06/16/2021	285.00	.00
11629	CLEANING SPECIALIST INC	7627	01-41-549	STERAMIST SANITATION OF OF	11/21/2022	725.00	.00
Total CLEANING SPECIALIST INC						1,010.00	.00
COMCAST							
2224	COMCAST	1568-11/22 877	01-21-552	11-23-2022-12-22-2022	11/14/2022	16.80	.00
2224	COMCAST	1576-10/22 87	01-21-597	11/01/22 - 11/30/22	10/25/2022	8.16	.00
2224	COMCAST	1576-10/22 87	01-21-552	PRIOR MONTHS	10/25/2022	28.16	.00
Total COMCAST						53.12	.00
COMCAST BUSINESS							
11073	COMCAST BUSINESS	158468896 907	01-22-571	11-1-2022-11-30-2022	11/01/2022	458.85	.00
11073	COMCAST BUSINESS	158468896 907	01-21-552	11-1-2022-11-30-2022	11/01/2022	1,077.21	.00
Total COMCAST BUSINESS						1,536.06	.00
COMMONWEALTH EDISON CO							
54	COMMONWEALTH EDISON CO	1034-11/22 274	14-00-571	09/12/22 - 10/11/22	11/03/2022	27.52	.00
54	COMMONWEALTH EDISON CO	1034-11/22 274	14-00-571	09/02/22 - 10/04/22	11/03/2022	15,852.70	.00
54	COMMONWEALTH EDISON CO	2013-11/22 213	14-00-571	10/11/2022 - 11/09/2022	11/09/2022	250.73	.00
54	COMMONWEALTH EDISON CO	2019-11/22 391	51-42-571	10/05/2022 - 11/03/2022	11/04/2022	2,526.45	.00
54	COMMONWEALTH EDISON CO	4001-11/22 045	01-22-571	10/11/2022-11/09/2022	11/09/2022	26.15	.00
54	COMMONWEALTH EDISON CO	4091-11/22 423	14-00-571	10-07-22 - 11-07-22	11/08/2022	3,635.08	.00
54	COMMONWEALTH EDISON CO	4091-11/22 423	14-00-571	10-05-22 - 11-03-22	11/08/2022	89.34	.00
54	COMMONWEALTH EDISON CO	5008-11/22 162	01-22-571	10/11/2022 - 11/09/2022	11/09/2022	22.87	.00
54	COMMONWEALTH EDISON CO	6012-11/22 145	01-22-571	10/11/2022-11/9/2022	11/09/2022	31.20	.00
54	COMMONWEALTH EDISON CO	7005-11/22 138	01-22-571	10/13/2022-11/11/2022	11/11/2022	22.87	.00
54	COMMONWEALTH EDISON CO	7018-11/22 590	51-42-571	10/05/2022 - 11/03/2022	11/08/2022	29.14	.00
54	COMMONWEALTH EDISON CO	8000-11/22 120	01-22-571	10/11/2022 - 11/09/2022	11/09/2022	22.91	.00
54	COMMONWEALTH EDISON CO	8017-11/22 505	60-00-571	10/11/2022 - 11/09/2022	11/09/2022	189.79	.00
Total COMMONWEALTH EDISON CO						22,726.75	.00
CONCORDANCE HEALTHCARE SOLUTIONS							
87970	CONCORDANCE HEALTHCARE	23590930	01-21-652	INMATES BLANKETS	07/06/2022	138.66	.00
Total CONCORDANCE HEALTHCARE SOLUTIONS						138.66	.00
COR CONSULTING GROUP							
3439	COR CONSULTING GROUP	20220054	01-47-597	NOV 2022	11/21/2022	1,244.32	.00
3439	COR CONSULTING GROUP	20220054	01-12-549	NOV 2022	11/21/2022	1,245.44	.00
3439	COR CONSULTING GROUP	20220054	01-21-549	NOV 2022	11/21/2022	1,244.32	.00
3439	COR CONSULTING GROUP	20220054	01-22-549	NOV 2022	11/21/2022	1,244.32	.00
3439	COR CONSULTING GROUP	20220054	01-41-549	NOV 2022	11/21/2022	1,244.32	.00
3439	COR CONSULTING GROUP	20220054	60-00-549	NOV 2022	11/21/2022	1,244.32	.00
3439	COR CONSULTING GROUP	20220054	51-42-597	NOV 2022	11/21/2022	1,244.32	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
3439	COR CONSULTING GROUP	20220054	01-46-597	NOV 2022	11/21/2022	1,244.32	.00
3439	COR CONSULTING GROUP	20220054	55-42-549	NOV 2022	11/21/2022	1,244.32	.00
Total COR CONSULTING GROUP:						11,200.00	.00
CORE & MAIN LP							
3687	CORE & MAIN LP	R875880	51-42-615	REMOTE READER	11/02/2022	383.87	.00
3687	CORE & MAIN LP	R811424	51-42-615	3-TERM SCREW	11/09/2022	2,417.12	.00
3687	CORE & MAIN LP	R995757	51-42-615	METERS 2 WIRE TERM PIECE	11/23/2022	142.90	.00
Total CORE & MAIN LP:						2,943.89	.00
COUNTRYLANE GAZEBOS							
88045	COUNTRYLANE GAZEBOS	110322	45-00-549	PAVILION	11/03/2022	90,000.00	.00
Total COUNTRYLANE GAZEBOS:						90,000.00	.00
D Marketing Inc							
88058	D Marketing Inc	221128-004	01-00-271	14701 AVALON AVE	11/28/2022	1,000.00	.00
Total D Marketing Inc:						1,000.00	.00
DACRA TECH LLC							
3781	DACRA TECH LLC	DT2022-10-10	01-21-597	SOFTWARE SERVICES MOUTH	10/31/2022	2,188.00	.00
Total DACRA TECH LLC:						2,188.00	.00
DALEY'S MEDICAL TRANSPORT							
3471	DALEY'S MEDICAL TRANSPORT	DC-11-22	01-12-597	NOVEMBER 2022 DISPATCH SE	11/15/2022	47,916.67	.00
Total DALEY'S MEDICAL TRANSPORT:						47,916.67	.00
DEARBORN NATIONAL LIFE INS CO							
14774	DEARBORN NATIONAL LIFE INS	VF024005 - 1	01-00-232	DECEMBER LIFE INSURANCE	12/02/2022	1,274.57	.00
Total DEARBORN NATIONAL LIFE INS CO:						1,274.57	.00
DEL GALDO LAW GROUP							
10155	DEL GALDO LAW GROUP	26446	01-12-533	LEGAL SERVICE JUNE 2021	07/01/2021	687.50	.00
10155	DEL GALDO LAW GROUP	27032	01-12-533	LEGAL SERVICE AUGUST 2021	09/01/2021	4,085.00	.00
10155	DEL GALDO LAW GROUP	27861	01-12-533	LEGAL SERVICE DECEMBER 20	01/01/2022	2,035.00	.00
10155	DEL GALDO LAW GROUP	28066	01-12-533	LEGAL SERVICE JANUARY 2022	02/01/2022	577.50	.00
10155	DEL GALDO LAW GROUP	28218	01-12-533	LEGAL SERVICE FEBRUARY 20	03/01/2022	92.50	.00
10155	DEL GALDO LAW GROUP	28515	01-12-533	LEGAL SERVICE	04/01/2022	6,974.50	.00
10155	DEL GALDO LAW GROUP	28516	01-12-533	LEGAL SERVICE MARCH 2022	04/01/2022	1,277.50	.00
10155	DEL GALDO LAW GROUP	28517	01-12-533	LEGAL SERVICE MARCH 2022	04/01/2022	229.50	.00
10155	DEL GALDO LAW GROUP	28518	01-12-533	LEGAL SERVICE	04/01/2022	7,385.00	.00
10155	DEL GALDO LAW GROUP	28519	01-12-533	LEGAL SERVICE	04/01/2022	5,112.50	.00
10155	DEL GALDO LAW GROUP	28521	01-12-533	LEGAL SERVICE	04/01/2022	555.00	.00
10155	DEL GALDO LAW GROUP	28522	01-12-533	LEGAL SERVICE	04/01/2022	4,000.00	.00
10155	DEL GALDO LAW GROUP	28676	01-12-533	LEGAL SERVICE	05/01/2022	4,000.00	.00
10155	DEL GALDO LAW GROUP	28868	01-12-533	LEGAL SERVICE	06/01/2022	315.00	.00
10155	DEL GALDO LAW GROUP	28869	01-12-533	LEGAL SERVICE	06/01/2022	443.50	.00
10155	DEL GALDO LAW GROUP	28870	01-12-533	LEGAL SERVICE	06/01/2022	1,664.17	.00
10155	DEL GALDO LAW GROUP	28871	01-12-533	LEGAL SERVICE	06/01/2022	425.00	.00
10155	DEL GALDO LAW GROUP	29518	01-12-533	LEGAL SERVICE	09/01/2022	4,130.00	.00
10155	DEL GALDO LAW GROUP	29519	01-12-533	LEGAL SERVICE AUGUST	09/01/2022	175.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10155	DEL GALDO LAW GROUP	29520	01-12-533	LEGAL SERVICE	09/01/2022	213.02	.00
10155	DEL GALDO LAW GROUP	29523	01-12-533	LEGAL SERVICE	09/01/2022	7,702.50	.00
10155	DEL GALDO LAW GROUP	29525	01-12-533	LEGAL SERVICE AUGUST 2022	09/01/2022	262.50	.00
10155	DEL GALDO LAW GROUP	29526	01-12-533	LEGAL SERVICES	09/01/2022	17,982.00	.00
10155	DEL GALDO LAW GROUP	29527	01-12-533	LEGAL SERVICE	09/01/2022	2,999.27	.00
10155	DEL GALDO LAW GROUP	29528	01-12-533	LEGAL SERVICE	09/01/2022	2,350.00	.00
10155	DEL GALDO LAW GROUP	29529	01-12-533	LEGAL SERVICE	09/01/2022	4,000.00	.00
10155	DEL GALDO LAW GROUP	29789	01-12-533	LEGAL SERVICE	11/01/2022	87.50	.00
10155	DEL GALDO LAW GROUP	29790	01-12-533	LEGAL SERVICES	11/01/2022	129.00	.00
10155	DEL GALDO LAW GROUP	29791	01-12-533	LEGAL SERVICES	11/01/2022	507.50	.00
10155	DEL GALDO LAW GROUP	29792	01-12-533	LEGAL SERVICES	11/01/2022	87.50	.00
10155	DEL GALDO LAW GROUP	29793	01-12-533	LEGAL SERVICE	11/01/2022	140.00	.00
10155	DEL GALDO LAW GROUP	29794	01-12-533	LEGAL SERVICE	11/01/2022	3,981.25	.00
10155	DEL GALDO LAW GROUP	29795	01-12-533	LEGAL SERVICES	11/01/2022	7,021.25	.00
10155	DEL GALDO LAW GROUP	29796	01-12-533	LEGAL SERVICES	11/01/2022	14,383.75	.00
10155	DEL GALDO LAW GROUP	29797	01-12-533	LEGAL SERVICES	11/01/2022	892.50	.00
10155	DEL GALDO LAW GROUP	29798	01-12-533	LEGAL SERVICES	11/01/2022	437.50	.00
10155	DEL GALDO LAW GROUP	29799	01-12-533	LEGAL SERVICE	11/01/2022	4,000.00	.00
10155	DEL GALDO LAW GROUP	29800	01-12-533	LEGAL SERVICE	11/01/2022	13,850.10	.00
Total DEL GALDO LAW GROUP:						125,191.31	.00
DOLTON OPTOMETRIC CENTER							
495	DOLTON OPTOMETRIC CENTE	090622	01-41-458	EXAM/SFTY GLASSES	09/06/2022	175.00	.00
Total DOLTON OPTOMETRIC CENTER:						175.00	.00
DOLTON PROFESSIONAL FIREFIGHTER ASSOC							
424	DOLTON PROFESSIONAL FIREF	11/04/22 Payda	01-00-235	11/04/22 PAYDAY	11/04/2022	1,365.00	.00
424	DOLTON PROFESSIONAL FIREF	11/18/22 Payda	01-00-235	11/18/22 PAYDAY	11/18/2022	1,235.00	.00
Total DOLTON PROFESSIONAL FIREFIGHTER ASSOC:						2,600.00	.00
Dorothy & Jessica Manuel							
88070	Dorothy & Jessica Manuel	221129-018	01-00-271	15107 WOODLAWN AVE	11/29/2022	500.00	.00
Total Dorothy & Jessica Manuel:						500.00	.00
EAGLE UNIFORMS							
10069	EAGLE UNIFORMS	INV-11099	01-21-458	BUTTON UP WHITE COMMAND	11/01/2022	80.00	.00
10069	EAGLE UNIFORMS	INV-11100	01-21-458	NEW HIRE UNIFORM	11/01/2022	1,179.70	.00
10069	EAGLE UNIFORMS	INV-11101	01-21-458	NEW HIRE UNIFORM	11/01/2022	1,111.25	.00
10069	EAGLE UNIFORMS	INV-11102	01-21-458	NEW HIRE UNIFORM	11/01/2022	1,202.75	.00
10069	EAGLE UNIFORMS	INV-11103	01-21-458	SAFELIFE TYPE VEST	11/01/2022	580.00	.00
10069	EAGLE UNIFORMS	INV-11104	01-21-458	SAFELIFE TYPE VEST	11/01/2022	580.00	.00
10069	EAGLE UNIFORMS	INV-11232	01-21-458	FLEECE V-NECK SWEATER 3-S	11/08/2022	435.00	.00
10069	EAGLE UNIFORMS	INV-11630	01-41-549	UNIFORMS	11/29/2022	581.50	.00
Total EAGLE UNIFORMS:						5,750.20	.00
ENGINEER SUPPLY LLC							
11784	ENGINEER SUPPLY LLC	11272068	01-41-612	MAGNETIC LOCATOR	11/15/2022	2,950.98	.00
Total ENGINEER SUPPLY LLC:						2,950.98	.00
ENTERPRISE FM TRUST							
87908	ENTERPRISE FM TRUST	FBN4465096	01-21-710	MAY 2022 LEASE PAYMENT	05/04/2022	4,114.98	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
87908	ENTERPRISE FM TRUST	FBN4486696	01-21-710	JUNE 2022 LEASE PAYMENT	06/03/2022	3,438.69	.00
87908	ENTERPRISE FM TRUST	FBN4514376	01-21-710	JULY 2022 LEASE PAYMENT	07/06/2022	3,112.69	.00
87908	ENTERPRISE FM TRUST	FBN4529133	01-21-710	AUGUST 2022 LEASE PAYMENT	08/03/2022	3,265.79	.00
Total ENTERPRISE FM TRUST:						13,932.15	.00
Envision Investment Group Inc.							
88063	Envision Investment Group Inc.	221129-011	01-00-271	15715 MARYLAND AVE	11/29/2022	1,000.00	.00
Total Envision Investment Group Inc.:						1,000.00	.00
EQUIPMENT MANAGEMENT CO.							
3246	EQUIPMENT MANAGEMENT CO	61145	01-22-563	HEAVY RESCUE CLASS OCT 27	09/02/2022	1,575.00	.00
Total EQUIPMENT MANAGEMENT CO.:						1,575.00	.00
ESO SOLUTIONS INC							
3829	ESO SOLUTIONS INC	ESO-90722	01-22-597	FIRE REPORTING SOFTWARE	09/22/2022	7,199.71	.00
Total ESO SOLUTIONS INC:						7,199.71	.00
Evani Real Estate Inc.							
88069	Evani Real Estate Inc.	221129017	01-00-271	14414 INGLESIDE AVE	11/29/2022	1,000.00	.00
Total Evani Real Estate Inc.:						1,000.00	.00
EXCEL PRINTING & MAILING							
10040	EXCEL PRINTING & MAILING	28009	01-12-554	BANNERS	11/02/2022	360.25	.00
10040	EXCEL PRINTING & MAILING	28064	01-12-554	VINYL BANNER	11/20/2022	420.00	.00
10040	EXCEL PRINTING & MAILING	28104	01-12-554	FLYERS	11/23/2022	184.41	.00
Total EXCEL PRINTING & MAILING:						964.66	.00
FARLEY WILLIAMS							
87938	FARLEY WILLIAMS	129-2	01-12-598	HOUSE HEAD FEST	08/22/2022	3,000.00	.00
Total FARLEY WILLIAMS:						3,000.00	.00
FARMERS STATE BANK							
88074	FARMERS STATE BANK	1-12/01/22	01-41-710	LEASE PAYMENT	11/17/2022	1,993.73	.00
Total FARMERS STATE BANK:						1,993.73	.00
FATHERS AND BLESSINGS							
10659	FATHERS AND BLESSINGS	221129010	01-00-271	14436 PARK AVE	11/29/2022	500.00	.00
Total FATHERS AND BLESSINGS:						500.00	.00
FEDERAL EXPRESS							
60	FEDERAL EXPRESS	7-948-69970	01-12-551	FEDEX	11/16/2022	42.30	.00
60	FEDERAL EXPRESS	7-955-12383	01-12-551	SHIPPING	11/23/2022	72.92	.00
Total FEDERAL EXPRESS:						115.22	.00
FIORETTI CAMPBELL LAW LLC							
87928	FIORETTI CAMPBELL LAW LLC	2022 CH 0233	01-12-533	6/20/22 LEGAL SERVICES	06/20/2022	787.50	.00
87928	FIORETTI CAMPBELL LAW LLC	2022 CH 0233	01-12-533	7/21/22 LEGAL SERVICES	07/21/2022	4,950.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
87928	FIORETTI CAMPBELL LAW LLC	2022 CH 0332	01-12-533	7/21/22 LEGAL SERVICES	09/13/2022	3,725.00	.00
87928	FIORETTI CAMPBELL LAW LLC	2022 CH 0332	01-12-533	6/20/22 LEGAL SERVICES	06/20/2022	875.00	.00
87928	FIORETTI CAMPBELL LAW LLC	2022 CH 0332	01-12-533	7/21/22 LEGAL SERVICES	07/21/2022	1,525.00	.00
87928	FIORETTI CAMPBELL LAW LLC	2022 CH 0360	01-12-533	7/21/22 LEGAL SERVICES	07/21/2022	927.50	.00
87928	FIORETTI CAMPBELL LAW LLC	2022 CH 0383	01-12-533	6/20/22 LEGAL SERVICES	06/20/2022	20,134.70	.00
Total FIORETTI CAMPBELL LAW LLC						32,824.70	.00
FIRST INSURANCE FUNDING CORP							
10826	FIRST INSURANCE FUNDING C	2022 - 2023 P	01-12-581	PAYMENT 2 OF 10	11/17/2022	91,143.39	.00
Total FIRST INSURANCE FUNDING CORP						91,143.39	.00
FIVE STAR							
11086	FIVE STAR	0527	55-42-597	CONCRETE REPAIR/REPLACE	05/15/2018	2,450.00	.00
11086	FIVE STAR	0537	55-42-597	CONCRETE REPAIR/REPLACE	05/25/2017	675.00	.00
11086	FIVE STAR	100122	01-12-549	RINK SLAB BLDOUT/HUTS	10/01/2022	19,500.00	.00
11086	FIVE STAR	1068	55-42-597	CONCRETE REPAIR/REPLACE	10/24/2019	2,575.00	.00
11086	FIVE STAR	1069	55-42-597	CONCRETE REPAIR/REPLACE	10/24/2019	1,250.00	.00
11086	FIVE STAR	1070	55-42-597	CONCRETE REPAIR/REPLACE	10/24/2019	2,575.00	.00
11086	FIVE STAR	1071	55-42-597	CONCRETE REPAIR/REPLACE	10/22/2019	3,550.00	.00
11086	FIVE STAR	1072	55-42-597	CONCRETE REPAIR/REPLACE	10/22/2019	1,150.00	.00
11086	FIVE STAR	1086	55-42-597	CONCRETE REPAIR/REPLACE	11/18/2019	1,975.00	.00
11086	FIVE STAR	1087	55-42-597	CONCRETE REPAIR/REPLACE	11/18/2019	425.00	.00
11086	FIVE STAR	1093	55-42-597	CONCRETE REPAIR/REPLACE	12/04/2019	1,150.00	.00
11086	FIVE STAR	1094	55-42-597	CONCRETE REPAIR/REPLACE	12/04/2019	1,275.00	.00
11086	FIVE STAR	1095	55-42-597	CONCRETE REPAIR/REPLACE	12/04/2019	1,575.00	.00
11086	FIVE STAR	1096	55-42-597	CONCRETE REPAIR/REPLACE	12/04/2019	1,250.00	.00
11086	FIVE STAR	1403	55-42-597	CONCRETE REPAIR/REPLACE	04/25/2021	2,375.00	.00
11086	FIVE STAR	1404	55-42-597	CONCRETE REPAIR/REPLACE	04/16/2021	3,750.00	.00
11086	FIVE STAR	1405	55-42-597	CONCRETE REPAIR/REPLACE	04/16/2021	2,450.00	.00
11086	FIVE STAR	1406	55-42-597	CONCRETE REPAIR/REPLACE	04/17/2021	3,150.00	.00
11086	FIVE STAR	1409	55-42-597	CONCRETE REPAIR/REPLACE	04/25/2021	2,350.00	.00
11086	FIVE STAR	1410	55-42-597	CONCRETE REPAIR/REPLACE	04/25/2021	4,250.00	.00
11086	FIVE STAR	1411	55-42-597	CONCRETE REPAIR/REPLACE	04/25/2021	2,850.00	.00
11086	FIVE STAR	1413	55-42-597	CONCRETE REPAIR/REPLACE	04/29/2021	1,750.00	.00
11086	FIVE STAR	1414	55-42-597	CONCRETE REPAIR/REPLACE	04/29/2021	1,175.00	.00
11086	FIVE STAR	1415	55-42-597	CONCRETE REPAIR/REPLACE	04/29/2021	1,850.00	.00
11086	FIVE STAR	1416	55-42-597	CONCRETE REPAIR/REPLACE	04/29/2021	2,450.00	.00
11086	FIVE STAR	1417	55-42-597	CONCRETE REPAIR/REPLACE	04/29/2021	2,375.00	.00
11086	FIVE STAR	1422	55-42-597	CONCRETE REPAIR/REPLACE	05/05/2021	4,250.00	.00
11086	FIVE STAR	1424	55-42-597	CONCRETE REPAIR/REPLACE	05/05/2021	4,275.00	.00
11086	FIVE STAR	1425	55-42-597	CONCRETE REPAIR/REPLACE	05/05/2021	2,750.00	.00
11086	FIVE STAR	1426	55-42-597	CONCRETE REPAIR/REPLACE	05/08/2021	525.00	.00
11086	FIVE STAR	1427	55-42-597	CONCRETE REPAIR/REPLACE	05/08/2021	2,850.00	.00
11086	FIVE STAR	1428	55-42-597	CONCRETE REPAIR/REPLACE	05/08/2021	2,850.00	.00
11086	FIVE STAR	1429	55-42-597	CONCRETE REPAIR/REPLACE	05/08/2021	1,175.00	.00
11086	FIVE STAR	1430	55-42-597	CONCRETE REPAIR/REPLACE	05/08/2021	1,175.00	.00
11086	FIVE STAR	1431	55-42-597	CONCRETE REPAIR/REPLACE	05/08/2021	2,375.00	.00
11086	FIVE STAR	1433	55-42-597	CONCRETE REPAIR/REPLACE	05/11/2021	5,750.00	.00
11086	FIVE STAR	1435	55-42-597	CONCRETE REPAIR/REPLACE	05/27/2021	4,250.00	.00
11086	FIVE STAR	1436	55-42-597	CONCRETE REPAIR/REPLACE	05/27/2021	2,650.00	.00
11086	FIVE STAR	1438	55-42-597	HAULED DEBRIS	11/03/2022	2,185.00	.00
11086	FIVE STAR	1439	55-42-597	SAWCUT ASPHALT, REPLACED	11/03/2022	2,750.00	.00
11086	FIVE STAR	1440	55-42-597	REMOVED WOOD CHIPS/LOGS	11/28/2022	18,750.00	.00
11086	FIVE STAR	2155	55-42-597	CONCRETE REPAIR/REPLACE	06/20/2018	2,175.00	.00
11086	FIVE STAR	2167	55-42-597	CONCRETE REPAIR/REPLACE	06/20/2018	2,750.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
11086	FIVE STAR	2197	55-42-597	CONCRETE REPAIR/REPLACE	06/20/2018	1,650.00	.00
11086	FIVE STAR	2198	55-42-597	CONCRETE REPAIR/REPLACE	06/20/2018	1,975.00	.00
11086	FIVE STAR	2215	55-42-597	CONCRETE REPAIR/REPLACE	08/12/2018	1,850.00	.00
11086	FIVE STAR	2216	55-42-597	CONCRETE REPAIR/REPLACE	08/12/2018	2,850.00	.00
11086	FIVE STAR	2217	55-42-597	CONCRETE REPAIR/REPLACE	08/12/2018	2,375.00	.00
11086	FIVE STAR	2218	55-42-597	CONCRETE REPAIR/REPLACE	08/12/2018	2,075.00	.00
11086	FIVE STAR	2219	55-42-597	CONCRETE REPAIR/REPLACE	08/15/2018	975.00	.00
11086	FIVE STAR	2253	55-42-597	CONCRETE REPAIR/REPLACE	10/01/2022	2,300.00	.00
11086	FIVE STAR	2254	55-42-597	CONCRETE REPAIR/REPLACE	10/01/2022	2,850.00	.00
11086	FIVE STAR	2256	55-42-597	CONCRETE REPAIR/REPLACE	10/01/2022	1,275.00	.00
11086	FIVE STAR	2266	55-42-597	CONCRETE REPAIR/REPLACE	11/21/2018	1,575.00	.00
11086	FIVE STAR	2267	55-42-597	CONCRETE REPAIR/REPLACE	11/21/2018	1,800.00	.00
11086	FIVE STAR	2434	55-42-597	CONCRETE REPAIR/REPLACE	06/11/2019	2,475.00	.00
11086	FIVE STAR	2435	55-42-597	CONCRETE REPAIR/REPLACE	06/11/2019	3,750.00	.00
11086	FIVE STAR	2471	55-42-597	CONCRETE REMOVAL	09/16/2019	2,750.00	.00
11086	FIVE STAR	2660	55-42-597	CONCRETE REPAIR/REPLACE	03/29/2022	2,550.00	.00
11086	FIVE STAR	2692	55-42-597	HAULED DEBRIS	09/27/2022	3,250.00	.00
11086	FIVE STAR	2701	55-42-597	HAULED DIRT DEBRIS	09/30/2022	4,550.00	.00
11086	FIVE STAR	2702	55-42-597	HAULED GARBAGE DEBRIS	10/04/2022	2,750.00	.00
11086	FIVE STAR	2703	55-42-597	HAULED GARBAGE DEBRIS	10/06/2022	4,250.00	.00
11086	FIVE STAR	2704	55-42-597	HAULED DIRT DEBRIS	10/03/2022	4,550.00	.00
11086	FIVE STAR	2705	55-42-597	HAULED DIRT DEBRIS	10/07/2022	4,875.00	.00
11086	FIVE STAR	2706	55-42-597	HAULED GARBAGE DEBRIS	10/08/2022	7,950.00	.00
11086	FIVE STAR	2707	55-42-597	HAULED GARBAGE DEBRIS	10/10/2022	4,250.00	.00
11086	FIVE STAR	2798	01-41-520	REMOVED ASPHALT PORED C	09/15/2022	3,375.00	.00
11086	FIVE STAR	2799	01-22-611	CONCRETE REPAIR/REPLACE	09/15/2022	4,375.00	.00
11086	FIVE STAR	2800	51-42-549	CONCRETE REMOVAL	09/26/2022	2,450.00	.00
11086	FIVE STAR	2801	55-42-597	CONCRETE REPAIR/REPLACE	09/22/2022	114,500.00	.00
11086	FIVE STAR	2813	55-42-511	SEWER REPAIRS	09/01/2022	34,000.00	.00
11086	FIVE STAR	2814	51-42-549	CONCRETE REMOVAL	08/24/2022	80,500.00	.00
11086	FIVE STAR	2829	01-21-598	POLICE DEPARTMENT PAVING	09/15/2022	4,150.00	.00
11086	FIVE STAR	2853	51-42-549	CONCRETE REMOVAL	08/29/2022	2,175.00	.00
11086	FIVE STAR	2854	51-42-549	CONCRETE REMOVAL	08/29/2022	2,350.00	.00
11086	FIVE STAR	2855	51-42-549	CONCRETE REMOVAL	08/29/2022	2,150.00	.00
11086	FIVE STAR	2856	51-42-549	CONCRETE REMOVAL	08/29/2022	2,175.00	.00
11086	FIVE STAR	2857	01-41-520	CONCRETE REMOVAL	08/26/2022	7,350.00	.00
11086	FIVE STAR	2858	01-41-520	CONCRETE REMOVAL	08/25/2022	2,875.00	.00
11086	FIVE STAR	2859	51-42-549	CONCRETE REMOVAL	08/27/2022	2,750.00	.00
11086	FIVE STAR	2860	51-42-549	CONCRETE REMOVAL	08/30/2022	2,950.00	.00
11086	FIVE STAR	2861	51-42-549	CONCRETE REMOVAL	08/30/2022	2,850.00	.00
11086	FIVE STAR	2862	01-41-520	CONCRETE REMOVAL	08/31/2022	3,450.00	.00
11086	FIVE STAR	2863	55-42-597	REMOVED STONE, SAWCUT PL	08/31/2022	1,275.00	.00
11086	FIVE STAR	2864	01-21-511	SEAL COAT PARKING LOT AND	09/15/2022	4,350.00	.00
11086	FIVE STAR	2865	01-21-611	CONCRETE REMOVAL	09/14/2022	108,750.00	.00
11086	FIVE STAR	2865	01-22-611	CONCRETE REMOVAL	09/14/2022	108,750.00	.00
11086	FIVE STAR	2876	55-42-597	HAULED DIRT DEBRIS	10/13/2022	4,250.00	.00
11086	FIVE STAR	2877	55-42-597	HOUSE DEMO HAUL DEBRIS A	10/01/2022	6,250.00	.00
11086	FIVE STAR	2878	55-42-597	HAULED DIRT DEBRIS	09/29/2022	5,250.00	.00
11086	FIVE STAR	2879	55-42-597	HAULED GARBAGE DEBRIS	09/28/2022	2,750.00	.00
11086	FIVE STAR	2888	55-42-597	CONCRETE REPAIR/REPLACE	10/28/2022	6,700.00	.00
11086	FIVE STAR	2889	55-42-597	CONCRETE REPAIR/REPLACE	10/28/2022	5,750.00	.00
11086	FIVE STAR	2890	55-42-597	CONCRETE REPAIR/REPLACE	11/01/2022	6,450.00	.00
Total FIVE STAR:						741,685.00	.00
FOSTERS KENNEL							
88006	FOSTERS KENNEL	11142022	01-21-549	DECEASED PITBULL PICK UP	11/14/2022	679.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total FOSTERS KENNEL:						679.00	.00
GALLAGHER MATERIALS							
243	GALLAGHER MATERIALS	25195	14-00-614	COLD PATCH	08/06/2022	4,531.76	.00
243	GALLAGHER MATERIALS	26736	14-00-614	COLD PATCH:CV152	11/19/2022	11,527.72	.00
Total GALLAGHER MATERIALS:						16,059.48	.00
GASCA ROOFING							
87915	GASCA ROOFING	0001-15155	45-00-549	ROOF REPAIR	08/05/2022	6,000.00	.00
87915	GASCA ROOFING	14437	45-00-549	ROOF REPAIR	08/30/2022	6,000.00	.00
87915	GASCA ROOFING	14544	45-00-549	REROOF	08/30/2022	6,000.00	.00
87915	GASCA ROOFING	14711	45-00-549	ROOF REPAIR	09/27/2022	6,000.00	.00
87915	GASCA ROOFING	14748	45-00-549	ROOF WORK	09/27/2022	6,000.00	.00
87915	GASCA ROOFING	15211	45-00-549	ROOF REPAIR	08/30/2022	6,000.00	.00
87915	GASCA ROOFING	15224	45-00-549	ROOF REPAIR	09/27/2022	6,000.00	.00
87915	GASCA ROOFING	15705	45-00-549	ROOF REPAIR	09/27/2022	6,000.00	.00
Total GASCA ROOFING:						48,000.00	.00
GBJ SALES LLC							
11630	GBJ SALES LLC	4586	01-41-611	HERBICIDE RTU	09/22/2022	1,460.00	.00
Total GBJ SALES LLC:						1,460.00	.00
Grandvieww Homes LLC							
88066	Grandvieww Homes LLC	221129-014	01-00-271	14701 BEACHVIEW TERR	11/29/2022	1,000.00	.00
Total Grandvieww Homes LLC:						1,000.00	.00
GREAT LAKES DISTRIBUTING							
639	GREAT LAKES DISTRIBUTING	220067	01-41-511	55 GALLON DRUM SUPER XL	10/03/2022	375.00	.00
Total GREAT LAKES DISTRIBUTING:						375.00	.00
HAMMOND FENCE CO.							
87878	HAMMOND FENCE CO.	34535	01-21-598	FENCE MATERIAL	09/26/2022	4,329.70	.00
87878	HAMMOND FENCE CO.	34535	01-22-598	FENCE MATERIAL	09/26/2022	4,329.70	.00
87878	HAMMOND FENCE CO.	34536	01-12-598	FENCE MATERIAL	09/26/2022	10,943.35	.00
Total HAMMOND FENCE CO.:						19,602.75	.00
HARRY & LISA EVANS							
88080	HARRY & LISA EVANS	221130-019	01-00-271	15641 GREENWOOD	11/30/2022	1,000.00	.00
Total HARRY & LISA EVANS:						1,000.00	.00
HAWKINS INC							
10948	HAWKINS INC	6338181	51-42-571	CHLORINE	11/15/2022	20.00	.00
Total HAWKINS INC:						20.00	.00
HELSEL-JEPPERSEN ELEC INC							
129	HELSEL-JEPPERSEN ELEC INC	899147.	14-00-614	OVERHEAD WIRE	06/07/2022	1,450.00	.00
129	HELSEL-JEPPERSEN ELEC INC	908243	14-00-614	OVERHEAD WIRE	11/08/2022	2,400.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total HELSEL-JEPPERSEN ELEC INC:						3,850.00	.00
HOME DEPOT CREDIT SERVICES							
10718	HOME DEPOT CREDIT SERVIC	1040357	01-12-611	PAINT	11/02/2022	490.06	.00
10718	HOME DEPOT CREDIT SERVIC	40397	01-12-598	1/2 X72 GAL NIPPLE	11/03/2022	67.41	.00
10718	HOME DEPOT CREDIT SERVIC	40410	01-12-598	OUTDOOR ACCESSORIES	11/03/2022	373.66	.00
10718	HOME DEPOT CREDIT SERVIC	5025091	01-12-598	STAPLES INSULATED COMBINA	11/08/2022	54.44	.00
10718	HOME DEPOT CREDIT SERVIC	5070877	01-12-598	DEWALT ATOMIC 20-VOLT MAX.	11/08/2022	829.82	.00
10718	HOME DEPOT CREDIT SERVIC	6040613	01-12-598	HUSKY 42G CONTRACTOR BA	11/07/2022	1,041.97	.00
10718	HOME DEPOT CREDIT SERVIC	620025	01-12-598	WHITE MINI LED LIGHTS	11/03/2022	549.50	.00
10718	HOME DEPOT CREDIT SERVIC	8522287	01-12-598	5GAL HOMER BUCKET	11/05/2022	200.17	.00
10718	HOME DEPOT CREDIT SERVIC	8523757	01-12-652	CONTRACTOR MEASUR WHEE	09/16/2022	64.97	.00
10718	HOME DEPOT CREDIT SERVIC	9011351	01-12-598	OUTDOOR ACCESSORIES	11/04/2022	311.27	.00
Total HOME DEPOT CREDIT SERVICES:						3,983.27	.00
HOMEWOOD DISPOSAL SERVICE							
889	HOMEWOOD DISPOSAL SERVI	110122 10-392	01-49-573	OCT 2022 SERVICE	11/01/2022	162,971.15	.00
Total HOMEWOOD DISPOSAL SERVICE:						162,971.15	.00
ICMA RETIREMENT CORP 301335							
10254	ICMA RETIREMENT CORP 3013	09/09/22 PAYD	01-00-229	09/09/22 PAYDAY	09/09/2022	1,165.00	.00
10254	ICMA RETIREMENT CORP 3013	11/04/22 Payda	01-00-229	11/04/22 PAYDAY	11/04/2022	1,165.00	.00
10254	ICMA RETIREMENT CORP 3013	11/18/22 Payda	01-00-229	11/18/22 PAYDAY	11/18/2022	1,165.00	.00
Total ICMA RETIREMENT CORP 301335:						3,495.00	.00
IL Fraternal Order of Police							
87819	IL Fraternal Order of Police	11/04/22 Payda	01-00-238	11/04/22 PAYDAY	11/04/2022	1,272.00	.00
87819	IL Fraternal Order of Police	11/18/22 Payda	01-00-238	11/18/22 PAYDAY	11/18/2022	1,176.00	.00
Total IL Fraternal Order of Police:						2,448.00	.00
ILLINOIS DIRECTOR OF EMPLOYMEN							
9402	ILLINOIS DIRECTOR OF EMPLO	CNXXXX83344	01-12-456	2ND QTR 2022	11/02/2022	33,447.50	.00
Total ILLINOIS DIRECTOR OF EMPLOYMEN:						33,447.50	.00
ILLINOIS LUBRICANTS, LLC (JL)							
87706	ILLINOIS LUBRICANTS, LLC (JL)	6982608	01-47-513	OIL CHANGE	09/12/2022	92.68	.00
87706	ILLINOIS LUBRICANTS, LLC (JL)	9825603	01-21-613	UNIT 2 OIL CHANGE	09/07/2022	71.98	.00
87706	ILLINOIS LUBRICANTS, LLC (JL)	9826264	01-21-613	UNIT 1902 OIL CHANGE	09/21/2022	92.67	.00
87706	ILLINOIS LUBRICANTS, LLC (JL)	9826286	01-21-613	UNIT 1601 OIL CHANGE	09/21/2022	104.36	.00
87706	ILLINOIS LUBRICANTS, LLC (JL)	9827024	01-47-513	OIL CHANGE FIAT	10/06/2022	53.98	.00
87706	ILLINOIS LUBRICANTS, LLC (JL)	9827224	01-21-613	CHIEF COLLINS TRUCK OIL CH	10/11/2022	85.48	.00
87706	ILLINOIS LUBRICANTS, LLC (JL)	9827249	01-21-613	UNIT668 OIL CHANGE	10/12/2022	82.78	.00
87706	ILLINOIS LUBRICANTS, LLC (JL)	9827616	01-21-613	OIL CHANGE	10/20/2022	155.25	.00
87706	ILLINOIS LUBRICANTS, LLC (JL)	9827827	01-21-613	UNIT 2 OIL CHANE	10/24/2022	167.35	.00
87706	ILLINOIS LUBRICANTS, LLC (JL)	9827868	01-21-613	UNIT 1403 OIL CHANGE	10/26/2022	96.26	.00
87706	ILLINOIS LUBRICANTS, LLC (JL)	9828104	01-21-613	UNIT 809 OIL CHANGE	10/31/2022	88.18	.00
Total ILLINOIS LUBRICANTS, LLC (JL):						1,090.97	.00
ILLINOIS MUNICIPAL LEAGUE							
64	ILLINOIS MUNICIPAL LEAGUE	11/25/2022	01-12-561	MEMBERSHIP 2023	11/15/2022	1,750.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total ILLINOIS MUNICIPAL LEAGUE:						1,750.00	.00
Illinois Portable Truck Inspection							
88079	Illinois Portable Truck Inspection	5062	01-41-513	TRUCK FLEET INSPECTION	06/28/2022	1,099.40	.00
Total Illinois Portable Truck Inspection:						1,099.40	.00
ILLINOIS PUBLIC RISK FUND							
10250	ILLINOIS PUBLIC RISK FUND	1277	01-12-457	WORKERS COMPENSATION	10/12/2022	84,023.34	.00
10250	ILLINOIS PUBLIC RISK FUND	79426	01-00-220	DEC.2022	10/31/2022	20,285.00	.00
10250	ILLINOIS PUBLIC RISK FUND	79427	01-00-220	JAN 2022	11/17/2022	20,280.00	.00
Total ILLINOIS PUBLIC RISK FUND:						124,588.34	.00
INDIANA HARBOR BELT RR							
406	INDIANA HARBOR BELT RR	094354	51-42-529	WATER PIPE MAINT	08/04/2021	491.51	.00
406	INDIANA HARBOR BELT RR	087176	51-42-529	WATER PIPE MAINT	08/02/2022	517.56	.00
Total INDIANA HARBOR BELT RR:						1,009.07	.00
INTEGRITY BANK PLUS							
88073	INTEGRITY BANK PLUS	1-12/01/22	01-41-710	LEASE PAYMENT	11/15/2022	3,915.03	.00
Total INTEGRITY BANK PLUS:						3,915.03	.00
INTERSTATE BILLING SRV, INC							
14761	INTERSTATE BILLING SRV, INC	3029536517	01-41-513	D2	09/28/2022	96.90	.00
14761	INTERSTATE BILLING SRV, INC	3029783900	01-41-513	D6 TRUCK REPAIR	10/28/2022	7,150.00	.00
14761	INTERSTATE BILLING SRV, INC	3029820583	01-41-513	D6 TRUCK REPAIR	10/27/2022	139.52	.00
14761	INTERSTATE BILLING SRV, INC	3029875873	01-41-513	D6 TRUCK REPAIR	10/26/2022	770.00	.00
14761	INTERSTATE BILLING SRV, INC	3029961600	01-41-513	D6 TRUCK REPAIR	10/31/2022	1,675.28	.00
14761	INTERSTATE BILLING SRV, INC	3029979099	01-41-513	D6 TRUCK REPAIRS	11/02/2022	185.00	.00
14761	INTERSTATE BILLING SRV, INC	3029979537	01-41-513	D6 TRUCK REPAIRS	11/01/2022	455.00	.00
14761	INTERSTATE BILLING SRV, INC	3029987125	01-41-513	D6 REPAIR	10/31/2022	230.00	.00
14761	INTERSTATE BILLING SRV, INC	3030018687	01-41-513	D6 REPAIR	11/03/2022	89.90	.00
Total INTERSTATE BILLING SRV, INC:						10,791.60	.00
JKCS							
87985	JKCS	1458	01-12-598	COMMUNICATION SERVICES J	08/05/2022	5,000.00	.00
87985	JKCS	1462	01-12-598	COMMUNICATION SERVICES S	09/09/2022	5,000.00	.00
87985	JKCS	1463	01-12-598	COMMUNICATION SERVICES O	09/21/2022	5,000.00	.00
87985	JKCS	1471	01-12-598	COMMUNICATION SERVICES J	10/31/2022	20,000.00	.00
Total JKCS:						35,000.00	.00
JMA ARCHITECTS							
87879	JMA ARCHITECTS	6012	45-00-549	ARCHITECT PROJECT	06/01/2022	4,090.00	.00
87879	JMA ARCHITECTS	6056	45-00-549	ARCHITECT PROJECT	07/20/2022	5,520.00	.00
Total JMA ARCHITECTS:						9,610.00	.00
JOHN KASPEREK CO. INC							
10126	JOHN KASPEREK CO. INC	8931	01-25-549	FY22 CONTINUING DISCLOSUR	11/21/2022	1,194.88	.00
10126	JOHN KASPEREK CO. INC	8931	51-42-549	FY22 CONTINUING DISCLOSUR	11/21/2022	307.88	.00
10126	JOHN KASPEREK CO. INC	8931	55-42-549	FY22 CONTINUING DISCLOSUR	11/21/2022	29.74	.00

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10126	JOHN KASPEREK CO. INC	9655	01-25-549	10/24/22 - 11/20/22	11/21/2022	18,761.52	.00
10126	JOHN KASPEREK CO. INC	9655	51-42-549	10/24/22 - 11/20/22	11/21/2022	4,834.16	.00
10126	JOHN KASPEREK CO. INC	9655	55-42-549	10/24/22 - 11/20/22	11/21/2022	466.82	.00
Total JOHN KASPEREK CO. INC:						25,595.00	.00
JOHNNY JEFFERSON							
87891	JOHNNY JEFFERSON	91622-2	01-22-511	CONTRACTOR PAYMENT 2 & 3	09/16/2022	13,000.00	.00
87891	JOHNNY JEFFERSON	91622-2 PAYM	01-22-598	CONTRACTOR-PAYMENT 1	09/16/2022	6,500.00	.00
87891	JOHNNY JEFFERSON	9-2022/4412	01-22-511	CONTRACTOR	09/16/2022	1,833.33	.00
Total JOHNNY JEFFERSON:						21,333.33	.00
JOHNSTONE SUPPLY							
10726	JOHNSTONE SUPPLY	4118698	01-22-611	WATER FEEDER	12/14/2022	410.74	.00
Total JOHNSTONE SUPPLY:						410.74	.00
JX ENTERPRISES INC							
11590	JX ENTERPRISES INC	29122939P	01-41-513	CREDIT/CA/181	05/26/2022	219.58-	.00
Total JX ENTERPRISES INC:						219.58-	.00
KANE,MCKENNA & ASSOC. INC.							
2112	KANE,MCKENNA & ASSOC. INC.	1999-2010	33-00-549	ATR PROJECTS	10/31/2022	3,075.00	.00
Total KANE,MCKENNA & ASSOC. INC.:						3,075.00	.00
KAREN (DAJAE) GORDON							
88004	KAREN (DAJAE) GORDON	12	01-12-598	FESTIVAL ARTIST	09/25/2022	800.00	.00
Total KAREN (DAJAE) GORDON:						800.00	.00
KIANA BELCHER							
87622	KIANA BELCHER	221128-006	01-00-271	15119 MINERVA AVE	11/28/2022	1,000.00	.00
Total KIANA BELCHER:						1,000.00	.00
KNM VENTURES INC.							
3631	KNM VENTURES INC.	11212022	14-00-550	TREE REMOVALS	11/21/2022	11,500.00	.00
3631	KNM VENTURES INC.	11282022	14-00-550	TREE REMOVALS	11/27/2022	9,500.00	.00
3631	KNM VENTURES INC.	11302022	14-00-550	TREE REMOVALS	12/01/2022	9,500.00	.00
3631	KNM VENTURES INC.	12012022	14-00-550	TREE REMOVALS	12/01/2022	7,500.00	.00
3631	KNM VENTURES INC.	92022	14-00-550	TREE TRIMMING	10/01/2022	9,375.00	.00
3631	KNM VENTURES INC.	92022.01	14-00-550	TREE TRIMMING	10/01/2022	9,375.00	.00
3631	KNM VENTURES INC.	92022.03	14-00-550	TREE TRIMMING/CUTTING	10/01/2022	9,375.00	.00
3631	KNM VENTURES INC.	92022.1	01-47-595	GRASS CUTS	10/01/2022	9,375.00	.00
3631	KNM VENTURES INC.	92022-01	14-00-550	TREE REMOVAL/RECU	09/26/2022	8,500.00	.00
Total KNM VENTURES INC.:						84,000.00	.00
KWIKRINK SYNTHETIC ICE INC.							
87935	KWIKRINK SYNTHETIC ICE INC.	1066	01-12-549	ICE RINK	08/31/2022	105,444.00	.00
Total KWIKRINK SYNTHETIC ICE INC.:						105,444.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LARRELL'S 4 SEASON LAWN CARE							
10327	LARRELL'S 4 SEASON LAWN C	18-9/7/22	01-41-511	GRASS CUTS	09/07/2022	135.00	.00
10327	LARRELL'S 4 SEASON LAWN C	19-09/07/22	01-47-595	GRASS CUTS	09/07/2022	2,960.00	.00
10327	LARRELL'S 4 SEASON LAWN C	20-9/7/22	01-41-511	GRASS CUTS	09/07/2022	875.00	.00
10327	LARRELL'S 4 SEASON LAWN C	21-09/07/22	01-47-595	GRASS CUTS	09/07/2022	2,005.00	.00
10327	LARRELL'S 4 SEASON LAWN C	22-09/18/22	01-41-511	GRASS CUTTING-SPECIAL PRO	09/18/2022	1,810.00	.00
10327	LARRELL'S 4 SEASON LAWN C	23-09/18/22	01-41-511	GRASS CUTTING	09/18/2022	1,960.00	.00
10327	LARRELL'S 4 SEASON LAWN C	24-09/18/22	01-47-595	GRASS CUTTING	09/18/2022	875.00	.00
Total LARRELL'S 4 SEASON LAWN CARE:						10,620.00	.00
LEHIGH HANSON							
10277	LEHIGH HANSON	41835367	01-41-511	BED/BACKFILL	11/15/2022	5,823.61	.00
Total LEHIGH HANSON:						5,823.61	.00
LEXIPOL LLC							
4774	LEXIPOL LLC	INVLEX13200	01-21-597	ANNUAL LAW ENFORCEMENT	11/18/2022	8,709.36	.00
Total LEXIPOL LLC:						8,709.36	.00
LEXISNEXIS RISK DATA MGMNT INC							
14791	LEXISNEXIS RISK DATA MGMNT	1679520-2022	01-21-549	OCTOBER 2022	10/31/2022	965.72	.00
Total LEXISNEXIS RISK DATA MGMNT INC:						965.72	.00
MACQUEEN EMERGENCY							
5140	MACQUEEN EMERGENCY	P15744	01-22-512	SWITCH ,FRT RELAY FUSE	04/21/2022	194.58	.00
Total MACQUEEN EMERGENCY:						194.58	.00
MATCO TOOLS							
4349	MATCO TOOLS	248161	01-41-611	BATTERIES/CAV186	12/01/2022	1,279.01	.00
Total MATCO TOOLS:						1,279.01	.00
MATTHEW STACEY							
1961	MATTHEW STACEY	12122	01-12-460	SETTLEMENT/WAGES	12/02/2022	35,075.04	.00
Total MATTHEW STACEY:						35,075.04	.00
MBD SOLUTIONS INC							
5486	MBD SOLUTIONS INC	2040-A	01-41-520	SIDEWALK REPAIR	11/04/2022	4,200.00	.00
5486	MBD SOLUTIONS INC	2041-A	55-42-597	MAIN BREAK/CURB REPAIR	11/01/2022	4,000.00	.00
5486	MBD SOLUTIONS INC	2042-A	01-41-520	SIDEWALK INSTALL	11/28/2022	3,300.00	.00
5486	MBD SOLUTIONS INC	2043-A	01-41-520	CONCRETE	11/01/2022	4,300.00	.00
5486	MBD SOLUTIONS INC	2201-A	01-41-520	SIDEWALK REPAIR	09/16/2022	1,600.00	.00
5486	MBD SOLUTIONS INC	2202-A	01-41-520	CONCRETE	09/16/2022	4,600.00	.00
5486	MBD SOLUTIONS INC	2203-A	01-41-520	CONCRETE REPAIR	09/16/2022	4,700.00	.00
5486	MBD SOLUTIONS INC	2204-A	01-41-520	SIDEWALK INSTALL	09/16/2022	3,800.00	.00
5486	MBD SOLUTIONS INC	2205-A	01-41-520	CONCRETE REPAIR	09/16/2022	900.00	.00
5486	MBD SOLUTIONS INC	2206-A	01-41-520	CONCRETE	09/16/2022	4,400.00	.00
5486	MBD SOLUTIONS INC	2207-A	01-41-520	CONCRETE	09/16/2022	4,800.00	.00
5486	MBD SOLUTIONS INC	2208-B	01-41-520	CONCRETE REPAIR	09/16/2022	4,300.00	.00
5486	MBD SOLUTIONS INC	2211-A	01-41-520	SIDEWALK INSTALL	09/28/2022	4,400.00	.00
5486	MBD SOLUTIONS INC	2212-A	01-41-520	CONCRETE REPAIR	09/28/2022	3,500.00	.00
5486	MBD SOLUTIONS INC	2213-A	01-41-520	SIDEWALK INSTALL	09/28/2022	3,700.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
5486	MBD SOLUTIONS INC	2214-A	01-41-520	CONCRETE REPAIR	09/28/2022	3,600.00	.00
5486	MBD SOLUTIONS INC	2215-A	01-41-520	CONCRETE REPAIR	09/28/2022	3,800.00	.00
5486	MBD SOLUTIONS INC	2216-B	01-41-520	CONCRETE REPAIR	09/28/2022	4,200.00	.00
5486	MBD SOLUTIONS INC	2217-A	01-41-520	CONCRETE REPAIR	09/28/2022	3,600.00	.00
5486	MBD SOLUTIONS INC	2218-B	01-41-520	SIDEWALK INSTALL	09/28/2022	3,400.00	.00
5486	MBD SOLUTIONS INC	2230-A	01-41-520	CONCRETE REPAIR	10/14/2022	2,500.00	.00
5486	MBD SOLUTIONS INC	2231-A	01-41-520	INSTALL DRIVEWAY APRON	10/14/2022	4,400.00	.00
5486	MBD SOLUTIONS INC	2232-A	01-41-520	SIDEWALK REPAIR	10/14/2022	3,900.00	.00
5486	MBD SOLUTIONS INC	2233-A	01-41-520	SIDEWALK INSTALL	10/14/2022	4,400.00	.00
5486	MBD SOLUTIONS INC	2235-A	01-41-520	INSTALL SIDEWALK	10/14/2022	4,300.00	.00
Total MBD SOLUTIONS INC:						94,600.00	.00
MCDONALDS RESTAURANT							
4644	MCDONALDS RESTAURANT	11052022	01-21-597	INMATE MEALS OCT	11/05/2022	148.28	.00
Total MCDONALDS RESTAURANT:						148.28	.00
MEADE ELECTRIC COMPANY INC.							
2154	MEADE ELECTRIC COMPANY I	701518	14-00-518	STREET LIGHT REPAIRS	08/09/2022	329.15	.00
2154	MEADE ELECTRIC COMPANY I	702480	14-00-518	TRAFFIC SIGNALS	11/30/2022	1,221.00	.00
2154	MEADE ELECTRIC COMPANY I	702648	14-00-518	STREET LIGHTS VARIOUS LOC	11/14/2022	19,333.42	.00
2154	MEADE ELECTRIC COMPANY I	702649	14-00-518	STREET LIGHT REPAIRS	11/14/2022	2,481.49	.00
2154	MEADE ELECTRIC COMPANY I	702650	14-00-518	STREET LIGHTS REPAIR	11/14/2022	8,794.35	.00
2154	MEADE ELECTRIC COMPANY I	702651	14-00-518	STREET LIGHT REPAIRS	11/14/2022	1,304.13	.00
2154	MEADE ELECTRIC COMPANY I	702658	14-00-518	LIGHT POLE	11/15/2022	2,752.75	.00
2154	MEADE ELECTRIC COMPANY I	702754	14-00-518	STREET LIGHTS REPAIR	11/23/2022	4,021.07	.00
2154	MEADE ELECTRIC COMPANY I	702755	14-00-518	STREET LIGHT REPAIRS	11/23/2022	4,287.97	.00
2154	MEADE ELECTRIC COMPANY I	702756	14-00-518	STREET LIGHT REPAIRS	11/23/2022	5,155.58	.00
2154	MEADE ELECTRIC COMPANY I	702869	14-00-518	STREET LIGHT REPAIRS	12/01/2022	2,001.00	.00
Total MEADE ELECTRIC COMPANY INC.:						51,681.91	.00
MENARDS							
749	MENARDS	71388	01-12-611	8X3 CONSTRUCTION SCREWS	10/17/2022	16.98	.00
749	MENARDS	71672	01-12-598	OUTDOOR ACCESSORIES	10/21/2022	468.92	.00
749	MENARDS	72003	01-41-611	40 GALLON TOTES	10/27/2022	181.46	.00
749	MENARDS	72005	01-41-611	SCRUB BRUSHES	10/27/2022	209.29	.00
749	MENARDS	72056	01-41-611	NYLON ROPE	10/28/2022	27.39	.00
749	MENARDS	72089	01-12-598	120CT LED NET WARM WHT	10/28/2022	804.65	.00
749	MENARDS	72132	01-12-598	BLUEDEF 2.5 GAL	10/29/2022	78.45	.00
749	MENARDS	72287	01-41-611	PUBLIC WORKS SUPPLIES	11/01/2022	50.75	.00
749	MENARDS	72290	01-12-598	22MM TSA BRASS KEYED 4PK	11/01/2022	832.82	.00
749	MENARDS	72291	01-12-598	300CT CLEAR ICICLE LITES	11/01/2022	1,552.97	.00
749	MENARDS	72301	01-12-652	TRASH CAN/BATTERIES	11/01/2022	139.86	.00
749	MENARDS	72799	01-41-611	PIPE CLEANER	11/09/2022	144.26	.00
749	MENARDS	72847	01-41-652	SHOVEL DH GARDEN SPAD Y	11/10/2022	59.96	.00
749	MENARDS	72862	01-12-598	OUTDOOR ACCESSORIES	11/10/2022	195.64	.00
749	MENARDS	72887	01-41-611	CHROME VALVE EXTENSIONS	11/10/2022	3.99	.00
749	MENARDS	72921	01-41-611	GLASS	11/11/2022	38.31	.00
749	MENARDS	73071	01-41-611	PUBLIC WORKS SUPPLIES	11/14/2022	42.44	.00
749	MENARDS	73072	01-12-598	6X6X4 ELEC ENCLSR OUTDR	11/14/2022	343.49	.00
749	MENARDS	73074	01-22-611	1/2" 12" BLACK NIPPLE	11/14/2022	174.09	.00
749	MENARDS	73137	01-12-652	MAINT SUPPLIES	11/15/2022	367.16	.00
749	MENARDS	73152	01-21-611	4"X2 ROUND PIPE	11/15/2022	10.56	.00
749	MENARDS	73158	01-41-611	PUBLIC WORKS SUPPLIES	11/15/2022	78.01	.00
749	MENARDS	73162	01-41-611	120 CT LED C2 NET WARM WHT	11/15/2022	22.99	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
749	MENARDS	73209	01-12-611	PVC PIPE	11/16/2022	177.04	.00
749	MENARDS	73340	01-41-611	PUBLIC WORKS SUPPLIES	11/18/2022	4,687.39	.00
749	MENARDS	73359	01-22-611	4"GALV TEE	11/18/2022	20.98	.00
749	MENARDS	73491	01-22-611	4X5 FURNANC PIPE	11/21/2022	98.96	.00
749	MENARDS	73496	01-41-611	SHRUB COVER	11/21/2022	140.80	.00
749	MENARDS	73510	01-22-611	TOGGLE/CONNECTOR	11/21/2022	117.97	.00
749	MENARDS	73564	01-22-612	LOW PROFILE 3T FLOOR JACK	11/22/2022	229.60	.00
749	MENARDS	73579	01-21-611	WASHER/CONNECTOR	11/22/2022	356.31	.00
749	MENARDS	73582	01-41-611	PW WELDING SUPPLIES	11/22/2022	81.10	.00
749	MENARDS	73613	01-12-611	AIR FILTER	11/22/2022	27.96	.00
749	MENARDS	73671	01-12-611	1/2" SWING CHECK VALVE	11/23/2022	46.55	.00
749	MENARDS	74013	01-41-611	GARBAGE BAGS & SPRAY BOT	11/29/2022	313.56	.00
749	MENARDS	74103	01-41-611	OUTDOOR ACCESSORIES	11/30/2022	22.99	.00
Total MENARDS:						12,165.65	.00
METROPOLITAN INDUSTRIES INC.							
448	METROPOLITAN INDUSTRIES I	INV044707	51-42-571	CLOUD DATA SERVICE	11/15/2022	130.00	.00
Total METROPOLITAN INDUSTRIES INC.:						130.00	.00
MICHAEL G AIRHART							
11395	MICHAEL G AIRHART	3917	01-12-598	FOOD	09/20/2022	600.00	.00
11395	MICHAEL G AIRHART	3918	01-12-598	HOUSE HEAD FEST	09/20/2022	750.00	.00
Total MICHAEL G AIRHART:						1,350.00	.00
MICHAEL J. KASPER							
87871	MICHAEL J. KASPER	071122	01-12-533	LEGAL SVCS	10/01/2022	19,280.00	.00
Total MICHAEL J. KASPER:						19,280.00	.00
MICKLE PRO							
5495	MICKLE PRO	22-091	01-41-512	PW #9 REPAIR	09/13/2022	481.00	.00
5495	MICKLE PRO	22-093	01-47-513	BRAKES AND CHECK ENGINE L	09/13/2022	468.00	.00
5495	MICKLE PRO	22-098	01-22-513	FD #15 ELECTRICAL CIRCUIT	10/07/2022	801.82	.00
5495	MICKLE PRO	22-100	01-22-512	FD E-116 WARNING LAMP	10/12/2022	748.96	.00
5495	MICKLE PRO	22-104	01-41-512	D7 REPAIR	10/18/2022	4,741.57	.00
5495	MICKLE PRO	22-106	01-21-513	PD #1702 NO HEATING BLOWE	10/20/2022	143.00	.00
5495	MICKLE PRO	22-107	01-22-512	FD E-116	10/23/2022	2,371.67	.00
5495	MICKLE PRO	22-109	01-41-512	#11 REPAIRS	10/20/2022	625.99	.00
5495	MICKLE PRO	22-110	01-41-512	D7 REPAIR	11/14/2022	3,408.78	.00
5495	MICKLE PRO	22-113	01-22-511	FD E-16	11/12/2022	1,328.00	.00
5495	MICKLE PRO	22-114	01-41-512	D12 REPAIR	11/17/2022	6,066.08	.00
Total MICKLE PRO:						21,184.87	.00
Mouris Polis							
88067	Mouris Polis	221129-015	01-00-271	514 E 142ND ST	11/29/2022	1,000.00	.00
Total Mouris Polis:						1,000.00	.00
MTE							
87642	MTE	X102149623:0	01-41-513	PW PARTS	11/09/2022	96.82	.00
87642	MTE	X102149624	01-41-655	911 DE-ICER DIESEL FUEL	11/09/2022	128.40	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total MTE:						225.22	.00
Nadeem Afzal							
87993	Nadeem Afzal	221129-008	01-00-271	14809 IRVING AVE	11/29/2022	1,000.00	.00
Total Nadeem Afzal:						1,000.00	.00
NAPLETON							
408	NAPLETON	5044986	01-41-513	#8 REPAIR	09/07/2022	28.82	.00
408	NAPLETON	5044988	01-41-513	#4 PICK UP	09/07/2022	28.82	.00
408	NAPLETON	5044989	01-41-513	#6 REPAIR	09/07/2022	28.82	.00
408	NAPLETON	5044990	01-41-513	#5 PICK UP TRUCK CONTACT	09/07/2022	143.13	.00
408	NAPLETON	5044991	01-41-513	#5 PICK UP TRUCK	09/07/2022	28.82	.00
408	NAPLETON	5044992	01-41-513	#1 REPAIR	09/07/2022	30.10	.00
408	NAPLETON	5044993	01-41-513	#13 TRUCK	09/07/2022	30.10	.00
408	NAPLETON	5045291	01-41-513	#11 BUCKET TRUCK REPAIR H	10/12/2022	61.36	.00
408	NAPLETON	5045356	01-21-513	PD UNIT 1501 ROTOR AND BRA	10/24/2022	472.16	.00
408	NAPLETON	5045357	01-21-513	PD UNIT 1501 BRAKE LINING V-	10/24/2022	241.47	.00
408	NAPLETON	5045358	01-21-513	PD UNIT 1501 ALTERNATOR	10/24/2022	586.83	.00
408	NAPLETON	5045389	01-41-513	BATTERY	10/27/2022	468.70	.00
Total NAPLETON:						2,149.13	.00
NATIONAL LEAGUE OF CITIES							
3790	NATIONAL LEAGUE OF CITIES	180779	01-12-561	MEMBERSHIP DUES	11/03/2022	2,064.00	.00
Total NATIONAL LEAGUE OF CITIES:						2,064.00	.00
NICOR							
75	NICOR	0003-11/22 72-	01-22-571	10/07/22 - 11/08/22	11/08/2022	743.86	.00
75	NICOR	0008-11/22 60-	01-41-571	10/04/22 - 11/03/22	11/03/2022	1,754.90	.00
75	NICOR	0009-11/22 83-	60-00-571	10/04/22 - 11/03/22	11/03/2022	2,288.54	.00
75	NICOR	52-61-43-1000	01-41-571	10/04/22 THRU 11/03/22	11/03/2022	865.33	.00
75	NICOR	9736-11/22 27-	01-12-571	10/04/22 - 11-03-22	11/04/2022	903.30	.00
Total NICOR:						6,555.93	.00
NINNESCAH VALLEY BANK							
87822	NINNESCAH VALLEY BANK	2-2023 CHEVR	01-41-710	PAYMENT 2	11/30/2022	1,904.29	.00
87822	NINNESCAH VALLEY BANK	8	01-41-710	PAYMENT 8	11/30/2022	2,448.67	.00
Total NINNESCAH VALLEY BANK:						4,352.96	.00
NORTHERN TOOL & EQUIPMENT							
5530	NORTHERN TOOL & EQUIPMEN	49137647	01-41-512	PW CARD BILL	11/27/2021	39.99	.00
Total NORTHERN TOOL & EQUIPMENT:						39.99	.00
OAKK CONSTRUCTION CO. INC.							
4226	OAKK CONSTRUCTION CO. INC	14225DOLTON	45-00-549	ROOF REPLACEMENT	09/26/2022	5,000.00	.00
4226	OAKK CONSTRUCTION CO. INC	14424	45-00-549	ROOF REPLACEMENT	08/09/2022	6,000.00	.00
4226	OAKK CONSTRUCTION CO. INC	14424DOLTON	45-00-549	ROOF REPLACEMENT	08/09/2022	6,000.00	.00
4226	OAKK CONSTRUCTION CO. INC	14543DOLTON	45-00-549	REPLACE WINDOWS	09/26/2022	2,000.00	.00
4226	OAKK CONSTRUCTION CO. INC	14613DOLTON	45-00-549	ROOF REPLACEMENT	09/26/2022	5,000.00	.00
4226	OAKK CONSTRUCTION CO. INC	14851DOLTON	45-00-549	REPLACE VINYL WINDOWS	10/06/2022	2,000.00	.00
4226	OAKK CONSTRUCTION CO. INC	15430DTOLTO	45-00-549	ROOF REPLACEMENT	08/24/2022	6,000.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
4226	OAKK CONSTRUCTION CO. INC	15634DOLTON	45-00-549	REPLACE VINYL WNDOWS	10/06/2022	2,000.00	.00
4226	OAKK CONSTRUCTION CO. INC	763DOLTON	45-00-549	WINDOW REPLACEMENT	09/26/2022	2,000.00	.00
4226	OAKK CONSTRUCTION CO. INC	93022GREEN	45-00-549	FENCING	09/30/2022	14,500.00	.00
Total OAKK CONSTRUCTION CO. INC.:						50,500.00	.00
PATRICK WALSH							
88081	PATRICK WALSH	120122	01-12-460	COURT ORDER	12/01/2022	60,375.32	.00
Total PATRICK WALSH:						60,375.32	.00
PEBSCO USCM/MIDWEST							
349	PEBSCO USCM/MIDWEST	11/04/22 Payda	01-00-228	11/04/22 PAYDAY	11/04/2022	1,425.00	.00
349	PEBSCO USCM/MIDWEST	11/18/22 Payda	01-00-228	11/18/22 PAYDAY	11/18/2022	1,425.00	.00
Total PEBSCO USCM/MIDWEST:						2,850.00	.00
PETRARCA, GLEASON, BOYLE, & IZZO, LLC							
5491	PETRARCA, GLEASON, BOYLE,	31822	01-12-533	LEGAL SVCS	11/11/2022	3,272.50	.00
Total PETRARCA, GLEASON, BOYLE, & IZZO, LLC:						3,272.50	.00
PIEKARSKI & SONS TREE SERVICE							
10404	PIEKARSKI & SONS TREE SERV	40383	14-00-550	TREE & STUMP REMO	10/26/2022	1,695.00	.00
10404	PIEKARSKI & SONS TREE SERV	m1557	14-00-550	TREE & STUMP REMO	11/21/2022	3,975.00	.00
Total PIEKARSKI & SONS TREE SERVICE:						5,670.00	.00
PLUM GROVE							
3784	PLUM GROVE	68660	51-42-652	PRINTING DISTRICT 3	11/15/2022	649.60	.00
Total PLUM GROVE:						649.60	.00
PLUMBING & ELECT.SUPPLY							
277	PLUMBING & ELECT.SUPPLY	133953	01-12-598	SUPPLIES	11/04/2022	955.00	.00
277	PLUMBING & ELECT.SUPPLY	133975	01-12-611	PLBG/ELECTRIC SUPP	11/07/2022	38.40	.00
Total PLUMBING & ELECT.SUPPLY:						993.40	.00
POSITIVE MINDS LLC							
87986	POSITIVE MINDS LLC	1	01-41-511	RESIDENTIAL SNOW REMOVAL	03/04/2021	2,500.00	.00
Total POSITIVE MINDS LLC:						2,500.00	.00
PRECISION TRUCK EQUIPMENT							
4508	PRECISION TRUCK EQUIPMEN	150277	01-41-513	VEHICLE LIGHTS	11/08/2022	559.68	.00
4508	PRECISION TRUCK EQUIPMEN	150297	01-41-513	ZIP TIES	11/08/2022	45.03	.00
4508	PRECISION TRUCK EQUIPMEN	150469	01-41-513	HITCH PINS & POWER CONNE	11/16/2022	142.12	.00
4508	PRECISION TRUCK EQUIPMEN	150498	01-41-513	COOPER LUG	11/17/2022	55.72	.00
Total PRECISION TRUCK EQUIPMENT:						802.55	.00
PRODUCTION DISTRIBUTION COMPANIES, 1NC.							
88043	PRODUCTION DISTRIBUTION C	40547A-IN	01-14-553	PHOTOCELL	07/01/2022	4,634.25	.00
Total PRODUCTION DISTRIBUTION COMPANIES, 1NC.:						4,634.25	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
PUBLIC SAFETY DIRECT							
10599	PUBLIC SAFETY DIRECT	100103	01-21-613	RUNNING BOARD LIGHTS	08/10/2022	1,618.00	.00
10599	PUBLIC SAFETY DIRECT	100130	01-21-613	REPLACE TAIL GATE LIGHTS	08/16/2022	498.00	.00
10599	PUBLIC SAFETY DIRECT	100153	01-21-613	REPAIR LIGHTS	08/22/2022	120.00	.00
10599	PUBLIC SAFETY DIRECT	100330	01-21-613	REPLACE BLOWN FUSE	09/23/2022	130.00	.00
10599	PUBLIC SAFETY DIRECT	100331	01-21-613	REMOUNTED RUNNING BOARD	09/23/2022	260.00	.00
10599	PUBLIC SAFETY DIRECT	100338	01-21-613	POWER SUPPLY	09/26/2022	3,963.00	.00
10599	PUBLIC SAFETY DIRECT	100372	01-21-613	REOLACE PARTS	09/29/2022	870.00	.00
10599	PUBLIC SAFETY DIRECT	100409	01-21-613	POLICE PATCH	10/05/2022	1,200.00	.00
10599	PUBLIC SAFETY DIRECT	100422	01-21-613	LIGHTS AND SIREN REPAIR	10/07/2022	130.00	.00
10599	PUBLIC SAFETY DIRECT	100534	01-21-613	REPAIR GUN LOCK	10/28/2022	195.00	.00
Total PUBLIC SAFETY DIRECT:						8,984.00	.00
PW ENTERPRISE GROUP							
11587	PW ENTERPRISE GROUP	221128-002	01-00-271	429 142ND ST	11/28/2022	1,000.00	.00
Total PW ENTERPRISE GROUP:						1,000.00	.00
QUALITY DOOR TECH							
11064	QUALITY DOOR TECH	9029	01-41-511	MAINTENANCE-PW	11/01/2022	389.34	.00
11064	QUALITY DOOR TECH	9029	01-21-511	MAINTENANCE-PD	11/01/2022	389.33	.00
11064	QUALITY DOOR TECH	9029	01-22-511	MAINTENANCE-FD	11/01/2022	389.33	.00
Total QUALITY DOOR TECH:						1,168.00	.00
Randolph Evans							
88068	Randolph Evans	221129-016	01-00-271	14602 GRANT ST	11/29/2022	500.00	.00
Total Randolph Evans:						500.00	.00
RAUL & SONS LANDSCAPING							
87880	RAUL & SONS LANDSCAPING	198	01-22-549	TREE CUTTING	09/04/2022	1,200.00	.00
87880	RAUL & SONS LANDSCAPING	200	01-22-549	TREE CUTTING	09/06/2022	11,900.00	.00
87880	RAUL & SONS LANDSCAPING	201	01-22-549	TREE CUTTING	09/07/2022	6,550.00	.00
87880	RAUL & SONS LANDSCAPING	202	01-22-549	TREE CUTTING	09/08/2022	3,250.00	.00
87880	RAUL & SONS LANDSCAPING	204	01-22-549	TREE REMOVAL	09/21/2022	1,225.00	.00
87880	RAUL & SONS LANDSCAPING	205	01-22-549	BUSH TRIMMING	09/22/2022	1,550.00	.00
87880	RAUL & SONS LANDSCAPING	210	01-22-549	TREE CUTTING	09/06/2022	9,300.00	.00
87880	RAUL & SONS LANDSCAPING	211	01-22-549	TREE REMOVAL	09/04/2022	3,800.00	.00
87880	RAUL & SONS LANDSCAPING	220	01-12-549	TREE CUTTING	09/28/2022	2,775.00	.00
87880	RAUL & SONS LANDSCAPING	221	01-12-549	TREE CUTTING	09/28/2022	8,825.00	.00
87880	RAUL & SONS LANDSCAPING	222	01-12-549	TREE CUTTING	09/28/2022	6,740.00	.00
87880	RAUL & SONS LANDSCAPING	223	01-12-549	TREE REMOVAL	09/28/2022	6,100.00	.00
87880	RAUL & SONS LANDSCAPING	224	01-12-549	TREE REMOVAL	09/25/2022	8,300.00	.00
87880	RAUL & SONS LANDSCAPING	225	01-12-549	TREE CUTTING	09/24/2022	8,800.00	.00
Total RAUL & SONS LANDSCAPING:						80,315.00	.00
RENT-A-CHRISTMAS							
88047	RENT-A-CHRISTMAS	D1129	01-12-598	OUTDOOR ACC/EQUIPMENT	09/28/2022	50,285.19	.00
Total RENT-A-CHRISTMAS:						50,285.19	.00
RICHARD MOODY							
3200	RICHARD MOODY	270-2Y	60-00-511	FURNACE REPAIRS	10/20/2022	6,322.00	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total RICHARD MOODY:						6,322.00	.00
ROBINSON ENGINEERING							
96	ROBINSON ENGINEERING	22100112	01-12-549	SEPTEMBER 2022 LEAD SERVI	10/13/2022	4,000.00	.00
96	ROBINSON ENGINEERING	22100113	51-42-549	SEPTEMBER 2022 WATER MAIN	10/13/2022	1,647.00	.00
96	ROBINSON ENGINEERING	22100251	14-00-520	SEPTEMBER 2022 MFT ALLEY	10/21/2022	15,000.00	.00
96	ROBINSON ENGINEERING	22100253	14-00-520	SEPTEMBER 2022 SIDEWALK I	10/21/2022	5,000.00	.00
96	ROBINSON ENGINEERING	22100335	01-12-549	SEPTEMBER 2022 QUIET ZONE	10/26/2022	13,500.00	.00
96	ROBINSON ENGINEERING	22100400	01-12-658	SEPTEMBER 2022 CDBG STRE	10/28/2022	1,633.75	.00
96	ROBINSON ENGINEERING	22100401	01-12-549	SEPTEMBER 2022 ENGINEERIN	10/28/2022	5,971.50	.00
Total ROBINSON ENGINEERING:						46,752.25	.00
ROGERS ROOFING							
14801	ROGERS ROOFING	11-2022/00343	14-00-891	FRONT/BACK GARAGE	11/21/2022	100,000.00	.00
Total ROGERS ROOFING:						100,000.00	.00
ROMEDEVILLE FIRE ACADEMY							
4415	ROMEDEVILLE FIRE ACADEMY	2022-658	01-22-563	BOF OCTOBER 3-DEC 2 2022	11/02/2022	3,400.00	.00
Total ROMEDEVILLE FIRE ACADEMY:						3,400.00	.00
ROUTE 1 INDUSTRIES LLC							
3668	ROUTE 1 INDUSTRIES LLC	1475	01-41-513	PW #15 REPAIR	11/22/2022	5,374.92	.00
3668	ROUTE 1 INDUSTRIES LLC	1476	01-41-513	PW TRUCK #16	11/23/2022	5,374.92	.00
3668	ROUTE 1 INDUSTRIES LLC	1477	01-41-513	PW TRUCK #17	11/23/2022	5,374.92	.00
Total ROUTE 1 INDUSTRIES LLC:						16,124.76	.00
SAFETY KLEEN CORP.							
162	SAFETY KLEEN CORP.	R002871151	01-41-581	LG SELF-RECYCLING PART WA	11/09/2022	116.25	.00
Total SAFETY KLEEN CORP.:						116.25	.00
SANTEE SHANNON							
87969	SANTEE SHANNON	A0090250022-I	01-12-549	HOUSEHEAD FESTIVAL	09/07/2022	3,500.00	.00
Total SANTEE SHANNON:						3,500.00	.00
Shantel Carter							
88071	Shantel Carter	221128-001	01-00-271	14235 WOODLAWN AVE	11/29/2022	500.00	.00
Total Shantel Carter:						500.00	.00
SHOREWOOD HOME & AUTO INC							
9750	SHOREWOOD HOME & AUTO IN	02-336004	01-41-512	PW T2 CV175	10/31/2022	246.45	.00
9750	SHOREWOOD HOME & AUTO IN	02-389901	01-41-512	TORO POWER MAX 724 OE	10/21/2022	255.36	.00
9750	SHOREWOOD HOME & AUTO IN	02-389902	01-41-512	REPAIR	10/21/2022	81.75	.00
9750	SHOREWOOD HOME & AUTO IN	02-389903	01-41-512	SNOW TROWER REPAIR	10/21/2022	286.37	.00
Total SHOREWOOD HOME & AUTO INC:						869.93	.00
SIBLEY ANIMAL HOSPITAL							
10531	SIBLEY ANIMAL HOSPITAL	90690	01-21-549	BOARDING	05/11/2022	1,449.00-	.00
10531	SIBLEY ANIMAL HOSPITAL	92550	01-21-549	BOARDING	08/18/2022	2,378.36	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
10531	SIBLEY ANIMAL HOSPITAL	93103	01-21-549	EXAM W/VACCINES	09/21/2022	281.50	.00
10531	SIBLEY ANIMAL HOSPITAL	93935	01-21-549	IN HOSP TREATMENT	11/09/2022	255.17	.00
Total SIBLEY ANIMAL HOSPITAL:						1,486.03	.00
SMARTSIGN							
87917	SMARTSIGN	SMT-550049	01-41-511	VARIOUS SIGNS	11/15/2022	760.92	.00
Total SMARTSIGN:						760.92	.00
SOUTH SUBURBAN MAJOR CRIMES TA							
2590	SOUTH SUBURBAN MAJOR CRI	22-6655	01-21-598	MAJOR TASK FORCE MEALS	10/16/2022	948.14	.00
Total SOUTH SUBURBAN MAJOR CRIMES TA:						948.14	.00
STANDARD INDUSTRIAL&AUTO EQUIP							
1313	STANDARD INDUSTRIAL&AUTO	WO-8477	01-41-512	CAR LIFT SERVICE	02/01/2022	640.00	.00
Total STANDARD INDUSTRIAL&AUTO EQUIP:						640.00	.00
STATE BANK OF BURRTON							
87835	STATE BANK OF BURRTON	1-12/01/22	01-41-710	LEASE PAYMENT	11/30/2022	4,410.86	.00
87835	STATE BANK OF BURRTON	6-1/1/23	01-21-710	LEASE PAYMENT 6	11/30/2022	939.24	.00
Total STATE BANK OF BURRTON:						5,350.10	.00
SUBURBAN LABORATORIES INC.							
1824	SUBURBAN LABORATORIES IN	209142	51-42-515	DISINFECTANT PRODUCTS	11/30/2022	475.00	.00
Total SUBURBAN LABORATORIES INC.:						475.00	.00
THE BREWER COMPANY							
10964	THE BREWER COMPANY	185208	01-41-652	SUPPLIES	08/18/2022	3,451.25	.00
Total THE BREWER COMPANY:						3,451.25	.00
THIRD DISTRICT FIRE							
557	THIRD DISTRICT FIRE	4984	01-22-561	4TH QTR 2022 DUES & ASSESM	10/04/2022	1,818.00	.00
Total THIRD DISTRICT FIRE:						1,818.00	.00
TIFCO INDUSTRIES							
9589	TIFCO INDUSTRIES	71812373	01-41-611	INDUSTRIAL CENTERPULL TO	11/02/2022	159.94	.00
9589	TIFCO INDUSTRIES	71813856	01-41-611	HOSE CLAMPS	11/08/2022	951.91	.00
9589	TIFCO INDUSTRIES	71814495	01-41-611	HEADLAMP CAPSULE	11/10/2022	243.19	.00
9589	TIFCO INDUSTRIES	71817394	01-41-611	GARAGE SUPPLIES INDUSTRIA	11/18/2022	2,066.00	.00
9589	TIFCO INDUSTRIES	71818103	01-41-611	GARAGE SUPPLIES INDUSTRIA	11/22/2022	110.53	.00
Total TIFCO INDUSTRIES:						3,531.57	.00
T-MOBILE USA INC.							
5187	T-MOBILE USA INC.	9513892380	01-21-597	TIMING DEVICE	11/01/2022	25.00	.00
Total T-MOBILE USA INC.:						25.00	.00
TRAFFIC CNTRL&PROTECTION INC.							
1659	TRAFFIC CNTRL&PROTECTION	113059	01-41-619	SIGNS	10/31/2022	472.50	.00

Vendor	Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
1659	TRAFFIC CNTRL&PROTECTION	113060	14-00-614	SIGNS	10/31/2022	4,980.00	.00
Total TRAFFIC CNTRL&PROTECTION INC.:						5,452.50	.00
UNITED RENTALS INC.							
3126	UNITED RENTALS INC.	211605004-001	01-41-512	TOWER GENERATOR	10/06/2022	1,361.07	.00
3126	UNITED RENTALS INC.	212174593-00	01-41-512	SCISSOR LIFT	11/05/2022	2,418.00	.00
Total UNITED RENTALS INC.:						3,779.07	.00
VERIZON WIRELESS							
1427	VERIZON WIRELESS	9919427821 24	01-12-552	OCT 02-N0V01	11/01/2022	5,691.55	.00
Total VERIZON WIRELESS:						5,691.55	.00
Water Products Company of Aurora, INC							
87712	Water Products Company of Auror	0313151	01-41-511	SUPPLIES	11/08/2022	234.66	.00
Total Water Products Company of Aurora, INC:						234.66	.00
WENTWORTH TIRE SOUTH HOLLAND							
1930	WENTWORTH TIRE SOUTH HO	30048736	01-47-513	BALANCE TIRES AND REPLACE	09/20/2022	204.55	.00
1930	WENTWORTH TIRE SOUTH HO	30048770	51-42-513	BALANCE TIRES AND REPLACE	09/21/2022	146.00	.00
1930	WENTWORTH TIRE SOUTH HO	70084068	01-41-513	HEAVY TRUCK ALIGNMENT	11/15/2022	130.00	.00
Total WENTWORTH TIRE SOUTH HOLLAND:						480.55	.00
WEST SIDE TRACTOR SALES							
175	WEST SIDE TRACTOR SALES	S17934	01-41-513	BOBCAT REPAIR	11/01/2022	75.69	.00
175	WEST SIDE TRACTOR SALES	S17939	01-41-513	BOBCAT REPAIR	11/01/2022	100.88	.00
175	WEST SIDE TRACTOR SALES	S18099	01-41-513	L1 WIPER BLADES	11/04/2022	59.79	.00
175	WEST SIDE TRACTOR SALES	S18361	01-41-513	WPER BLADES	11/10/2022	195.69	.00
Total WEST SIDE TRACTOR SALES:						432.05	.00
WESTLYN SPENCER							
11095	WESTLYN SPENCER	3640037	01-47-598	GFCI TESTER	11/22/2022	17.99	.00
Total WESTLYN SPENCER:						17.99	.00
WHITECO POOL SOLUTIONS							
10658	WHITECO POOL SOLUTIONS	6811	60-00-830	POOL REPAIR DEPOSIT	09/29/2022	44,192.50	.00
Total WHITECO POOL SOLUTIONS:						44,192.50	.00
WOLDE HOMES							
87687	WOLDE HOMES	221128-005	01-00-271	14724 S HARPER AVE	11/28/2022	1,000.00	.00
Total WOLDE HOMES:						1,000.00	.00
XEROX FINANCIAL SERVICES							
87799	XEROX FINANCIAL SERVICES	3621461	01-12-710	LEASE PAYMENT	11/16/2022	924.75	.00
Total XEROX FINANCIAL SERVICES:						924.75	.00
Grand Totals:						3,287,687.75	.00

Approval of Resolution No. R22-
_____ Authorizing an Agreement
with the State of Illinois and the
Village of Dolton Appropriating Funds
for the 144th Street Improvement
Project

Mayor Henyard /
Village Engineer Ron Smith

Addendum #3

RESOLUTION NO.

**A RESOLUTION AND AGREEMENT WITH THE STATE OF ILLINOIS AND
THE VILLAGE OF DOLTON APPROPRIATING FUNDS FOR THE 144TH
STREET IMPROVEMENT PROJECT**

WHEREAS, the Village of Dolton has determined that there is a need to resurface 144th Street from Indiana Avenue to Chicago Road; and

WHEREAS, the project has been approved by the South Suburban Mayors and Managers Association (SSMMA) to receive Federal Surface Transportation Program (STU) funds for eighty percent (80%) of the Construction plus Construction Engineering costs (Federal share of \$388,800.00) and Transportation Development Credits for Highways (TDCH) funds for twenty percent (20%) of the Construction plus Construction Engineering costs (Federal share of \$97,200.00); and

WHEREAS, in order to obligate Federal funding of local highway improvements, the Village of Dolton is required, under IDOT policies, to enter into a Local Agency Agreement for Federal Participation for the funding of said local improvements, and

WHEREAS, the attached Local Agency Agreement for Federal Participation between the State of Illinois and the Village of Dolton defines the Local Agency participation in the improvement and the estimated local share of the cost of the improvements; said agreement attached hereto and hereby made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, by the Village of Dolton that the attached Local Agency Agreement for Federal Participation is hereby approved and that there is hereby appropriated the sum of thirty-eight thousand dollars (\$38,000.00) from Corporate funds, of which thirty-eight thousand dollars (\$38,000.00) will be reimbursed to the Village of Dolton by the State of Illinois; and

BE IT FURTHER RESOLVED, that this project is hereby designated as Village Section Number 21-00119-00-RS, State Job Number C-91-378-22, and Federal Project Number ASTK(659); and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute said Agreement.

PASSED this _____ day of _____, 2022, with _____ members voting aye, _____ members voting nay, the Mayor _____ voting, and with _____ members absent, said vote being:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this _____ day of _____ 2022

Mayor

(SEAL)

ATTEST:

Village Clerk

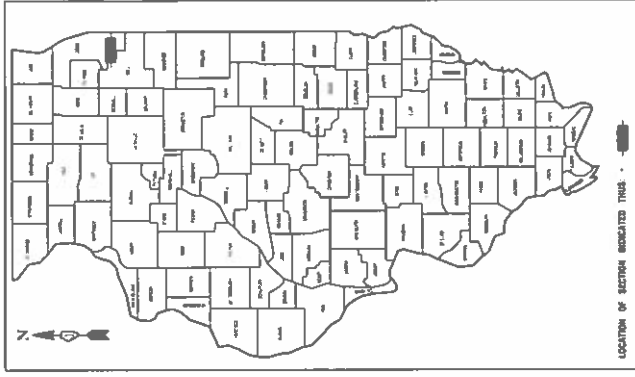
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
**PLANS FOR PROPOSED
FEDERAL AID HIGHWAY**

FAU ROUTE 1601 (144TH STREET)
INDIANA AVENUE TO CHICAGO ROAD
ROADWAY RESURFACING
SECTION NO.: 21-00119-00-RS
PROJECT NO.: ATSK (659)
VILLAGE of DOLTON
JOB NO.: C-91-387-22
COOK COUNTY

INDEX OF SHEETS
SEE SHEET NO. 2

HIGHWAY STANDARDS
SEE SHEET NO. 2

SECTION	COUNTY	DATE	BY
1901	COOK	11	
CONTRACT NO. 61H89			



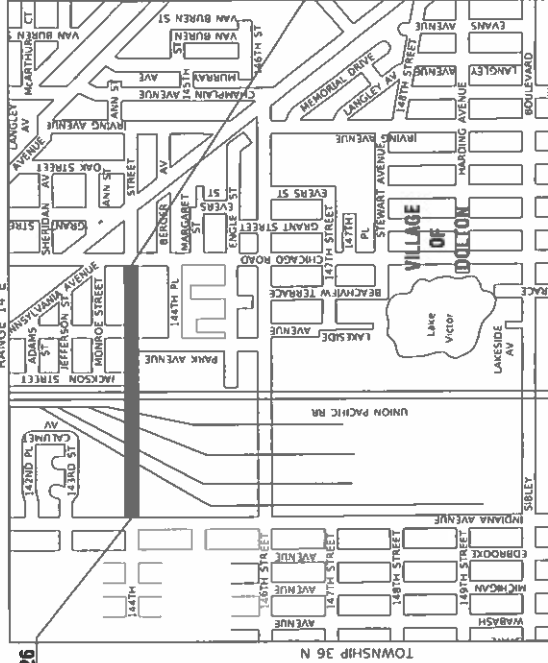
FUNCTIONAL CLASSIFICATION
144TH STREET MAJOR COLLECTOR
2022 ADT = 4,000

VILLAGE OF DOLTON

Approved: _____
President: _____

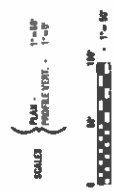
Prepared for the
Mayor of Dolton
Name: _____
Address: _____

PRINTED BY THE AUTHORITY OF
THE STATE OF ILLINOIS



STATE OF ILLINOIS
PREPARED BY OR UNDER THE
DIRECT SUPERVISION OF

J. U. L. L. E.
P.E. 0487



FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD
ENGINEERING SCALES, REDUCED SIZE PLANS WILL NOT
CONFORM TO STANDARD SCALES, OR MAKING MEASUREMENTS
ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.

J. U. L. L. E.
JOINT UTILITY LOCATOR INFORMATION FOR EXCAVATION
1-800-812-0123 or 811

CONTRACT NO. 61H89

Approval of Ordinance No. 22-_____

Authorizing and Approving the
Revision of the Original MABAS
(Mutual-Aid Box Alarm System)
Agreements from 1970

Mayor Henyard /
Fire Chief McCain

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR
PARTICIPATION IN THE MUTUAL AID BOX ALARM SYSTEM
(MABAS MASTER AGREEMENT 2022)**

WHEREAS, the Mutual Aid Box Alarm System (MABAS) was organized beginning in 1968 in the northwest and western suburbs of Chicago, Illinois to coordinate and automate fire department mutual aid, based roughly on the Chicago Fire Department's box alarm system of predetermined resources assigned to respond to a specific incident or area. Since 1968, MABAS has grown into a multi-state organization to coordinate responses to fires, emergency medical calls, hazardous material, technical rescue and other emergencies and disasters through prearranged mutual aid and dispatch agreements. The system is designed to facilitate all levels of mutual aid from day-to-day automatic aid responses to major incidents and disasters requiring significant deployment of resources. MABAS member Units include the gambit from all-volunteer fire departments to major cities like Chicago, Milwaukee and St. Louis; and

WHEREAS, since the last revision of the master MABAS intergovernmental agreement in about 1988, MABAS has grown exponentially to its current composition of almost 1200 Illinois Units and 2200 total Units in Illinois and several adjoining States; and

WHEREAS, it is the express intent of member Units that the MABAS Agreement be in a form which can be adopted by Units in different States where Units may lawfully enter into agreements providing for their mutual aid and protection. Thus, even if the MABAS Agreement does not specifically cite the applicable current legal authority for a particular State and its member Units, the lack of such citation shall not be construed in

any manner as an impediment to or prohibition of Units from other States from joining MABAS. It is also the express intent of the member Units that all Units adopt this same Intergovernmental Agreement without modification; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves, with the State, with other States and their units of local government, and with the United States to obtain and share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, the "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 units of local government from another state; and

WHEREAS, Section 5 of the "Intergovernmental Cooperation Act", 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the Mayor/President and the Council/Board of Trustees of

have determined that it is in the best interests of this unit of local government and its residents to enter into a Mutual Aid Box Alarm System Agreement to secure to each the benefits of mutual aid in fire protection, firefighting, rescue, emergency medical services and other activities for the protection of life and property from an emergency or disaster and to provide for communications procedures, training and other necessary functions to further the provision of said protection of life and property from an emergency or disaster.

NOW, THEREFORE, BE IT ORDAINED by the Mayor/President and Council/Board of the _____, _____ County, Illinois as follows:

SECTION ONE: INCORPORATION OF RECITALS That the recitals set forth above are incorporated here by reference.

SECTION TWO: APPROVAL OF AGREEMENT That the Mutual Aid Box Alarm System Master Agreement, (Approved by the MABAS Executive Board October 19, 2022) is hereby approved, and the Mayor/President and the Clerk/Secretary be and are hereby authorized and directed to execute the Mutual Aid Box Alarm System Master Agreement, a copy of which is attached hereto as Exhibit A and made a part hereof.

SECTION THREE: REPEALER All prior ordinances, resolutions or motions, or parts of ordinances, resolutions, or motions in conflict with any of the provisions of this Ordinance shall be, and the same are hereby repealed to the extent of the conflict.

SECTION FOUR: SEVERABILITY This Ordinance and every provision thereof shall be considered severable. If any section, paragraph, clause, or provision of this Ordinance is declared by a court of law to be invalid or unconstitutional, the invalidity or unconstitutionality thereof shall not affect the validity of any other provisions of this Ordinance.

SECTION FIVE: EFFECTIVE DATE This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED this ____ day of _____, 20 ____, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Mayor/President

ATTEST:

Clerk/Secretary

STATE OF ILLINOIS)
)
COUNTY OF _____) SS

SECRETARY/CLERK'S CERTIFICATE

I, _____, the duly qualified and acting Secretary/Clerk
of the _____,
_____ County, Illinois, do hereby certify that attached hereto is a true
and correct copy of an Ordinance entitled:

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR
PARTICIPATION IN THE MUTUAL AID BOX ALARM SYSTEM
(MABAS MASTER AGREEMENT 2022)**

which Ordinance was duly adopted by said Council/Board at a meeting held on the ____
day of _____, 20__.

I do further certify that a quorum of said Council/Board was present at said
meeting, and that the Council/Board complied with all the requirements of the Illinois
Open Meetings Act and its own policies, rules or regulations concerning the holdings of
meetings and the taking of action during meetings.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of
_____, 20__.

Secretary/Clerk



MUTUAL AID BOX ALARM SYSTEM

MABAS - Illinois
233 W. Hintz Road
Wheeling, IL 60090
PHONE: 847-403-0500
FAX: 847-215-1875

PRESIDENT

Don Davids, Chief (RET)
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233 W. Hintz Road
Wheeling, IL 60090
630-327-2661
davids@mabas-il.org

1st VICE PRESIDENT

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MABAS-Illinois
233 W. Hintz Road
Wheeling, IL 60090
708-516-1195
welsh@mabas-il.org

2nd VICE PRESIDENT

Dave Haywood, Chief (RET)
MABAS-Illinois
233 W. Hintz Road
Wheeling, IL 60090
708-878-5232
haywood@mabas-il.org

SECRETARY

Joseph C. Holomy, Chief (RET)
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233 W. Hintz Road
Wheeling, IL 60090
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holomy@mabas-il.org

TREASURER/COMPTROLLER

Sean Maloy, Chief
Bedford Park Fire Department
6820 South Archer Road
Bedford Park, IL 60501
708-563-4510 ext 103
smaloy@mabas-il.org

CHIEF EXECUTIVE OFFICER

Glenn Ericksen, Chief (RET)
MABAS-Illinois
233 W. Hintz Road
Wheeling, IL 60090
847-403-0506
ericksen@mabas-il.org

ALL DIVISIONS NOTICE

At the October 19, 2022 MABAS Executive Board meeting in Peoria the new Mutual Aid Box Alarm System Master Agreement was approved by a unanimous vote. What this now means is that all MABAS member agencies must have the new Agreement approved and signed by the members authorizing board no later than 12:01 a.m. Central Standard Time on January 1, 2024.

In order to accomplish this task, each MABAS Divisional Executive Board will be provided copies of the new MABAS Master Agreement along with Resolution or Ordinance authorization forms. It will be the responsibility of each MABAS Division's Executive Board to forward these documents to each of their member agencies for approval.

Copies of the documents will be available to download on the MABAS website www.MABAS-il.org.

Required to be submitted,

- Signed copy of the MABAS Master Agreement
- Signed copy of the Authorizing Resolution or
- Signed copy of the Authorizing Ordinance
- The preferred method of delivery would be email to agreements@mabas-il.org

Documents can also be mailed using the address of;

MABAS
233 West Hintz Road
Wheeling, IL 60090
ATTN: Bernie Lyons

Remember, it is critical that MABAS Headquarters receive each set of signed documents from MABAS members **no later 12:01 CST on January 1, 2024**. Please contact your local MABAS Operations Branch Chief should you have any questions.

The MABAS Leadership Board appreciates everyone's efforts in accomplishing this important and necessary task.

Thank you.

Don Davids, MABAS President Glenn Ericksen, MABAS CEO



MUTUAL AID BOX ALARM SYSTEM MASTER AGREEMENT

**As Approved by the MABAS Executive Board:
October 19, 2022**

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This Agreement by and among the units of federal, state and local government, and other non-governmental emergency response organizations, subscribed hereto, hereafter referred to as "Units", or "Parties" is made and entered into the date set forth next to the signatures of those authorized to execute this Agreement on behalf of the respective Parties, each Party having approved this Agreement and adopted same pursuant to their state's constitutional and statutory authority and in a manner provided by law. In order to provide efficient and effective management of this Agreement, groups of the Parties may be established as "Chapters" on a state-by-state basis and Chapters may include Parties from adjoining states.

WHEREAS, the Mutual Aid Box Alarm System (MABAS) was formally organized beginning in 1968 in the northwest and western suburbs of Chicago, Illinois to coordinate and automate fire department mutual aid based roughly on the Chicago Fire Department's box alarm system, whereby predetermined resources of personnel and fire equipment were assigned to respond to a specific incident or area; and

WHEREAS, MABAS has grown into a multi-state organization through prearranged mutual aid and dispatch agreements that coordinate responses to emergencies and disasters including fires, emergency medical calls, hazardous material incidents, water related rescues, and technical rescues, and MABAS is designed to facilitate all levels of mutual aid from day-to-day automatic aid responses to major incidents and disasters requiring significant deployment of resources; and

WHEREAS, since the last revision of the master MABAS intergovernmental agreement circa 1988, MABAS has grown exponentially to its current composition of almost 1,200 Illinois Units and 2,200 total Units in Illinois and several nearby States with Units ranging from all-volunteer fire departments to major cities like Chicago, Milwaukee, and St. Louis; and

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves , with the State, with other States and their units of local government, and with the United States to obtain and share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and to further contract or otherwise associate with individuals, associations, and corporations in any manner not prohibited by law; 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 units of local government from another state; and

WHEREAS, Section 5 of the Illinois "Intergovernmental Cooperation Act", 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the Indiana Code at Section 36-1-7 (IC 36-1-7) authorizes an Indiana political subdivision to enter into a mutual aid agreement with political subdivisions of states other than Indiana, provided the agreement contains the necessary terms and conditions set out in IC 36-7-3, is approved by the Indiana Attorney General as required under IC 36-1-7-4, is recorded with the county recorder and filed with the Indiana State Board of Accounts as required under IC 36-1-7-6; and

WHEREAS, for the purposes of Chapter 3 of Indiana Emergency Management and Disaster law, the term "political subdivision" means city, town, township, county, school corporation, library district, local housing authority, public transportation corporation, local building authority, local hospital or corporation, local airport authority or other separate local governmental entity that may sue and be sued. (See IC 10-14-3-6, IC 36-1-2-13, IC 36-1-2-10, IC 36-1-2-11, IC 36-1-2-18); and

WHEREAS, the Indiana Code at Section 10-14-6.5 (IC 10-14-6.5) authorizes the State of Indiana and local units of government to enter into agreements to provide interstate mutual aid for emergency responses that do not rise to the level requiring a state or local declaration of a state of emergency or disaster; and

WHEREAS, Chapter 28E of the State Code of Iowa provides that any powers, privileges or authority exercised or capable of exercise by a public agency of the State of Iowa may be exercised and enjoyed jointly with any public agency of any other state or of the United States to the extent that laws of such other state or of the United States permit such joint exercise or enjoyment (See 28E.3); and

WHEREAS, the State Code of Iowa, in Chapter 28E, authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity, or undertaking which any of the public agencies entering into the contract is

authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract (See 28E.12); and

WHEREAS, for the purposes of Chapter 28E of the State Code of Iowa, the term "public agency" means any political subdivision of the State of Iowa; any agency of Iowa's government or of the United States; and any political subdivision of another state (See 28E.2); and

WHEREAS, the Constitution of the State of Michigan, 1963, Article VII, Section 28, authorizes units of local government to contract as provided by law; and

WHEREAS, the Urban Cooperation Act of 1967, 1967 PA 7, MCL 124.501, *et seq.*, provides that any political subdivision of Michigan or of another state may enter into interlocal agreements for joint exercise of power, privilege, or authority that agencies share in common and might each exercise separately; and

WHEREAS, Minnesota Statute 471.59 authorizes two or more governmental units, by agreement entered into through action of their governing bodies, to jointly or cooperatively exercise any power common to the contracting parties or any similar powers, including those which are the same except for the territorial limits within which they may be exercised; and

WHEREAS, the term "governmental unit" in Minnesota Statute 471.59 includes every city, county, town, school district, and other political subdivision of this or another state; another state; the University of Minnesota; licensed nonprofit hospitals; and any agency of the state of Minnesota or the United States. The term also includes any instrumentality of a governmental unit if that unit has independent policy-making and appropriating authority; and

WHEREAS, Article VI, Section 16 of the Constitution of Missouri and Sections 70.210, 70.320, and 70.220.1, of the Revised Statutes of Missouri, provide that any municipality or political subdivision of the state of Missouri may contract and cooperate with other municipalities or political subdivisions thereof, or with other states or their municipalities or political subdivisions, or with the United States, to provide a common service as provided by law so long as the subject and purpose of such are within the scope of the powers of such municipality or political subdivision; and

WHEREAS, for the purposes of Sections 70.210, 70.320, and 70.220.1 of the Revised Statutes of Missouri, "municipality" means municipal corporations, political corporations, and other public corporations and agencies authorized to exercise governmental functions; and "political subdivision" means counties, townships, cities, towns, villages, school, county library, city library, city-county library, road, drainage, sewer, levee and fire districts, soil and water conservation districts, watershed subdistricts, county hospitals, and any board of control of an art museum, and any other public subdivision or public corporation having the power to tax; and

WHEREAS, Title LV, Section 5502.291 of the Ohio Revised Code authorizes the governor to enter into mutual aid arrangements for reciprocal emergency management aid and assistance with other states and to coordinate mutual aid plans between political subdivisions, between the State of Ohio and other states, or between the State of Ohio and the United States; and

WHEREAS, Sections 66.0301 and 66.0303, Wisconsin Statutes, authorize municipalities to contract with municipalities of another state for the receipt or furnishing of services or the joint exercise of any power or duty required or authorized by statute to the extent that laws of the other state or of the United States permit the joint exercise; and, jointly exercise powers delegated to them and, thereby, to make certain agreements concerning boundary lines between themselves; and

WHEREAS, for the purposes of Subchapter III of Chapter 66 of the Wisconsin Statutes, the term "municipality" includes political subdivisions, which refers to any city, village, town, or county in this state or any city, village, town, county, district, authority, agency, commission, or other similar governmental entity in another state; (See Wis. Stat. 66.0303(1), 66.0304(1)(f)); and

WHEREAS, similar provisions providing for intergovernmental cooperation exist in the other states in which any Party to this Agreement resides, and which provide legal authority for each respective Party to enter into the Agreement; and

WHEREAS, the Parties have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in fire protection, suppression, provision of rescue and emergency medical assistance, hazardous materials control, technical rescue, training and any other emergency support for the protection of life and property in the event of an Emergency, Disaster, or other Serious Threat to Public Health and Safety, and to engage in Training and other preparedness activities in furtherance of the foregoing mutual aid activities; and

NOW, THEREFORE, in consideration of the mutual covenants and understandings set forth in this Agreement, and pursuant to the authority bestowed upon the Parties set forth above, it is agreed by, among and between the Parties as follows:

SECTION ONE - PURPOSE

It is recognized and acknowledged that leveraging collective resources from other Units to provide effective, efficient response to Emergencies, Disasters, or Serious Threats to Public Safety is desired. Further, it is acknowledged that the closest, available Unit(s) that can render aid may be outside of a requesting Unit's or Chapter's jurisdiction. Accordingly, it is the express intent of the

Parties that this agreement be in a standardized form which can be adopted by Units in different States, notwithstanding this Agreement may not specifically cite the applicable current legal authority for a particular State and its member Units to join MABAS, the lack of such citation herein shall not be construed in any manner as an impediment to or prohibition of Units within other States from joining MABAS, it being the express intent of the Parties that each Unit desiring to join MABAS may become additional Parties hereto by adopting this Intergovernmental Agreement without modification; In this fashion by way of this Agreement, the Parties will have created a mutual aid agreement that incorporates emergency response disciplines from federal, state and local governmental units, as well as non-governmental organizations and corporations that provide emergency response functions and services that support the mission of MABAS and its member Units;

SECTION TWO – RULES OF CONSTRUCTION AND DEFINITIONS

1. The language in this Agreement shall be interpreted in accordance with the following rules of construction: (a) The word "may" is permissive and the word "shall" is mandatory; and (b) except where the context reveals the contrary: The singular includes the plural and the plural includes the singular, and the masculine gender includes the feminine and neuter.
2. When the following words in bold font with the first letter in the upper case are used in this Agreement, such words shall have the meanings ascribed to them in this Subsection:
 - A. "**Agreement**" means this Master Mutual Aid Box Alarm System Agreement.
 - B. "**Aiding Unit**" means any Unit furnishing equipment, Emergency Responders, or Emergency Services to a Requesting Unit under this Agreement.
 - C. "**Automatic Mutual Aid**" or "**Auto-Aid**" means the provision of mutual aid through a prearranged plan between Units whereby assistance is provided at the time of dispatch without a specific request from an Incident Commander.
 - D. "**Box Alarm**" means a prearranged plan for an Emergency or Disaster that uses a defined process for implementation, dispatch and response.
 - E. "**Chapter**" means a group of Divisions, established on a state-by-state basis, and whose members may include Units from other States.
 - F. "**Chapter Governing Board**" means the governing body of a Chapter which is composed of a representative of each member Division or Region within a Chapter as provided by the Chapter's Bylaws.

- G. **"Chapter President"** means a person elected as the President of each state Chapter;
- H. **"Chief Officer"** means the Fire Chief or agency head of a Unit, or a designee of the Unit's Fire Chief or agency head.
- I. **"Council of Chapter Presidents"** means the council or board whose members shall be the elected President of each State's Chapter, as set forth in this Agreement.
- J. **"Disaster"** means an occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including fire, severe weather event, environmental contamination, utility failure, radiological incident, structural collapse, explosion, transportation accident, hazardous materials incident, epidemic, pandemic, or similar calamity.
- K. **"Division"** means geographically associated Units which have been grouped for operational efficiency and representation within a State and may include Units from adjoining States.
- L. **"Emergency"** means any occurrence or condition which results in a situation where assistance is requested to supplement local efforts and capabilities to save lives, protect property and protect the public health and safety, or to lessen or avert the threat of a catastrophe or Disaster or other Serious Threat to Public Health and Safety.
- M. **"Emergency Responder"** includes any person who is an employee or agent of an Unit. An Emergency Responder includes, without limitation, the following: firefighters (including full time, part time, volunteer, paid-on -call, paid on premises, and contracted personnel, as well as hazardous materials, specialized rescue, extrication, water rescue, and other specialized personnel), emergency medical services personnel, support personnel and authorized members of non-governmental response Units.
- N. **"Emergency Services"** means provision of personnel and equipment for fire protection, suppression, provision of rescue and emergency medical services, hazardous materials response, technical rescue and recovery, and any other emergency support for the protection of life and property in the event of an Emergency, Disaster, or other Serious Threat to Public Health and Safety, and includes joint Training for the provision of any such services by the Units.
- O. **"Incident Commander"** is the individual responsible for all incident activities, including the development of strategies and tactics and the ordering and the release of resources in the provision of Emergency Services, has overall authority and

responsibility for conducting incident operations, and is responsible for the on-scene management of all incident operations.

- P. **"Incident Command System"** means a standardized management system such as the National Incident Management System (NIMS), designed to enable effective and efficient incident management by integrating a combination of facilities, equipment, personnel, procedures, and communications operating within a common organizational structure.
- Q. **"MABAS"** means the Mutual Aid Box Alarm System described in the Agreement, and is an intergovernmental agency formed pursuant to the authority of the Illinois Intergovernmental Cooperation Act and similar intergovernmental cooperation authority of other states in which Units reside.
- R. **"Mutual Aid"** is assistance from an Aiding Unit to a Requesting Unit as the result of an Emergency or other event and may precede the request for a Box Alarm and includes Automatic Mutual Aid.
- S. **"Requesting Unit"** means any Unit requesting assistance of another Unit under this Agreement.
- T. **"Serious Threats to Public Health and Safety"** means threats, incidents or planned events of sufficient magnitude that the adequate public safety response requires mutual aid or other assistance.
- U. **"Training"** means the instruction and/or assessment of Emergency Services during non-emergency drills and instruction whether in the field or classroom.
- V. **"Unit"** (also "Member Unit") means components of federal, state or local government, or other non-governmental emergency response organizations who have become Parties to this Agreement.

SECTION THREE – AUTHORITY AND ACTION TO EFFECT MUTUAL AID

The Parties hereby authorize and direct their respective Chief Officer, or designee, to take reasonably necessary and proper action to render and request Mutual Aid to and from the other Parties to the Agreement, and to participate in Training activities, all in furtherance of effective and efficient provision of Mutual Aid pursuant to this Agreement.

In accordance with a Party's policies and within the authority provided to its Chief Officer, upon an Aiding Unit's receipt of a request from a Requesting Unit for Emergency Services, the Chief

Officer, or the Chief Officer's designee such as the ranking officer on duty, may commit the requested Mutual Aid in the form of equipment, Emergency Responders, and Emergency Services to the assistance of the Requesting Unit. All aid rendered shall be to the extent of available personnel and equipment taking into consideration the resources required for adequate protection of the territorial limits of the Aiding Unit. The decision of the Chief Officer, or designee, of the Aiding Unit as to the personnel and equipment available to render aid, if any, shall be final.

SECTION FOUR – JURISDICTION OVER PERSONNEL AND EQUIPMENT

Emergency Responders dispatched to aid a Requesting Unit pursuant to this Agreement shall, at all times, remain employees or agents of the Aiding Unit, and are entitled to receive any benefits and compensation to which they may otherwise be entitled under the laws, regulations, or ordinances of the United States of America, their respective States, and their respective political subdivisions. This includes, but is not limited to, benefits for pension, relief, disability, death, and workers' compensation. If an Emergency Responder is injured or killed while rendering assistance under this Agreement, benefits shall be afforded in the same manner and on the same terms as if the injury or death were sustained while the Emergency Responder was rendering assistance for or within the Aiding Unit's own jurisdiction.

Emergency Responders of the Aiding Unit will come under the operational control of the Requesting Unit's Incident Commander, or other appropriate authority, until released. The Aiding Unit shall, at all times, have the right to withdraw any and all aid upon the order of its Chief Officer, or designee. The Aiding Unit shall notify the Incident Commander of the extent of any withdrawal, and coordinate the withdrawal to minimize jeopardizing the safety of the operation or other Emergency Responders.

If for any reason an Aiding Unit determines that it cannot respond to a Requesting Unit, the Aiding Unit shall promptly notify the Requesting Unit of the Aiding Unit's inability to respond; however, failure to promptly notify the Requesting Party of such inability to respond shall not be deemed to be noncompliance with the terms of this Section and no liability may be assigned. No liability of any kind shall be attributed to or assumed by a Party, for failure or refusal to render aid, or for withdrawal of aid.

SECTION FIVE – COMPENSATION FOR AID

Nothing herein shall operate to bar any recovery of funds from any third party, state or federal agency under any existing statutes, or other authority. Each Aiding Unit is responsible for the compensation of its Emergency Responders providing Mutual Aid and for any additional costs incurred to ensure its jurisdiction has adequate resources during the rendering of Mutual Aid.

Day-to-day Mutual Aid should remain free of charge and the administrative requirements of reimbursement make it infeasible to charge for day-to-day Mutual Aid. However, the following exceptions may be applied:

1. **Third Party Reimbursement - Expenses for Emergency Services** recoverable from third parties shall be proportionally distributed to all participating Units by the Unit recovering such payment from a third party. The Unit responsible for seeking payment from a third party shall provide timely notice to Aiding Units of a date by which submission of a request for reimbursement must be received. Reimbursement shall be based on the accurate and timely submission of allowable costs and documentation attributable to the incident by each Aiding Unit. These costs include manpower, use of equipment and materials provided, and damage or loss of equipment. The Unit recovering payment from a third party shall notify Aiding Units that such payment has been made and will reimburse the other Units. If the third-party payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted. **Intrastate Emergency Management Agency Tasking - Expenses** recoverable related to a response to an emergency or disaster at the request of a state's emergency management agency or authority. Reimbursement shall be based on the accurate and timely submission of allowable costs and documentation attributable to the response by each Aiding Unit. These costs include manpower, use of equipment and materials provided, and damage or loss of equipment. The Unit recovering payment from a state shall notify Aiding Units that such payment has been made and will reimburse the other Units. If the payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.
2. **Interstate Emergency Management Assistance Compact ("EMAC") Response – Expenses** recoverable related to a response to an emergency or disaster at the request of a state's emergency management agency or authority to another state. Reimbursement shall be

based on the accurate and timely submission of allowable costs and documentation attributable to the response by each Aiding Unit. These costs include manpower, use of equipment and materials provided, and damage or loss of equipment. If these payments are not made directly to the participating Units, the Unit recovering payment from a state shall notify Aiding Units that such payment has been made and will reimburse the other Units. If the payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.

3. Emergency Medical Services Billing – Member Units providing Mutual Aid under this Agreement may bill patients for emergency medical services in accordance with applicable federal, state, and local ambulance billing regulations.

SECTION SIX - INSURANCE

Each Party shall procure and maintain, at its sole and exclusive expense, insurance coverage, including comprehensive liability, personal injury, property damage, workers' compensation, auto, and, if applicable, watercraft, aircraft, drones or, emergency medical service professional liability, with minimum policy limits of:

Auto liability: \$1,000,000 combined single limit

General Liability: \$1,000,000 per occurrence

Emergency Medical Service Professional Liability: \$1,000,000 per occurrence

Workers' Compensation: Statutory limits

The obligations of this Section may be satisfied by a Party's membership in a self-insurance pool, a self-insurance plan, or arrangement with an insurance provider approved by the state of jurisdiction. To the extent permitted by governing law of the state in which a Party resides, each Party agrees to waive subrogation rights it may acquire, and to require any insurer to waive subrogation rights they may acquire, by virtue of the payment of claims, suits, or other loss arising out of this Agreement, and shall, as to any insurer, obtain any endorsement necessary to effectuate such waiver of subrogation.

SECTION SEVEN - LIABILITY

Each Party will be solely responsible for the acts of its own governing body, officers, employees, agents, and subcontractors, expressly including, but not limited to, all of its Emergency Responders, the costs associated with those acts, and the defense of those acts. No Party shall be responsible to another Party for any liability or costs arising from the act of an employee or agent of another Party. Each Party hereto shall hold other Parties hereto harmless for any liability or costs arising from the act of an employee or agent of another Party. The Provisions of this Section shall survive the termination of this Agreement by any Party.

Any Party responding under this Agreement to another state shall be considered agents of the Requesting Unit in the other state for tort liability and immunity purposes related to third-party claims to the extent permissible under the laws of both states. Nothing in this Section shall be deemed a waiver by any Party of its right to dispute any claim or assert statutory and common law immunities as to third parties.

SECTION EIGHT - CHAPTERS

For operational efficiency and representation of Units and Divisions, Chapters are hereby created on a state-by-state basis. Chapters shall elect a President to the Council of Chapter Presidents. When a Division forms within a state that does not have a Chapter, that Division will be affiliated with another state Chapter. When three Divisions within a state become organized, a Chapter for that state shall automatically be created, and Divisions within that state shall be transitioned to the new Chapter, unless prohibited by state statute(s).

Chapters shall have their own governing Board selected by the Units, Divisions, or Regions, and shall determine the number and role of Chapter officers. Chapters shall develop bylaws that provide for their governance and operations within the framework of this Agreement and the direction of the Council of Chapter Presidents. Chapters shall maintain authority to establish Divisions or Regions, to the assignment of Units to Divisions or Regions, and to establish emergency response procedures, protocols, resources, and training requirements. Chapters and their Divisions may fix and assess dues, secure appropriate insurance, own and maintain facilities, vehicles, apparatus and equipment, employ and provide benefits for personnel, operate specialized response teams, participate in EMAC activities, enter into agreements with other

governmental and non-governmental entities, and administer the affairs of their Chapter, to facilitate the purposes of MABAS.

SECTION NINE – COUNCIL OF CHAPTER PRESIDENTS

A Council of Chapter Presidents is hereby created that consists of the elected President of each state Chapter. The Council of Chapter Presidents shall facilitate coordination among state Chapters, adopt bylaws for the operation of the Council of Presidents, ensure compliance with this Agreement, recommend common operating procedures and practices, recommend changes to this Agreement, and promote unity to facilitate the purposes of MABAS. MABAS and the Council of Chapter Presidents shall be hosted by the founding Chapter of MABAS, Illinois, and shall be based therein. As the Council is hosted in Illinois, all issues and questions concerning the construction, validity, enforcement and interpretation of this Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois.

SECTION TEN - DIVISIONS

For operational efficiency and representation of Member Units, Divisions are hereby authorized on a Chapter-by-Chapter basis in accordance with procedures established by their Chapter. When a Division forms within a state that does not have a Chapter, that Division will be affiliated with another state Chapter in accordance with procedures established by that other state's Chapter.

Divisions shall have their own governing Board, shall determine the number and role of Division officers, and shall develop bylaws that govern their operations within the framework of this Agreement and direction of the Chapter and Council of Chapter Presidents. Divisions shall maintain authority to establish emergency response procedures, protocols, resources, and training requirements within the framework of this Agreement and the direction of the Chapter and Council of Chapter Presidents. Divisions may fix and assess dues, secure appropriate insurance, own and maintain facilities, vehicles, apparatus and equipment, employ and provide benefits for personnel, operate specialized response teams, enter into agreements with other governmental and non-governmental entities, and administer the affairs of their Division, to facilitate the purposes of MABAS.

SECTION ELEVEN - TERM

This Agreement shall be in effect for a term of one year from the date of signature hereof and shall automatically renew for successive one-year terms unless terminated in accordance with this Section. Any Party may terminate their participation within this Agreement, at any time, for any reason, or for no reason at all, upon ninety (90) days written notice to the applicable state Chapter. A Unit that terminates this Agreement must return any asset that is owned by, or provided from, a Chapter or its Divisions prior to the termination of the Agreement, unless agreed to otherwise in writing by the Chapter or Division. Costs associated with the recovery or replacement of said asset if it is not voluntarily returned after written notice has been given shall be borne by the departing Unit, including reasonable legal fees.

SECTION TWELVE - MISCELLANEOUS

- A. **Entire Agreement.** This Agreement sets forth the entire agreement between the Parties. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any Party. By signing this agreement, each of the Parties affirm that they have taken all actions and secured all local approvals necessary to authorize and sign this Agreement.
- B. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of any successor entity which may assume the obligations of any Party hereto.
- C. **Severability of Provisions.** If a Court of competent jurisdiction finds any provision of this Agreement invalid or unenforceable, then that provision shall be deemed severed from this Agreement. The remainder of this Agreement shall remain in full force.
- D. **Captions.** The captions, headings, and titles in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.
- E. **Terminology.** All terms and words used in this Agreement, regardless of the numbers or gender in which they are used, are deemed to include any other number and any other gender as the context may require.

- F. Recitals. The Recitals shall be considered an integral part of this Agreement.
- G. No Third-Party Beneficiaries. Except as expressly provided herein, this Agreement does not create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right of indemnification (i.e., contractual, legal, equitable, or by implication), right of subrogation as to any Party's rights in this Agreement, or any other right of any kind in favor of any individual or legal entity.
- H. Counterpart Signatures. This Agreement may be signed in multiple counterparts. The counterparts taken together shall constitute one (1) agreement.
- I. Permits and Licenses. Each Party shall be responsible for obtaining and maintaining, throughout the term of this Agreement, licenses, permits, certificates, and governmental authorizations for its employees and/or agents necessary to perform their obligations under this Agreement.
- J. No Implied Waiver. Absent a written waiver, no fact, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
- K. Notices. Notices given under this Agreement shall be in writing and shall be delivered by one or more of the following processes: personally delivered, sent by express delivery service, certified mail, or first-class U.S. mail postage prepaid to the head of the governing body of the participating agency.

SECTION THIRTEEN - AMENDMENT

An amendment may be proposed by any Party, Division or Chapter, and be presented to the Council of Chapter Presidents for review, comment, and modification. The Council of Chapter Presidents shall, after consideration, recommend final amendatory language to all Parties for adoption and execution. The Agreement may be amended only upon written agreement and approval of the governing bodies of two-thirds (2/3) of the Parties. All Amendments to this Agreement shall comply with the applicable laws of the respective states.

SECTION FOURTEEN – REVOCATION OF PRIOR AGREEMENTS

This Agreement shall replace all prior Mutual Aid Box Alarm System agreements effective at 12:01 a.m. Central Standard Time on January 1, 2024, and in accordance with the laws of their respective states. Any member Unit that has not become a Party to this Agreement by 12:01 a.m. Central Standard Time on January 1, 2024, shall no longer be affiliated with MABAS in any capacity, shall not continue to benefit from its prior association with MABAS, and shall not rely on the MABAS system for emergency responses, until subsequently rejoining MABAS by the adoption of an approving ordinance or resolution and entering into this Agreement, as may be amended from time to time. The effective date for any new Member Unit joining after January 1, 2024, shall be the date set forth next to the signature of that new Member Unit.

Any MABAS owned assets in the possession of a Unit that fails to execute this Agreement shall return said assets to MABAS no later than January 31, 2024. Costs associated with the recovery or replacement of said asset shall be borne by the Unit failing to execute this Agreement, including reasonable legal fees.

SECTION FIFTEEN - APPROVAL

This Agreement may be executed in multiple originals. The undersigned attests that they have the authority to execute this Agreement which has been approved by appropriate ordinance, resolution or authority and is hereby adopted by the _____, (Unit) this ___ day of _____, 202___. A certified copy of approving ordinance, resolution or authority, along with the executed Agreement shall be forwarded to the applicable state Chapter, and a master list of Parties shall be kept by the Council of Chapter Presidents.

By: _____

Title: _____

Attest: _____

Title: _____

Approval of Resolution No. R22-_____

Authorizing and Approving the
Collective Bargaining Agreement
between the Illinois Fraternal Order
of Police Labor Council Covering
Police Lieutenants and Sergeants and
the Village of Dolton

Mayor Henyard / Police Chief Collins

THE VILLAGE OF DOLTON
COOK COUNTY, ILLINOIS

RESOLUTION NO. 22-_____

A RESOLUTION AUTHORIZING AND APPROVING THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL COVERING POLICE LIEUTENANTS AND SERGEANTS AND THE VILLAGE OF DOLTON, COUNTY OF COOK, STATE OF ILLINOIS.

Tiffany A. Henyard, Mayor
Alison Key, Clerk
Kiana L. Belcher, Trustee
Tammie Brown, Trustee
Andrew Holmes, Trustee
Jason M. House, Trustee
Brittney Norwood, Trustee
Edward Steave, Trustee

RESOLUTION NO. 22-____

A RESOLUTION AUTHORIZING AND APPROVING THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL COVERING POLICE LIEUTENANTS AND SERGEANTS AND THE VILLAGE OF DOLTON, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the Village of Dolton (the “Village”) is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970 (the “Illinois Constitution”); and

WHEREAS, Article VII, Section 10 of Illinois Constitution authorizes and encourages units of local government to contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function; and

WHEREAS, as a home rule unit of local government, the Village may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6 of the Illinois Constitution; and

WHEREAS, the Village President (the “President”) and the Board of Trustees (the “Board”, together with the President, the “Corporate Authorities”) are committed to the efficient operation of the government; and

WHEREAS, the collective bargaining agreement (the “CBA”) between the Illinois Fraternal Order of Police (the “Union”) covering Sergeants and Lieutenants and the Village (together, the “Parties”) expired on April 30, 2020; and

WHEREAS, the Parties have negotiated a successor CBA (the “Successor CBA”) for the period retroactively starting May 1, 2020 and continuing through April 30, 2024, which is attached hereto and incorporated herein as Exhibit A, and a majority of the Union members have ratified and approved the Successor CBA; and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to enter into and approve the Successor CBA;

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF DOLTON, COOK COUNTY, ILLINOIS, as follows:

SECTION ONE. Recitals. The recitals listed above are incorporated in this Resolution as the findings of the President and Board of Trustees.

SECTION TWO. Purpose. The purpose of this Resolution is to authorize the President or her designee to enter into the Successor CBA and to further authorize the President or her designee to take all steps necessary to carry out the terms and intent of this Resolution and to ratify any steps taken to effectuate those goals.

SECTION THREE. Actions Authorized. The Village Board hereby authorizes and directs the President or her designee to enter into and approve the Successor CBA in accordance with its terms, or any modifications thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Village Board authorizes and directs the President or her designee to execute the applicable Successor CBA. No insertions, omissions or changes may be made to the documents approved herein without further authorization by the Corporate Authorities unless such changes are corrections of scrivener's errors or formatting changes. The Village Board further authorizes the President or her designee to execute any additional documentation that may be necessary to carry out the intent of this Resolution. The Village Clerk is hereby authorized and directed to attest to and countersign any documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out and give effect to this Resolution and shall take all action necessary in conformity therewith. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The Corporate Authorities hereby ratify any previous actions taken to effectuate the goals of this Resolution.

SECTION FOUR. Headings. The headings of the articles, sections, paragraphs, and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution, nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

SECTION FIVE. Severability. The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

SECTION SIX. Superseder. Any resolution or portion of any resolution in conflict with any provisions of this Resolution is hereby repealed solely to the extent of such conflict.

SECTION SEVEN. Publication. A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION EIGHT. Effective Date. This Resolution shall be in full force and effect upon its passage and approval as provided by applicable law.

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PASSED this ___ day of _____, 2022.

AYES:
NAYS:
ABSENT:
ABSTAIN:

Tiffany A. Henyard, Village President

ATTEST:

Alison Key, Village Clerk

EXHIBIT A

**Successor Collective Bargaining Agreement Between the Illinois FOP Labor
Council Covering Patrol Officers and the Village of Dolton**

Approval of Ordinance 22-_____

Prohibiting Certain Attorneys from
Acting as Advisor to the Village of
Dolton Municipal Officers Electoral
Board

ORDINANCE NO. _____

AN ORDINANCE PROHIBITING CERTAIN ATTORNEYS FROM ACTING AS ADVISOR TO THE VILLAGE OF DOLTON MUNICIPAL OFFICERS ELECTORAL BOARD.

* * * * *

WHEREAS, the Village of Dolton, County of Cook, State of Illinois (the “Village”) is a duly organized and existing village created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village of Dolton is a Home Rule Unit of Government, Cook County, Illinois, in accordance with the Constitution of the State of Illinois (1970); and

WHEREAS, the Village President (the “President”) and the Board of Trustees of the Village (the “Village Board” and with the President, the “Corporate Authorities”) recognize that there are upcoming municipal elections in February and April, 2023, and that multiple candidates may file nomination papers to have their names appear on the ballot for certain Village offices, some of which may be objected to; and

WHEREAS, while the Municipal Officers Electoral Board of the Village of Dolton (the “Electoral Board”) is a creature of statute that only comes into being if objections are filed, the Corporate Authorities desire to ensure that the Electoral Board is represented by counsel that has no current financial or pecuniary interest or relationship with the Village of Dolton, the President or the Trustees; and

WHEREAS, in order to avoid any appearances of impropriety or bias, or any actual impropriety or bias, the Corporate Authorities have determined that it’s in the best interests of the Village to prohibit the Village Attorney, Special Counsel, Legislative Counsel, Bond

Counsel, Village Prosecutor, Village Adjudicator, and any other attorneys working for or on behalf of the Village in the last twenty-four (24) months from representing the Electoral Board in its proceedings, and further to deny payment for any work done by these attorneys related to advising the Electoral Board, except for work done to form and call for the Electoral Board to meet and pass upon objections to nomination papers; and

NOW, THEREFORE, BE IT ORDAINED by the President and the Village Board of the Village of Dolton, County of Cook, State of Illinois, as follows:

Section 01. Incorporation Clause.

All of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct, and the Corporate Authorities do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

Section 02. Purpose.

The purpose of this Ordinance is to prohibit the Village Attorney, Special Counsel, Legislative Counsel, Bond Counsel, Village Prosecutor, Village Adjudicator, and any other attorneys working for or on behalf of the Village in the last twenty-four (24) months from representing the Electoral Board in its proceedings, and further to deny payment for any work done by these attorneys related to advising the Electoral Board, except for work done to form and call for the Electoral Board to meet and pass upon objections to nomination papers and to authorize the President and other Village officials to take all action necessary to carry out the intent of this Ordinance.

Section 03. Invocation of Authority.

This Ordinance is enacted pursuant to the authority granted to the Village by the Constitution of the State of Illinois and the Illinois Compiled Statutes.

Section 04. State Law Adopted.

All applicable provisions of the Illinois Compiled Statutes, including the Illinois Municipal Code, as may be amended from time to time, relating to the purposes of this Ordinance are hereby incorporated herein by reference.

Section 05. Authorization.

The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with this amendment.

Section 06. Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

Section 07. Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 08. Superseder

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 09. Effective Date.

This Ordinance shall be effective and in full force immediately after its passage and approval.

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

PASSED this ___ day of _____, 2022.

AYES:

NAYS:

ABSENT:

ABSTAIN:

Tiffany A. Henyard, Village President

ATTEST:

Alison Key, Village Clerk