

**BOARD OF TRUSTEES MEETING
TUESDAY, FEBRUARY 21, 2023
7:00 P.M.
AGENDA NO. 2023-02**

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY DEPUTY CLERK

Carolyn D. Williamson

Consideration of and possible actions on any requests for remote participation in the meeting.

PRESENTATION OF MINUTES OF REGULAR BOARD MEETING OF February 7, 2023.

TREASURER'S REPORT

Mayor Ronald J. Gardiner

1. Bills Payables February 21, 2023– Corporate \$242,257.10, Sewer and Water \$43,673.84, LTBL Motor Fuel Tax \$10,396.90, TIF State Street \$200.00, Glenwoodie Golf Course \$11,008.91, TIF Halsted South \$93,729.75, Tax Increment Finance Fund \$1,700.00, **Total All Funds \$402,966.50**
2. Payroll as of the date February 10, 2023 – Corporate \$124,682.00, Sewer and Water \$14,321.00, Glenwoodie Golf Course \$8,218.00, Paid On Call \$24,284.00, Vendor Checks- \$2245.00, **OVERTIME**: Police \$9,043.00, Sewer & Water \$1,606.00, Public Works OT \$755.00, **TOTAL PAYROLL \$185,153.00**

OPEN TO PUBLIC

COMMUNICATIONS

MAYOR'S OFFICE:

Mayor Ronald J. Gardiner

1. Appointments
2. Approval of a Resolution acknowledging the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record.

ATTORNEY'S REPORT

John F. Donahue

1. Approval of an Ordinance approving the Closing upon the Transfer of Village Owned Properties Pursuant to a Redevelopment Agreement (PIN: 32-04-302-004-0000).
2. Approval of Incentive for the Completion of Anytime Fitness/Glensted Clinic
3. Approval of Incentive for the Veterinary Clinic.

BOARD MEETING AGENDA
FEBRUARY 21, 2023
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VILLAGE ADMINISTRATOR

Brian D. Mitchell

1. Report
2. Heritage Discussion
3. Approval of Village Hall Server not to exceed \$14,000.00.
4. Approval of Police Server not to exceed \$16,000.00.

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

Sincerely,

Ronald J. Gardiner (CW)

Ronald J. Gardiner
Village President

Posted and distributed 2/17/23.

MINUTES OF THE REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT VILLAGE HALL FEBRUARY 7, 2023

Board Meeting was called to order at 7:01 PM by Mayor Ronald J. Gardiner. The audience was led in the Pledge of Allegiance.

ROLL CALL: Upon Roll Call by Deputy Clerk **Carolyn D. Williamson**, the following Trustees responded: **Clark, Dawson (phone) Hadnott, Hart, Lynch, and Winston (7:05 p.m.)**

REMOTE PARTICIPATION The meeting was conducted at Village Hall; **Trustee Lynch made the motion to request remote participation for Trustee Dawson; Trustee Hadnott second the motion.**

**Upon Roll Call: Ayes: 5 Naes: 0 Recues: 0 Absent: 0 Abstain: 0
Ayes: Clark, Hadnott, Hart, Lynch, Winston**

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ALSO IN ATTENDANCE: **Brian D. Mitchell**, Village Administrator; **John Donahue**, Village Attorney; **Chief Peddycord** Police, Chief Kevin A. **Welsh Sr.** **Bill Manousopoulos**. Director, Public Works, **Dave Shilling**, Village Engineer, **Phil Robbins**, Glenwoodie Golf Course

ABSENT: **None**

Motion to Approve the February 7, 2023, Regular Board meeting Minutes. Trustee Hart moved; Second by Trustee Lynch to accept the Motion as read.

Discussion: None

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

Ayes: Clark, Dawson, Hadnott, Hart, Lynch

Naes: 0

Recues: 0

Absent: Winston (Late)

Abstain: 0

Motion Approved: Yes

TREASURER'S REPORT:

1). Motion to Approve Bills Payable for January 3, 2023 as presented by Mayor Gardiner

Bills Payables February 7, 2023– Corporate \$251,835.27, Federal Forfeiture- \$1,100.00, Foreign Fire Insurance \$74.00, Sewer, and Water \$214,495.62, TIF Holbrook \$16,063.25 TIF Industrial North \$365.00, Glenwoodie Golf Course \$22,554.87, TIF Halsted South \$12,682.00,

Total All Funds \$519,170.01

Trustee Winston moved; **Second by Trustee Hadnott** to accept the Motion as read.

Discussion: Trustee Winston addressed **Chief Peddycord** regarding two bills for the Southland Crime Task Force. He wanted to know if the rates had increased. He also stated will the increase come back to the Board for approval. **Chief Peddycord** stated the bills were for annual dues and membership for **Chief Peddycord** and **Deputy Chief Wilbanks**.

Trustee Winston also asked Mayor Gardiner if the Southland Mayors and Managers dues had increased as well. **Mayor Gardiner** states the invoice is for the dues as well.

Trustee Hart states the Bills Payables total funds is off 12,494.66 (6,247.33 for November and 6,247.33 for December were in packets). She states she went back to December, and she is going to guess the shortage is related to the American Health Resource balance due. She stated she did not see where that amount was paid for February and is requesting **VA Mitchell** go back and check if the payment was made and to make the Board aware of the variance. She states the January 3rd payment was not picked up in the Bills Payables and would like staff to investigate.

Trustee Hadnott asked if the invoice to Neil Electrical for 1,420.00 were for lighting services. **VA Mitchell** says the invoice was for the issue at the Village Hall.

Trustee Winston asked. What is the payment to Allright sign regarding? **Chief Welsh** stated it was for the lighting and signage by Among Friends Daycare and Speedway.

Trustee Lynch addressed Chief Peddycord regarding a lawsuit on an incident that occurred in Richton Park. **Trustee Lynch** asked was the lawsuit against the municipality or the specialized unit? **Chief Peddycord** says he will investigate. He states that is part of the South Suburban Response team in which the Village of Glenwood is not a part of that division.

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

Ayes: Clark, Dawson, Hadnott, Hart, Lynch, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

Motion to Approve Payroll for January 27, 2023, as presented by Mayor Gardiner.

Payroll as of the date January 27, 2023 – Corporate \$121,729.82, Sewer and Water \$16,922.00, Glenwoodie Golf Course \$7,532.00, Elected Positions \$6,238.00, OVERTIME: Police \$8,316.18, Sewer & Water \$1,852.50, Public Works OT \$997.50, **TOTAL PAYROLL \$163,588.00.** Vendor Checks- \$2,229.00,
Total All Funds \$165,817.00

Motion to Approve the Payroll as of the date January 27, 2023, **Trustee Lynch** moved; **Second by Trustee Winston** to accept the Motion as read.

Discussion: Trustee Hart suggested regarding the Vendor checks being recorded under payroll, that instead those checks be recorded in the payroll totals. The checks should be included in the total instead of separating out the Vendor checks because it is a part of the total payroll; therefore, it should just be one payroll total. Also, Trustee Hart believes there is a non-material rounding issue around two dollars in the total. She believes this is a glitch in the software or if there is an excel sheet being used this could account for the rounding discrepancy.

Lastly Trustee Hart is requesting **VA Mitchell** look into the why the part-time Paid On Call Firefighter are not utilizing the Paychex system, clocking-in or why they are not on the current payroll cycle she stated upon her review it is noted that all PT employees at the Fire Station are paid a month behind. She requests that everyone be on the same payroll schedule. She says this payroll is not a true reflection of the entire payroll because employees worked during this payroll cycle and have not been paid to date, which should be accrued for the next payroll cycle. **VA Mitchell** says there has been discussion regarding this issue and he would investigate the issue.

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

Ayes: Clark, Dawson, Hadnott, Hart, Lynch, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

OPEN TO THE PUBLIC:

Constance Lee- Brookwood Point Resident

Ms. Lee addressed the Board regarding the Budget. She says once a Budget is being discussed, there should be a Town Hall meeting. She suggest other than posting the meeting, there should be a Robo call. **Mayor Gardiner** says there is an upcoming town Hall meeting February 22, 2023. Trustee Hart suggested the meeting be done on the same day as the Board meeting.

Leon Fields- Brookwood Point Resident

Mr. Fields has two issues: Many African American lost their life in the Thorton Quarry, and the Village should honor those people. He referenced the town of Evanston with reparations to African Americans. He also referenced the railroad tracks on Main street was an underground railroad stop. He hopes the Village could recognize this contribution from African Americans.

The second issue is the finances of the Village. This is something the Village should not delay. He stated University Park's Village was in the same situation as the Village of Glenwood with financial issues. He recommends that **Mayor Gardiner** speaks with the Mayor of University Park on how work through their financial difficulties.

Mr. Fields also says it disturbs him when businesses come before the Board asking for tax breaks, and incentives and do not give back to the Village. He stated when he first moved to Glenwood, the Businesses supported sports teams and seniors. He says going forward, the first question to these businesses should be, how will the business give back to the community.

Deborah Birmingham- Brookwood Point Resident

Ms. Birmingham is asking the Village's for assistance in cutting down overgrowth of trees, bushes etc. for those who may be seniors, disabled or just simply cannot afford to cut down their overgrowth. She asked the Board to review and create policies regarding overgrowth on properties. She states the Village of Glenwood is a middle-aged population and assistance with keeping up the property is needed.

Lastly **Ms. Birmingham** says security deposits has always been a requirement for facility rentals. She states before any type of security deposit requirement, the Trustees should know how much money is in the Village's accounts. She says the Village cannot keep spending without a Budget and knowing how much money is in our account. Also, she would like more collaboration with the Trustees on different projects that come before the Board. Finally, Ms. Birmingham had an issue with the Resolutions presented today. She states there should be more details besides the Property Index Number (PIN) numbers.

Melinda Plott- Glenwood Manor Resident

Ms. Plott asked the Board if the Resolution regarding a deposit the Facilities would pertain to the Sports teams. **VA Mitchell** and **Mayor Gardiner** stated the sports teams and other organizations would be excluded from the deposit. **Ms. Plott** also wanted to recognize the Businesses who do sponsor the Sports Team. She thanked the restaurants and people who give donations to the sports teams.

Cathy Paxton- Nugent Square

Ms. Paxton states ROK Island restaurant has gotten louder with the music. Says she have a couple of specific dates where the music was extremely loud. **Chief Peddycord** says residents can sign complaints. He states it's much more effective when residents' who are being impacted signs complaints. **Trustee Lynch** addressed **Attorney John** with the question, after so many violations, at the board level can an Ordinance be created to take away his liquor license.

Trustee Hadnott stated at a past Board Meeting, it was stated the Liquor Commissioner would have a hearing to determine all the stipulations of ROK Island's liquor license. He states having a hearing would be the best thing to do regarding this situation.

Trustee Winston asked if the Ordinance is already in place for ROK island to reduce the noise, why is the Village not enforcing what is already in place through Ordinances?

Trustee Hart says she recalls at a previous Board meeting when the hours were changed because of complaints and it was reported to the Board that, if ROK Island violates the Ordinance, the Village would act to remedy the ongoing complaints. **Mayor Gardiner** says if this keeps occurring, please report back to the Board.

Ms. Paxton also had a concern of the employee who now runs the Blakey Center. She asked was the position posted. **Mayor Gardiner** says the employee is temporary. She asked when Paul comes back, will he attend Board meetings and give updates on what's going on at the Senior Center. She states there are only a few events going on at the Senior Center and would like to see more events for Seniors. She also had a concern about deposits for the facilities. She asks the Board to consider all these things before raising the cost and deposits for the facilities.

Lastly, **Ms. Paxton** says the front counter employees need to greet the customers when they come to the Village Hall. She also states it looks bad when customers come in and the front counter employees remain in their seats and do not come to the counter. **Mayor Gardiner** and **VA Mitchell** says they will address that issue.

Ms. Birmingham wanted clarity on if the resident had to come in a sign a complaint. She states we have Ordinances and the Village should enforce it. The residents should not have to sign complaints and then go to court. **Mayor Gardiner** responded the case is stronger when the resident signs a complaint. **Chief Peddycord** says residents do not have to sign; it would just be a stronger case.

George Engelthaler- Forest Resident

Due to the Village losing the Treasurer and the Finance Director, **Mr. Engelthaler** suggested **Trustee Hart** take over the finances of the Village. **Trustee Hart** thanked Mr. Engelthaler for his confidence in her; however, she declined.

COMMUNICATIONS MAYORS OFFICE:

1. Appointments

Trustee Lynch made a motion to appoint **Michelle Mosley** to the Finance committee.

Seconded by Trustee Winston to accept the Motion as read.

Discussion: Trustee Hadnott asked will she be a voting member along with Trustee Hart. Mayor Gardiner says yes, she will be a voting member. **Trustee Hadnott** says there still needs to be another member because **VA Mitchell** cannot vote.

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

Ayes: Clark, Dawson, Hadnott, Hart, Lynch, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2. Discussion on Human Resource Consulting

Discussion: **Trustee Hadnott** requested this item be on the agenda; he led the discussion. He is requesting that the Board allows his wife's best friend who is an HR professional to come in and give the Village an assessment. This HR Professional would come in and tell the Board what is needed and how we can move forward.

Trustee Winston says employees are not staying in the Village for a long time. He says we must find that person to fit the environment of the Village and the Trustees should be part of the process. He lastly had a concern about the ads for the positions.

Trustee Hart added the Village needs more than a fiscal & HR assessment being completed they should go hand in hand with the actual work being completed. There needs to be a step further than an assessment, someone needs to complete the work and policies and procedures must be enforced.

3. Approval of Request for Executive Closed Session under 2 (c) (1) Personnel with action to be taken and no reason to reconvene at the end of the meeting.

Trustee Lynch moved; **Second by Trustee Hadnott** to accept the Motion as read.

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

Ayes: Clark, Dawson, Hadnott, Hart, Lynch,

Naes: Winston

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ATTORNEY'S REPORT –No report

John Donahue

1. Approval of a Resolution Rescinding Approval of a Redevelopment Agreement for PINS 32-03-322-013-0000, 32-03-322-035-0000, 32-03-322-036-0000 AND 32-03-322-037-0000

Discussion: **Attorney John** says these are the Confetti Shack Pins; however, there are issues with financing with parking lots and other business purchases. **Trustee Winston** ask **Trustee Hadnott** says he spoke to Mr. Thorbs and the financing issue is a common problem and he also asked if there is something the Village can do to assist. **Trustee Hart** says he can come before the Board and bring a financial proposal.

Trustee Winston moved; **Second by Trustee Lynch** to accept the Motion as read.

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

Ayes: Clark, Dawson, Hadnott, Hart, Lynch, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2. Approval of a Resolution Rescinding Approval of a Redevelopment Agreement with Lake County Excavating Co. for **PIN 32-10-400-006-0000**

Discussion: Attorney John says this is the farmland between Glenwoodie and Assumption. The developer was never able to obtain the title to the property. This property owners are moving to sell the property.

Trustee Winston moved; **Second by Trustee Lynch** to accept the Motion as read.

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

Ayes: Clark, Dawson, Hadnott, Hart, Lynch, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

3. Approval of a resolution Authorizing the Village to require a Security Deposit for use of Village Facilities.

Trustee Lynch moved; **Second by Trustee Hart** to accept the Motion as read.

Discussion: VA Mitchell stated back in January, a request came to the Board for an increase in facility rentals and a deposit. The Village is seeking approval for a deposit on the facility rentals. There are continuous problems that are occurring every Monday morning. The staff passed out pictures of the facility from the weekend. There is a lot of finger pointing and renters are claiming they left the facility clean.

Trustee Hadnott is proposing that the Village charge for a damage deposit and a cleaning deposit. **Trustee Winston** says we have a cleaning crew already.

VA Mitchell says the Village can look at the fee for the cleaning crew to clean on Saturday and Sunday.

Trustee Hart says she does not like the idea of charging a cleaning fee when the Village has not updated the property. She would like the Village to look at our processes on renting the facility. She would like to have a check list and for the Village to take a picture before and after. She would like stats on Resident rentals vs Non-Residents rentals, sports team, etc. She says the Village is sending the wrong message if the residents pay a security deposit, they can leave the facility however they want. The Village needs to enforce polices.

Trustee Lynch respectfully disagree. He says he has rented venues before, and they all request a security deposit. He thinks a security deposit would be a good idea because people would want their money back.

Trustee Hadnott says add the security deposit now, and then add on policies and budgets later.

Trustee Dawson says we should clean and present a good product. We need to provide a clean place in between rentals.

VA Mitchell says he will check with T and T to see if she can clean on Saturday.

Hadnott made motion to **Table to the next Board meeting, seconded by Trustee Lynch**

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

Ayes: Clark, Dawson, Hadnott, Hart, Lynch, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Tabled to next Board.

VILLAGE ADMINISTRATOR OFFICE

Brian D. Mitchell

VA Mitchell

Two memos under SouthComm and ECOM police dispatch. This is to keep the Board updated on a grant that was submitted. The deadline for this grant was February 1, 2023. The grant is 5 million dollars.

Human Resource Coordinator- Three people have been interviewed. There is another round of interviews, and the interview process will be wrapped up soon.

Lastly there was preliminary talk regarding the aper funds. A 32,000 invoice was submitted for Audio/Video for the Board Room and Executive Conference Room. This is about 50% of the cost. Also, the roof that was repaired over at the Blakey Center. These are things the Village could use the funds for instead of taking the funds out of Corporate.

Discussion: Trustee Hadnott stated he thought it was agreed to use the ARPA funds for the Board Room. VA Mitchell states he just wanted to make sure that was still the case.

Trustee Winston asked about the Park Drive Grant. **VA Mitchell** and **Chief Welsh** will put out a short memo to update the Board on the Park Drive Grant.

Trustee Winston led a discussion regarding repayment loans between the Village of Glenwood and Glenwood Oaks and Tuscan Gardens. He also would like to see the repayment agreement for Tuscan Gardens. He also inquired about the Glenwood Oaks agreement. Tuscan Gardens has four years to pay back the money.

Trustee Hart asked **VA Mitchell** did the Village file for the January 14, 2023, GATA funds (Grant Accountability and Transparency Act? December 30, 2022, VA Mitchell will check with Anthony from Sikich on a call with him this week.

Trustee Hart is also requesting an audit status. **VA Mitchell** says he is adding documents to the list from Sarah the auditor, and we are about 65% complete. **Trustee Hart** is concerned we do not have the filing done and we are behind on the audit.

NEW BUSINESS:

None

OLD BUSINESS:

None

MOTION TO ADJOURN:

Trustee Lynch moved; Second by Trustee Hadnott

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

Ayes: Clark, Dawson, Hadnott, Hart, Lynch, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ADJOURNMENT: The February 7, 2023, Meeting adjourned @ 8:58 P.M.

Carolyn D. Williamson, Deputy Clerk

ACS FINANCIAL
02/16/2023 12:02:15 Schedule of Bills by (Fnd/Dpt)

VILLAGE OF GLENWOOD
GL050S-V08.19 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 022123 COMMENT... BOARD MEETING 02/21/2023

DATA-JE-ID DATA COMMENT

W-02212023-497 BOARD MEETING 02/21/2023

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01		PRT08	N	S	6	066	10			

Schedule of Bills by (Fnd/Dpt)
BY FUND AND DEPT (APL PLN) A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
BALANCE SHEET	.....				
BIRIDIANA DIAZ 511 E GLENWD LAN RD ESCR	4,000.00	BUILDING REPAIR ESCROW	01.000.2132	208190 02092023		P 497 00018
	4,000.00	.....			
ADMINISTRATION	.....				
AMERICAN PRINTING TECHNO 2023-2024 VSA MAILING	2,200.00	VEHICLE STICKERS	01.100.9540	208187 3106-P		P 497 00011
AT & T 708 753-2449 816 6	557.85	TELEPHONE	01.100.9120	208188 01252023		P 497 00015
CHICAGO SOUTHLAND CHAMBE ANNUAL MEMBERSHIP	700.00	DUES SUBSCRIPT. MEMBERSH	01.100.9140	208184 1691		P 497 00022
COEO SOLUTIONS LLC FEBRUARY 2023	89.59	TELEPHONE	01.100.9120	208191 1088175		P 497 00023
DONAHUE & ROSE PC WASHLAND JANUARY 2023	200.00	LEGAL SERVICES	01.100.9151	208192 1288		P 497 00045
ROCHESTER ROSS 1/2023	350.00	LEGAL SERVICES	01.100.9151	208194 1290		P 497 00047
CORPORATE JANUARY 2023	18,770.00	LEGAL SERVICES	01.100.9151	208229 1287		P 497 00044
	19,320.00	*VENDOR TOTAL				
FUSION CLOUD SERVICES, L BACKUP SERVER	258.95	TELEPHONE	01.100.9120	208197 28791087		P 497 00054
HERITAGE TECHNOLOGY SOLU ANNUAL BILLING	129.60	COMPUTER-PROGRAMS & EQUI	01.100.9634	208120 233683		P 497 00059
HOMEWOOD DISPOSAL SERVIC FEBRUARY 2023	57,785.22	HOMEWOOD DISPOSAL	01.100.9888	208151 8172951		P 497 00061
MONARCH AUTO SUPPLY INC. 2012 FORD EXPLORER	661.28	MISCELLANEOUS	01.100.9891	208198 6981-583663		P 497 00096
R&R MAINTENANCE FIRE & F 2012 FORD EXPLORER	1,015.39	MISCELLANEOUS	01.100.9891	208199 13693		P 497 00112
RUNCO OFFICE SUPPLY MISC OFFICE SUPPLIES	86.13	OFFICE SUPPLIES	01.100.9111	208122 894835-0		P 497 00120

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
ADMINISTRATION						
THOMAS JACONETTY INV FOR LEAGAL SERVICES	4,569.37	LEGAL SERVICES	01.100.9151	208233 02072023		P 497 00126
TRAVELERS PAID LOSS RECOVERY	117.00	LIABILITY INSURANCE	01.100.9171	208200 2335603		P 497 00129
XEROX FINANCIAL SERVICES LEASE	1,121.25	COPY MACHINE EXPENSE	01.100.9113	208202 3754065		P 497 00138
	88,611.63	.....			
PUBLIC WORKS						
COM ED						
4371043064	81.33	UTILITIES	01.300.9180	208137 01 14 2023		P 497 00030
1924139007	23.04	ENERGY STREET LIGHTING	01.300.9221	208138 01 17 2023		P 497 00029
3323042023	163.62	MAINT - MUNICIPAL GROUND	01.300.9441	208141 01.17..2023		P 497 00034
9957046006	54.91	ENERGY STREET LIGHTING	01.300.9221	208142 01.14.2023		P 497 00033
0612091031	817.23	ENERGY STREET LIGHTING	01.300.9221	208144 02012023		P 497 00040
	1,140.13	*VENDOR TOTAL				
ELMORE'S LAWN CARE SERVI WEEK OF 11/14/2022	1,104.46	LAWN CARE SERVICES	01.300.9021	208148 464		P 497 00052
MENARDS						
XMAS DECORATIONS	39.98	HOLIDAY DECORATIONS	01.300.9617	208208 42925.		P 497 00065
BATTERIES	16.86	PURCHASE-GENERAL TOOLS/E	01.300.9550	208209 43728.		P 497 00066
BATTERIES	63.96	PURCHASE-GENERAL TOOLS/E	01.300.9550	208210 43730.		P 497 00067
CHRISTMAS DECORATIONS	68.82	HOLIDAY DECORATIONS	01.300.9617	208214 45434.		P 497 00071
CHRISTMAS DECORATIONS	506.77	HOLIDAY DECORATIONS	01.300.9617	208216 45597.		P 497 00073
CHRISTMAS DECORATIONS	47.99	HOLIDAY DECORATIONS	01.300.9617	208217 45613.		P 497 00074
CHRISTMAS DECORATIONS	587.78	HOLIDAY DECORATIONS	01.300.9617	208218 45618.		P 497 00075
	1,332.16	*VENDOR TOTAL				
MERTS HVAC SERVICE CALL	343.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	208153 47315798		P 497 00082
MONARCH AUTO SUPPLY INC.						
PW M11	129.38	REPAIR/MAINT MUNICIPAL B	01.300.9430	208156 6981-573687		P 497 00093
HYDRAULIC FLUID PW	143.38	REPAIR & MAINTENANCE-VEH	01.300.9420	208157 6981-576650		P 497 00094
GREASE BRAKE CLEANER	155.06	REPAIR/MAINT MUNICIPAL B	01.300.9430	208158 6981-576838		P 497 00095
PW M12	1,157.04	REPAIR/MAINT MUNICIPAL B	01.300.9430	208159 6981-572166		P 497 00092
PW M11	131.92	REPAIR/MAINT MUNICIPAL B	01.300.9430	208160 6981-571696		P 497 00090

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND *****						
PUBLIC WORKS						
MONARCH AUTO SUPPLY INC. PW M11	52.26 1,769.04	REPAIR & MAINTENANCE-VEH *VENDOR TOTAL	01.300.9420	208163 6981-571969		P 497 00091
OTIS ELEVATOR COMPANY 2/1/2023-2/28/2023	206.70	REPAIR/MAINT MUNICIPAL B	01.300.9430	208164 100401040581		P 497 00103
RAY & WALLY'S TOWING WALNUT & MAPLE WINCH	80.00	MISCELLANEOUS	01.300.9891	208167 53593		P 497 00114
ROBINSON ENGINEERING, LTD 2020 CDBG YOUNG CENTER	5,531.66	ENGINEERING SERVICES	01.300.9685	208169 23010213		P 497 00117
UNIFIRST CORPORATION MATS	152.08	REPAIR/MAINT MUNICIPAL B	01.300.9430	208174 160 0360866		P 497 00131
USABLUBOOK BOOTS	216.91	PURCHASES-PERSONNEL EQUI	01.300.9590	208175 240746		P 497 00134
	11,876.14	.....			
PARKS						
COM ED 2049042008 1044645008 1629813011	81.13 105.93 36.02 223.08	UTILITIES UTILITIES UTILITIES *VENDOR TOTAL	01.400.9180 01.400.9180 01.400.9180	208134 01172023 208140 01.17.2023 208145 01-17-2023		P 497 00038 P 497 00035 P 497 00037
PORTABLE JOHN, INC. ARQUILLA PARK HICKORY GLEN PARK	267.94 267.94 535.88	MAINT - MUNICIPAL GROUND MAINT - MUNICIPAL GROUND *VENDOR TOTAL	01.400.9441 01.400.9441	208165 271421 208166 271422		P 497 00104 P 497 00105
	758.96	.....			
POLICE						
COEO SOLUTIONS LLC FEBRUARY 2023	89.59	TELEPHONE	01.500.9120	208191 1088175		P 497 00025
MINUTEMAN PRESS ENVELOPES	242.74	OFFICE SUPPLIES	01.500.9111	208113 10271		P 497 00086

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
POLICE						
MUNICIPAL ELECTRONICS DI RADAR CERT	320.00	RADAR EQUIPMENT	01.500.9501	208234 069544		P 497 00100
PTS 02/01/2023-02/28/2023	78.00	TELEPHONE	01.500.9120	208114 2099736		P 497 00106
R&R MAINTENANCE FIRE & F 2022 FORD INTERCEPTOR	100.39	REPAIR & MAINTENANCE-VEH	01.500.9420	208182 13672		P 497 00110
2017 FORD INTERCEPTOR	100.39	REPAIR & MAINTENANCE-VEH	01.500.9420	208185 13683		P 497 00111
2022 FORD INTERCEPTOR	150.00	REPAIR & MAINTENANCE-VEH	01.500.9420	208203 13694		P 497 00113
	350.78	*VENDOR TOTAL				
SIRCHIE FINGER PRINT LAB INV05775768- TAPE	153.61	PURCHASE-GENERAL TOOLS/E	01.500.9550	208115 0575768IN		P 497 00121
SOUTH SUBURBAN EMERGENCY 20222023 MEMBERSHIP DUES	2,000.00	DUES SUBSCRIPT. MEMBERSH	01.500.9140	208186 23011		P 497 00122
UDOS CAR WASH JANAURY 2023	70.00	REPAIR & MAINTENANCE-VEH	01.500.9420	208173 345		P 497 00130
VILLAGE OF HOMEWOOD NETWORK 3	3,000.00	NET 3 & ECOM	01.500.9141	208201 10849		P 497 00137
	6,304.72	.....			
FIRE						
AMR KURTZ AMBULANCE SERV 01/01 - 01/31/2023	68,291.67	CONTRACT SERVICES	01.600.9020	208130 10928		P 497 00012
AT & T 708 753-2442 266 1	1,548.15	TELEPHONE	01.600.9120	208204 01-25-2023		P 497 00014
AT&T MOBILITY 12/25/2022-01/25/2023	168.72	TELEPHONE	01.600.9120	208205 X02032023		P 497 00016
AUTOZONE STORE 3554 HALOGEN CAPSULE	8.79	REPAIR & MAINTENANCE-VEH	01.600.9420	208227 3354024302		P 497 00017
COEO SOLUTIONS LLC FEBRUARY 2023	89.59	TELEPHONE	01.600.9120	208191 1088175		P 497 00024

Schedule of Bills by (Fnd/Dpt)
BY FUND AND DEPT (APL PLN) A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
FIRE						
COMCAST						
8771 40 050 0000981	4.44	UTILITIES	01.600.9180	208206 01282023		P 497 00042
8771 40 050 0000973	5.46	UTILITIES	01.600.9180	208207 01282023		P 497 00041
	9.90	*VENDOR TOTAL				
MENARDS						
LOCK WASHER	2.81	REPAIR & MAINTENANCE-VEH	01.600.9420	208116 48908		P 497 00079
GALLON TOTE	146.41	MAINTENANCE-STATION #1	01.600.9431	208211 45290.		P 497 00068
ICICLE LIGHTS	218.22	MAINTENANCE-STATION #2	01.600.9432	208212 45358.		P 497 00069
GUTTER HOOK	15.96	MAINTENANCE-STATION #1	01.600.9431	208213 45426.		P 497 00070
CHRISTMAS DECORATIONS	194.95	MAINTENANCE-STATION #1	01.600.9431	208215 45436.		P 497 00072
VALVE BALL PVC	6.89	MAINTENANCE-STATION #1	01.600.9431	208219 45717.		P 497 00076
PRIMER PACK	10.49	REPAIR & MAINTENANCE-VEH	01.600.9420	208220 45780.		P 497 00077
SUPPLIES	82.05	MAINTENANCE-STATION #1	01.600.9431	208221 46023.		P 497 00078
HEAVY DUTY CNCTR	13.99	MAINTENANCE-STATION #2	01.600.9432	208222 49332		P 497 00080
	691.77	*VENDOR TOTAL				
MINER ELECTRONICS CORP. LICENSE FEE/CALL SIGN	200.00	COMMUNICATIONS EQUIPMENT	01.600.9688	208110 341560		P 497 00085
MUNICIPAL SYSTEMS LLC ABC JANUARY 2023	275.00	BUILDING CODE HEARINGS	01.600.9105	208224 MS 2023-0-119		P 497 00101
R&R MAINTENANCE FIRE & F						
2015 CHEVY TAHOE	80.37	REPAIR & MAINTENANCE-VEH	01.600.9420	208117 13670		P 497 00108
2015 HME PUMPER	540.00	REPAIR & MAINTENANCE-VEH	01.600.9420	208118 13667		P 497 00107
2004 HME PUMPER	2,200.00	REPAIR & MAINTENANCE-VEH	01.600.9420	208119 13671		P 497 00109
	2,820.37	*VENDOR TOTAL				
ROEDA SIGNS & SCREEN TEC DEMOLITION SIGNS	98.50	PRINTING AND ADVERTISING	01.600.9109	208111 148620		P 497 00119
THE COP FIRE SHOP BRIDGET HANNON	175.00	UNIFORMS	01.600.9200	208112 211040		P 497 00125
US GAS						
CYLINDERS	139.50	MISCELLANEOUS	01.600.9891	208225 411311		P 497 00133
OXYGEN	162.00	MISCELLANEOUS	01.600.9891	208226 402139		P 497 00132
	301.50	*VENDOR TOTAL				
	74,678.96	.....			
SENIOR CENTER FUND		*****				
AT & T						

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
SENIOR CENTER FUND						
AT & T 708 753-2439 524 8	270.27	TELEPHONE/INTERNET	01.800.9120	208189 01 25 2023		P 497 00013
	270.27	.....			
CORPORATE FUND	186,500.68	**TOTAL FUND**				
MOTOR FUEL TAX FUND		*****				
MOTOR FUEL TAX EXPENDITURES						
COOK COUNTY TREASURER TRAFFIC SIGNALS	1,253.25	STREETS SIDEWALKS & ROAD	03.310.9460	208171 2022-4		P 497 00043
HOMWOOD DISPOSAL SERVIC SWEEPING	170.73	STREET SWEEPING	03.310.9240	208150 8091852.		P 497 00060
MORTON SALT, INC. SALT	3,135.39	ROAD SALT	03.310.9260	208121 5402748736		P 497 00099
ROAD SALT	3,122.96	ROAD SALT	03.310.9260	208232 5402747233		P 497 00098
	6,258.35	*VENDOR TOTAL				
THORNCREEK MATERIAL TONS	919.38	STREETS SIDEWALKS & ROAD	03.310.9460	208170 25897		P 497 00127
TONS	1,795.19	STREETS SIDEWALKS & ROAD	03.310.9460	208172 25903		P 497 00128
	2,714.57	*VENDOR TOTAL				
	10,396.90	.....			
MOTOR FUEL TAX FUND	10,396.90	**TOTAL FUND**				
WATER ACCOUNT		*****				
BALANCE SHEET						
SPRINGVIEW INVITATION II CREDIT ON 10310660005	454.53	WATER ESCROW DEPOSITS	10.000.2130	208123 02022023		P 497 00124
	454.53	.....			
SEWER & WATER EXPENDITURES						
A BETTER DOOR & DOCK OVERHEAD DOOR	360.00	REPAIR/MAINT MUNICIPAL B	10.110.9430	208124 5202		P 497 00001

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT		*****				
SEWER & WATER EXPENDITURES						
ALTERNATIVE ENERGY SOLUT PUMP STATION #2	661.00	REPAIR/MAINT - SEWER SYS	10.110.9450	208125 2018		P 497 00006
187TH ST PUMP STATION	629.00	REPAIR/MAINT - SEWER SYS	10.110.9450	208126 2033		P 497 00010
CUMMINS	1,171.50	REPAIR/MAINT - SEWER SYS	10.110.9450	208127 2032		P 497 00009
VILLAGE HALL/POLICE DEP	611.00	REPAIR/MAINT MUNICIPAL B	10.110.9430	208128 2031		P 497 00008
GLENWOODIE PUMP STATION	523.27	REPAIR/MAINT MUNICIPAL B	10.110.9430	208129 2030		P 497 00007
	3,595.77	*VENDOR TOTAL				
C & M PIPE & SUPPLY CO. GASKET BOLT KITS	1,979.00	REPAIR/MAINT - WATER SYS	10.110.9411	208131 21032		P 497 00019
CALUMET CITY PLUMBING 530 MAPLE DRIVE	14,985.00	REPAIR/MAINT - WATER SYS	10.110.9411	208132 56188		P 497 00020
39 WALNUT LANE	8,995.00	REPAIR/MAINT - WATER SYS	10.110.9411	208133 56192		P 497 00021
	23,980.00	*VENDOR TOTAL				
COEO SOLUTIONS LLC FEBRUARY 2023	89.59	TELEPHONE	10.110.9120	208191 1088175		P 497 00026
COM ED 7059133039	346.96	UTILITIES	10.110.9180	208135 01192023		P 497 00039
0553143114	50.78	UTILITIES	10.110.9180	208136 01 19 2023		P 497 00032
4693040027	106.63	UTILITIES	10.110.9180	208139 01 17 2023		P 497 00028
2133346015	58.66	UTILITIES	10.110.9180	208143 01-14-2023		P 497 00036
2133451002	28.98	UTILITIES	10.110.9180	208146 01 17 2023		P 497 00031
	592.01	*VENDOR TOTAL				
DYNEGY ENERGY SERVICES ENERGY	1,517.79	ENERGY FOR PUMPING	10.110.9223	208147 146694223011		P 497 00050
ELMORE'S LAWN CARE SERVI WEEK OF 11/14/2022	276.11	LAWN CARE SERVICES	10.110.9021	208148 464		P 497 00053
HELSEL-JEPPERSON STRIPPER/CRIMPER	226.94	REPAIR/MAINT-GEN TOOLS/E	10.110.9425	208149 912607		P 497 00058
M.E. SIMPSON COMPANY, IN CHICAGO HTS GLENWOOD RD	495.00	REPAIR/MAINT - WATER SYS	10.110.9411	208152 39820		P 497 00064
METROPOLITAN INDUSTRIES, DATA SERVICE	460.00	WATER/SEWER SCADA MAINT	10.110.9121	208154 INV046618		P 497 00083
FIELD SERVICE	1,869.00	REPAIR/MAINT - SEWER SYS	10.110.9450	208155 INV046752		P 497 00084
	2,329.00	*VENDOR TOTAL				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT		*****				
SEWER & WATER EXPENDITURES						
MONARCH AUTO SUPPLY INC. PW M11	409.75	REPAIR & MAINTENANCE-VEH	10.110.9420	208161 6981-571672		P 497 00089
PW M6	473.08	REPAIR & MAINTENANCE-VEH	10.110.9420	208162 6981-571660		P 497 00088
	882.83	*VENDOR TOTAL				
ROBINSON ENGINEERING,LTD WATER MAIN REPLACEMENT	5,000.00	ENGINEERING SERVICES	10.110.9685	208168 23010364		P 497 00118
USABLUEBOOK TESTS	1,895.27	PURCHASE-GENERAL TOOLS/E	10.110.9550	208176 242601		P 497 00135
	43,219.31	.....			
WATER ACCOUNT	43,673.84	**TOTAL FUND**				
TIF-INDUSTRIAL PARK		*****				
TIF INDUSTRIAL PARK		.....			
DONAHUE & ROSE PC INDUSTRIAL TIF 1/2023	1,700.00	LEGAL SERVICES	60.660.9151	208195 1291		P 497 00048
	1,700.00	.....			
TIF-INDUSTRIAL PARK	1,700.00	**TOTAL FUND**				
TIF-STATE STREET		*****				
TIF-STATE STREET		.....			
DONAHUE & ROSE PC STATE ST TIF 1/2023	200.00	LEGAL SERVICES VILLAGE A	68.680.9151	208193 1289		P 497 00046
	200.00	.....			
TIF-STATE STREET	200.00	**TOTAL FUND**				
GLENWOODIE GOLF COURSE		*****				
GOLF COURSE MAINTENANCE		.....			
MONARCH AUTO SUPPLY INC. OIL FILTER	124.41	REPAIR/MAINT-TURF EQUIPM	70.771.9425	208223 6981-583748		P 497 00097

Schedule of Bills by (Fnd/Dpt)
BY FUND AND DEPT (APL PLN) A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN GLENWOODIE GOLF COURSE		*****				
GOLF COURSE MAINTENANCE						
MONARCH AUTO SUPPLY INC. GREASE	23.37 147.78	REPAIR/MAINT-TURF EQUIPM *VENDOR TOTAL	70.771.9425	208240 6981-283915		P 497 00087
REVELS TRACTOR PARTS PARTS	325.58 566.78 892.36	REPAIR/MAINT-TURF EQUIPM REPAIR/MAINT-TURF EQUIPM *VENDOR TOTAL	70.771.9425 70.771.9425	208180 231907 208181 225392		P 497 00116 P 497 00115
	1,040.14					
GENERAL & ADMINISTRATIVE						
ACUSHNET COMPANY GOLF CLUBS CLUBS APPAREL	269.24 3,229.92 2,116.04 5,615.20	COGS-SPECIAL ORDERS COGS-GOLF MERCHANDISE COGS-GOLF MERCHANDISE *VENDOR TOTAL	70.773.9707 70.773.9701 70.773.9701	208177 914877080 208235 914936556 208236 914936681		P 497 00002 P 497 00003 P 497 00004
COEO SOLUTIONS LLC FEBRUARY 2023	89.60	TELEPHONE	70.773.9120	208191 1088175		P 497 00027
MENARDS BLEACH RESIST SPRAYER	60.28	COURSE/RANGE/SHOP SUPPLI	70.773.9742	208239 49491		P 497 00081
ORKIN EXTERMINATING LOST CHECK REISSUED	284.74	REPAIR/MAINT BUILDINGS	70.773.9430	208183 235531574.		P 497 00102
VILLAGE OF GLENWOOD WATE 01//04/2023-01/31/2023	143.50	UTILITIES	70.773.9180	208242 02012023		P 497 00136
	6,193.32					
FOOD AND BEVERAGE						
ECOLAB 01/25/2023-02/24/2023	194.24	REPAIR/MAINT BUILDINGS	70.775.9430	208237 6274620531		P 497 00051
GORDON FOOD SERVICE MISC SUPPLIES MISC SUPPLIES	145.81 45.41 191.22	COGS-NON-ALCOHOLIC BEV COGS-NON-ALCOHOLIC BEV *VENDOR TOTAL	70.775.9737 70.775.9737	208178 964091701 208179 766230819		P 497 00057 P 497 00056

Schedule of Bills by (Fnd/Dpt)
BY FUND AND DEPT (APL PLN) A/P

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN GLENWOODIE GOLF COURSE		*****				
FOOD AND BEVERAGE	.....				
KINNEY'S KLEENING 12/2022, 1/2023	1,600.00	CLEANING SERVICES	70.775.9115	208238 4516		P 497 00062
SOUTHERN GLAZER'S OF IL DELIVERY 2/10/2023	1,581.17	COGS-ALCOHOLIC BEVERAGE	70.775.9738	208241 46129811		P 497 00123
	3,566.63	.....			
GLENWOODIE GOLF COURSE	10,800.09	**TOTAL FUND**				
TIF HALSTED SOUTH		*****				
TIF HALSTED SOUTH	.....				
ALL-RIGHT SIGN INC. GLENWOOD PLAZA SIGN	26,258.89	TIF DISTRICT EXPENSES	73.730.9631	208228 18582		P 497 00005
DONAHUE & ROSE PC SOUTH HALSTED TIF 1/2023	2,200.00	LEGAL SERVICES VILLAGE A	73.730.9151	208196 1292		P 497 00049
GLENSTED PET CLINIC VET CLINIC INCENTIVE	10,000.00	TIF DISTRICT EXPENSES	73.730.9631	208230 02/02/2023		P 497 00055
LINCOLN CROSSINGS LLC ANYTIME FITNESS/GOOD VET	55,270.86	TIF DISTRICT EXPENSES	73.730.9631	208231 02/02/2023		P 497 00063
	93,729.75	.....			
TIF HALSTED SOUTH	93,729.75	**TOTAL FUND**				
AAAA	347,001.26	*TOTAL APPROVAL PLAN				

ACS FINANCIAL
02/16/2023 12:02:15

Schedule of Bills by (Fnd/Dpt)
BY FUND AND DEPT (APL PLN) A/P

VILLAGE OF GLENWOOD
GL540R-V08.19 PAGE 11

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	347,001.26					

RECORDS PRINTED - 000138

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02/16/2023 12:02:16

Schedule of Bills by (Fnd/Dpt)

VILLAGE OF GLENWOOD
GL060S-V08.19 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	186,500.68
03	MOTOR FUEL TAX FUND	10,396.90
10	WATER ACCOUNT	43,673.84
60	TIF-INDUSTRIAL PARK	1,700.00
68	TIF-STATE STREET	200.00
70	GLENWOODIE GOLF COURSE	10,800.09
73	TIF HALSTED SOUTH	93,729.75
TOTAL ALL FUNDS		347,001.26

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	186,500.68
GREN	WATER	43,673.84
LTBL	MOTOR FUEL TAX	10,396.90
RED	GLENWOODIE GOLF COURSE	10,800.09
STIJ	TIF-STATE STREET	200.00
TIF	TAX INCREMENT FINANCE FUND	1,700.00
TIFS	TIF HALSTED SOUTH	93,729.75
TOTAL ALL BANKS		347,001.26

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY

.....

.....

IPFS CORPORATION
 (IPFS)
 121 S. WACKER DRIVE SUITE 1650
 CHICAGO, IL 60606
 PHONE: (877)242-0069 - FAX: (877)242-0685

NOTICE OF INTENT TO CANCEL		
DATE OF NOTICE	ACCOUNT NUMBER	PAYMENT NO.
02/06/23	ILC-316214	1

IF ANY QUESTIONS, PLEASE CALL: (877)242-0069

AMOUNT OF CURRENT PAYMENT	LATE CHARGE	PREVIOUS FEES NOT PAID	OTHER AMOUNTS	PLEASE PAY THIS AMOUNT
\$44,495.07	\$2,224.75	\$0.00	\$0.00	\$46,719.82

0-0.3200 00000D9RP9PRN 5/8 BIN:0 0-760

AGENT
 ASSURANCE AGENCY
 MARSH MMA
 20 NORTH MARTINGALE ROAD
 SUITE 100
 SCHAUMBURG, IL 60173

INSURED
 VILLAGE OF GLENWOOD
 CAROLYN WILLIAMSON
 ONE ASSELBORN WAY
 GLENWOOD, IL 60425

*2/21/2023
 2/7/23 Pro
 Confirmation
 18460983*

Your payment is now due. If IPFS does not receive the amount due on or before 02/24/23, 5:00 PM Central Time your financed insurance policies will be cancelled. (KINDLY DISREGARD THIS NOTICE IF YOU HAVE ALREADY MAILED YOUR PAYMENT) MAKE YOUR PAYMENT NOW TO KEEP YOUR INSURANCE IN FORCE. THIS IS THE ONLY NOTICE YOU WILL RECEIVE BEFORE CANCELLATION IS MADE.

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

NY, SC, FL & MD INSUREDS: SEE LAST PAGE

DETACH HERE

Written notations on this coupon will NOT be received.
 To ensure proper credit, include coupon with payment.

INSURED
 VILLAGE OF GLENWOOD
 CAROLYN WILLIAMSON
 ONE ASSELBORN WAY
 GLENWOOD, IL 60425

For any overnight or priority delivery, please mail to:
 IPFS CORPORATION
 1055 BROADWAY
 11TH FLOOR
 KANSAS CITY, MO 64105
 For questions, please call (866)412-2426

INTENT (07/16) Copyright 2016 IPFS Corporation

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
1	ILC-316214	02/01/23

PAYMENT DUE \$44,495.07
 LATE FEE \$2,224.75
 OTHER FEES DUE \$0.00
 OTHER AMOUNTS DUE \$0.00

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
 P.O. BOX 412086
 KANSAS CITY, MO 64141-2086

IF RECEIVED AFTER 02/06/23
 5:00 PM CENTRAL TIME
 PLEASE PAY THIS AMOUNT

\$46,719.82

ILC03162141 00046719827

American Health Resources
 11 North Second Ave.
 St. Charles, IL 60174
 1-800-570-3757
 www.ahr.net

Gap DA # 002805

01/03/23

American Health Resources
Deposit Advice for Village of Glenwood

Due Date 01/31/23

Village of Glenwood
 Ms. Carolyn Williamson
 1 Asselborn Way
 Glenwood IL 604251600

January 2023

Summary	
Premiums	\$9,036.60
Claims reserve balance	\$-44,380.68
Number of employees invoiced	38

pt n/a

*ACA
 Payment*

Name	Plan	Coverage	Total
Benoit, Joseph	80% Gold Gap	Single	\$168.66
Bohn, Kyle	100% Basic	Emp with Children	\$108.00
Brunette, Linda	100% Basic	Emp with Children	\$108.00
Burke, Christopher	80% Gold Gap	Emp with Children	\$251.17
Conner, Tyrone	80% Gold Gap	Family	\$424.85
Cordell, Diane	80% Gold Gap	Single	\$168.66
Cotton, Zachary	80% Gold Gap	Family	\$424.85
Fisher, Daniel	80% Gold Gap	Single	\$168.66
Gonzalez, Adrian	80% Silver	Single	\$146.67
Hausier, AnnMarie	80% Gold Gap	Single	\$168.66
Houser, Shalona	80% Gold Gap	Family	\$424.85
Hudspeth, Kelli	80% Silver	Single	\$146.67
Kolosh, Garrett	100% Basic	Single	\$72.12
Mancusi, Lauren	80% Silver	Single	\$146.67
Manousopoulos, Basilios	80% Silver	Family	\$369.43
Miller, Nathaniel	80% Gold Gap	Single	\$168.66
Morache, Thomas	80% Gold Gap	Family	\$424.85
Oldenburg, Carolyn	80% Silver	Emp with Children	\$218.41
Owens, Patrick	80% Gold Gap	Family	\$424.85
Peddycord, Derek	80% Gold Gap	Family	\$424.85
Perry, Curtis	80% Gold Gap	Family	\$424.85
Presnak, Leslie	100% Basic	Single	\$72.12
Robbins, Phillip	100% Basic	Family	\$177.22
Rodriguez, Jose	100% Basic	Family	\$177.22
Royals, George	80% Gold Gap	Emp with Spouse	\$322.64
Sanchez, Christopher	80% Gold Gap	Emp with Children	\$251.17
Schmidt, Paul	80% Gold Gap	Emp with Spouse	\$322.64
Smith, Cynthia	80% Gold Gap	Single	\$168.66
Smith, Matthew	80% Gold Gap	Single	\$168.66
Stone, Donald	80% Gold Gap	Emp with Children	\$251.17
Welsh Sr., Kevin	80% Gold Gap	Single	\$168.66
Welsh, Kevin	100% Basic	Family	\$177.22
White, Glenn	80% Gold Gap	Single	\$168.66
Wilbanks, Kyle	80% Gold Gap	Family	\$424.85
Willet, Joseph	80% Gold Gap	Single	\$168.66
Williamson, Carolyn	100% Basic	Emp with Spouse	\$135.69
Woods, Charles	100% Basic	Single	\$72.12
Yuknis, Larry	80% Gold Gap	Family	\$424.85

Dept Total: \$9,036.60

Totals:

\$9,036.60

Sue Eberle

From: autopay@fintech.com
Sent: Friday, February 10, 2023 8:31 PM
To: mfernandez_villageof
Subject: You have an Upcoming Payment - Distributor Autopay

Follow Up Flag: Follow up
Flag Status: Flagged

ggc ACH payment

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For a limited time, Fintech is providing this complimentary email to notify you of an upcoming, scheduled alcohol invoice payment.

Distributor Autopay Payment Notification

Village of Glenwood - Glenwoodie Golf Cours

19301 S State St
19301 S State St
Glenwood, IL, 60425

Payment Date: 2/10/2023
Bank Account: *****7700

Invoice	Distributor	Amount
100917	Lakeshore Beverage	\$208.82
Total:		\$208.82

**Schedule of Bills Recap
Board Meeting 02/21/2023**

Corporate Schedule of Bills	\$ 186,500.68
IPFS (ACH)	\$ 46,719.82
American Health Resources(ACH)	\$ 9,036.60
total bills payable 02/21/2023	\$ 242,257.10
Fund	Disbursements
Corporate	\$ 242,257.10
Sewer & Water	\$ 43,673.84
LTBL Motor Fuel Tax	\$ 10,396.90
TIF State Street	\$ 200.00
Glenwoodie Golf Course	\$ 11,008.91
TIF HALSTED SOUTH	\$ 93,729.75
Tax Increment Finance Fund	\$ 1,700.00
TOTAL ALL FUNDS	\$ 402,966.50

Glenwoodie Golf Course	\$ 10,800.09
Lakeshore Beverage (ACH)	\$ 208.82
total bills payable 2/21/023	\$ 11,008.91

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED

FOR PAYMENT

APPROVED BY :

DATE _____

Payroll

2 10 2023

Village

Corp 124,682
Sewer& Water 14,321

Holiday Pay
Weapons Proficiency
uniform allowance

Overtime
Police OT 9,043
Reimbursable
Sewer & Water OT 1,606
Public Works OT 755
Fire Dept OT

Paid on Call 24,284

Elected Positions

Glenwoodie 8,218

Grand Total \$ 182,908

Vendor Checks \$ 2,245
\$ 185,153

Village of Glenwood		2/10/2023		Department Total Earnings	Department Total Employer Liabilities Social Security MHI
Employee/Elected Officials		Earnings Totals	Employer Liabilities Social Security MHI		
<u>Elected Officials</u>					
Gardiner	Ronald	\$ 961.54	\$ 73.56	\$ 961.54	\$ 73.56
<u>Village Administrator</u>					
Mitchell	Brian	\$ 4,797.77	\$ 351.92	\$ 4,797.77	\$ 351.92
<u>Admin Full Time</u>					
Eberle	Suzanne	\$ 1,640.00	\$ 125.46		
Williamson	Carolyn	\$ 2,115.39	\$ 148.41	\$ 3,755.39	\$ 273.87
<u>Admin Part Time</u>					
Chandler	Sandra	\$ 1,720.42	\$ 131.62	\$ 1,720.42	\$ 131.62
<u>Chief of Police</u>					
Peddycord	Derek	\$ 4,549.31	\$ 324.35	\$ 4,549.31	\$ 324.35
<u>Full Time Police</u>					
Allen	Corey	\$ 3,588.40	\$ 250.40		
Burke	Christopher	\$ 5,806.68	\$ 427.09		
Conner	Tyrone	\$ 4,054.02	\$ 284.91		
Cotton	Zachary	\$ 4,094.17	\$ 295.01		
Fisher	Daniel	\$ 3,588.30	\$ 266.28		
Gilani	Saahil	\$ 2,821.38	\$ 215.84		
Gonzalez	Adrian	\$ 2,204.12	\$ 163.66		
Gossage	Jeffrey	\$ 4,886.30	\$ 373.80		
Hausier	Annmarie	\$ 1,496.36	\$ 107.54		
Hudspeth	Kelli	\$ 1,990.33	\$ 145.82		
Mancusi	Lauren	\$ 1,442.31	\$ 103.37		
Miller	Nathaniel	\$ 3,536.46	\$ 261.88		
Morache	Thomas	\$ 4,506.89	\$ 317.23		
Oldenburg	Carolyn	\$ 3,536.46	\$ 259.18		
Owens	Patrick	\$ 4,035.12	\$ 290.13		
Perry	Curtis	\$ 4,625.64	\$ 323.06		
Sanchez	Christopher	\$ 4,684.74	\$ 345.62		
Schmidt	Paul	\$ 4,245.94	\$ 314.20		
Smith	Matthew	\$ 3,881.50	\$ 291.50		
Stone	Donald	\$ 3,536.46	\$ 257.11		
Ver Hagen	Brent	\$ 2,534.72	\$ 176.21		
White	Glenn	\$ 5,140.88	\$ 383.31		
Wilbanks	Kyle	\$ 4,076.92	\$ 291.16		
Willett	Joseph	\$ 4,094.17	\$ 307.73	\$ 88,408.27	\$ 6,452.04
<u>Part Time Records Clerks</u>					
Foley	Lauren	\$ 851.88	\$ 65.17		
Nelson	Shirley	\$ 395.85	\$ 30.28		

Kiousis	Nick	\$ 868.75	\$ 66.46	\$ 2,116.48	\$ 161.91
Full Time Fire					
Welsh	Kevin	\$ 4,999.36	\$ 376.86		
Welsh Jr	Kevin	\$ 4,076.92	\$ 290.01	\$ 9,076.28	\$ 666.87
Building Department					
Woods	Charles	\$ 1,971.32	\$ 144.84		
Mathies-Moore	Tiffany	\$ 1,576.92	\$ 115.03	\$ 3,548.24	\$ 259.87
Part Time Fire Secretary					
Eriks	Cynthia	\$ 390.92	\$ 29.91	\$ 390.92	\$ 29.91
Paid on Call					
Aldana	Michael	\$ 88.92	\$ 6.80		
Alvila	Daniel	\$ 1,726.92	\$ 132.11		
Davis	Marcus	\$ 199.68	\$ 15.28		
George	Erik	\$ 13.52	\$ 1.04		
Kramer	Allen	\$ 1,778.92	\$ 136.08		
McKinney	Jeremy	\$ 967.98	\$ 74.05		
Nunn	Joshua	\$ 973.44	\$ 74.46		
Peebles	Diamonds	\$ 40.56	\$ 3.10		
Pelc	Steven	\$ 1,666.08	\$ 127.46		
Prim	Dillon	\$ 1,868.62	\$ 142.94		
Reynolds	Kevin	\$ 280.80	\$ 21.48		
Serviss	Phillip	\$ 1,759.68	\$ 134.62		
Sikoky	Dylan	\$ 55.12	\$ 4.22		
Sloop	Jon	\$ 1,048.32	\$ 80.20		
Stahnke	Grace	\$ 439.66	\$ 33.64		
Toppen	Cody	\$ 1,899.56	\$ 145.31		
Tuftedal	Erik	\$ 1,475.76	\$ 112.90		
Tuftedal	Noah	\$ 2,426.58	\$ 185.64		
Werner	Philip	\$ 1,730.04	\$ 132.35		
Woods	Charles	\$ 2,117.70	\$ 162.00	\$ 22,557.86	\$ 1,725.68
PW Director					
Manousopoulos	Basilios	\$ 3,667.50	\$ 257.80	\$ 3,667.50	\$ 257.80
Public Works					
Benoit	Joseph	\$ 2,699.73	\$ 200.88		
Bohn	Kyle	\$ 2,245.86	\$ 149.34		
Houser	Shalona	\$ 1,640.00	\$ 121.35		
Kolosh	Garrett	\$ 1,691.45	\$ 122.79		
Royals	George	\$ 3,935.98	\$ 288.64		
Strobel Mrs.	Olivia	\$ 1,521.30	\$ 116.38		
Yuknis	Larry	\$ 3,156.02	\$ 217.86	\$ 16,890.34	\$ 1,217.24
Sr Center					
Cameron	Richard	\$ 300.00	\$ 22.95	\$ 300.00	\$ 22.95
Village Totals				\$ 162,740.32	\$ 11,949.59
Glenwoodie Maintenance					
Rodriguez	Jose	\$ 3,055.52	\$ 213.85	\$ 3,055.52	\$ 213.85

Glenwoodie Admin					
Robbins	Phillip	\$	3,062.15	\$	192.99
Kennedy	Michael	\$	468.00	\$	35.81
Kluck	Scott	\$	70.00	\$	5.36
Hankins	Pricilla	\$	172.00	\$	13.15
Jones	Clearolie	\$	235.00	\$	17.98
Kullman	Laurel	\$	345.00	\$	26.39
Mundine	Legather	\$	282.80	\$	21.63
Glenwoodie	Glenwoodie Total			\$	4,634.95
				\$	313.31
				\$	7,690.47
				\$	527.16
		\$	170,430.79	\$	12,476.75
		\$	170,430.79	\$	12,476.75

\$ 170,430.79 Earnings
 \$ 12,476.75 SS & MHI Employer portion
 \$ 182,907.54 Total
 \$ 2,245.19 Vendor Checks
 \$ 185,152.73 Grand total on Cash Requirements

AGENCY AND VENDOR PAYMENT JOURNAL

AGENCY / VENDOR NAME	DESCRIPTION	AGENCY CASE # / VENDOR ACCOUNT #	DEDUCTION AMOUNT	CHECK DATE	CHECK #	THIS PERIOD CHECK AMOUNT
AFLAC		G1940		02/10/23	8377 *	308.23
Colonial Life		E4478624		02/10/23	8379 *	163.21
Construction and General Laborers'		099908		02/10/23	8375 *	124.11
Delta Dental		11047 000 0001 00000		02/10/23	8380 *	999.78
Fidelity Security Life Insurance Co		97899991		02/10/23	8378 *	161.36
Laborers Union Local #681				02/10/23	8374 *	29.00
Metropolitan Alliance of Police				02/10/23	8381 *	427.50
NCPERS Group Life Insurance				02/10/23	8376 *	32.00
VENDOR CHECK TOTAL 8 Transaction(s)						2,245.19
COMPANY TOTAL 8 Transaction(s)						2,245.19
* - Automated Vendor Payment						

CASH REQUIREMENTS

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 02/10/23: \$162,822.46

IMPORTANT COVID-19 INFORMATION: If you filed IRS Form 7200, please notify your Paychex representative to avoid owing a balance at the end of the quarter and ensure your Form 941 is accurate.

TRANSACTION SUMMARY

SUMMARY BY TRANSACTION TYPE -	
TOTAL ELECTRONIC FUNDS TRANSFER (EFT)	160,577.27
TOTAL NEGOTIABLE CHECKS	2,245.19
CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT	162,822.46
TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	22,330.27
CASH REQUIRED FOR CHECK DATE 02/10/23	185,152.73

TRANSACTION DETAIL

ELECTRONIC FUNDS TRANSFER - Your financial institution will initiate transfer to Paychex at or after 12:01 A.M. on transaction date.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>BANK DRAFT AMOUNTS & OTHER TOTALS</u>
02/09/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Direct Deposit	Net Pay Allocations	111,520.67
02/09/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Direct Deposit	Deductions with Direct Deposit	401.91
02/09/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Readychex®	Check Amounts	245.42
02/09/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Garnishment	Employee Deductions	1,588.28
02/10/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Taxpay®	Employee Withholdings	
				Social Security	10,111.93
				Medicare	2,364.88
				Fed Income Tax	14,626.36
				IL Income Tax	6,781.91
				IN Income Tax	170.00
				IN Lake CO Inc	289.16
				Total Withholdings	34,344.24
				Employer Liabilities	
				Social Security	10,111.88
				Medicare	2,364.87
				Total Liabilities	12,476.75
				EFT FOR 02/10/23	46,820.99
				TOTAL EFT	160,577.27

CASH REQUIREMENTS

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 02/10/23: \$162,822.46

NEGOTIABLE CHECKS - Check amounts will be debited when payees cash checks. Funds must be available on check date.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
02/10/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Payroll	Agency/Vendor	2,245.19
TOTAL NEGOTIABLE CHECKS					2,245.19

REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES - Paychex does not remit these funds. You must ensure accurate and timely payment of applicable items.

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
02/10/23	Refer to your records for account information		Payroll	Employee Deductions	1,435.00
				457 EE Pretax	900.00
				457 EE Roth	308.23
				Affac Pre	144.53
				CL Post Tax	18.68
				CL Pretax	999.78
				Dental	861.17
				Fire Pension	92.70
				Gun Reim	262.32
				Gun Reim @	79.93
				Gun Reimb 2	2,047.84
				IMRF	362.62
				Loan Repayment	119.48
				Loan repayment 2	159.58
				Med FSA EE Pretax	4,844.25
				Medical	32.00
				NOPERS Grp Life	7,858.63
				Pension	427.50
				Union Dues	29.00
				Union Dues PW	161.36
				Vision	533.63
				Vol IMRF	410.45
				Vol Life	124.11
				Working Dues PW	117.48
				pension repay	22,330.27
				Total Deductions	22,330.27

TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES **22,330.27**

PAYCHEX WILL MAKE THESE TAX DEPOSIT(S) ON YOUR BEHALF - This information serves as a record of payment.

<u>DUE DATE</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	
02/15/23	Taxpay®	FED IT PMT Group	39,579.92
02/15/23	Taxpay®	IL Income Tax	6,781.91

GLENWOOD FIRE DEPARTMENT
P.O.C. PAYROLL - JANUARY 2023

Name	EE ID #	Duty Pay Amt	On Call Amt	Total
Aldana Michael	1469	\$ -	\$ 88.92	\$ 88.92
Avila Daniel	1421	\$ 1,697.28	\$ 29.64	\$ 1,726.92
Davis Marcus	1423	\$ 199.68	\$ -	\$ 199.68
George Erick	1504	\$ -	\$ 13.52	\$ 13.52
Gross Jerome	1505	\$ -	\$ -	\$ -
Hannon Bridget	1502	\$ -	\$ -	\$ -
Hernandez Reyes Aldo	1442	\$ -	\$ -	\$ -
Kramer Allen	622	\$ 1,747.20	\$ 31.72	\$ 1,778.92
McKinney Jeremy	648	\$ 923.52	\$ 44.46	\$ 967.98
Nunn Joshua	1402	\$ 973.44	\$ -	\$ 973.44
Peebles Diamonds	1501	\$ -	\$ 40.56	\$ 40.56
Pelc Steven	528	\$ 748.80	\$ 917.28	\$ 1,666.08
Prim Dillon	665	\$ 1,123.20	\$ 745.42	\$ 1,868.62
Reynolds Kevin	216	\$ -	\$ 280.80	\$ 280.80
Reza-Montes Karla	1468	\$ -	\$ -	\$ -
Serviss Phillip	148	\$ 1,572.48	\$ 187.20	\$ 1,759.68
Siroky Dylan		\$ -	\$ 55.12	\$ 55.12
Sloop Jon	1433	\$ 1,048.32	\$ -	\$ 1,048.32
Stahnke Grace	1467	\$ 424.32	\$ 15.34	\$ 439.66
Toppen Cody	1462	\$ 1,784.64	\$ 114.92	\$ 1,899.56
Tuftedal Erik	189	\$ 1,272.96	\$ 202.80	\$ 1,475.76
Tuftedal Noah	1466	\$ 2,233.92	\$ 192.66	\$ 2,426.58
Werner Philip	584	\$ 748.80	\$ 981.24	\$ 1,730.04
Woods Charles	664	\$ 2,038.40	\$ 79.30	\$ 2,117.70
		\$18,536.96	\$4,020.90	\$22,557.86
Extra P/T staffing:		\$13,153.92	\$0.00	\$13,153.92
Adjusted Totals:		\$5,383.04	\$4,020.90	\$9,403.94



Mayor Ronald Gardiner
Village of Glenwood
One Asselborn Way
Glenwood, IL 60425

To: State of Illinois
Department of Commerce and Economic Opportunity
Local Tourism and Convention Bureau Grant Program
Greg Mihalich, Tourism Grants Manager

From: Village of Glenwood
Mayor Ronald Gardiner

Be it resolved that:

The Village of Glenwood hereby acknowledges the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry.

Signed: _____
Title: _____
Date: _____

VILLAGE OF GLENWOOD

COOK COUNTY, ILLINOIS

ORDINANCE NO. 2023-_____

**AN ORDINANCE APPROVING THE CLOSING UPON THE TRANSFER OF VILLAGE
OWNED PROPERTIES PURSUANT TO A REDEVELOPMENT AGREEMENT**

(PIN: 32-04-302-004-0000)

**ADOPTED BY THE PRESIDENT AND
BOARD OF TRUSTEES OF THE
VILLAGE OF GLENWOOD
THIS 21ST DAY OF FEBRUARY 2023**

Published in pamphlet form
by authority of the President
and Board of Trustees of the
Village of Glenwood, Cook
County, Illinois this 21st day
of February 2023.

AN ORDINANCE APPROVING THE CLOSING UPON THE TRANSFER OF VILLAGE OWNED PROPERTIES PURSUANT TO A REDEVELOPMENT AGREEMENT

(PIN: 32-04-302-004-0000)

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

WHEREAS, the Village of Glenwood has approved a redevelopment agreement (the “redevelopment agreement”) with OM Glenwood Realty, LLC. (the “Developer”) which provides for the Village’s sale of PIN 32-04-302-004-0000 (the “Subject Property” to the Developer.

WHEREAS, the Developer has completed its due diligence and desires to take title to the Subject Property;

WHEREAS, the Village finds that it is in the best interests and the welfare of the Village to approve the closing on the Village’s sale of the Subject Property; and

NOW THEREFORE, be it ordained by the President and Board of Trustees of the Village of Glenwood pursuant to its Home Rule powers as follows:

Section 1. Recitals.

The foregoing recitals are true, a material part of this Ordinance, and are incorporated herein as if they were fully set forth in this section.

Section 2. Authorization to close upon the sale of the Subject Property.

The Village is authorized to close upon its sale of the Subject Property pursuant to the Redevelopment Agreement. The Village President, Ronald Gardiner, the Village Administrator,

Brian Mitchell, and the Village Attorney, John Donahue, are each given the authority to execute on behalf of the Village such documents that are necessary for the Village to sell the Subject Property, said documents to include, but may not necessarily be limited to: a deed, closing statements, Grantor-grantee statements, agreements guaranteeing the that the Village has or will obtain a property tax exemptions for all periods it owned the Subject Property; affidavit of title, bill of sale, wire instructions, wire transfers, ALTA statements, GAP undertaking, documents required by the title company to close the transaction including any escrow instructions or agreements, and such other documents as may be required to close upon the Village's sale of the Subject Property. The Village is further authorized to make the necessary payment of any transaction costs and title fees owed by the Village that are necessary to complete the closing of the sale of the Subject Property from the sales price received from the Developer.

Section 3. Home Rule.

This Ordinance, and each of its terms, shall be the effective legislative act of a home rule municipality without regard to whether this Ordinance should: (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law; or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the Village of Glenwood that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, this Ordinance shall supersede state law in that regard within its jurisdiction.

Section 4. Effective Date.

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

PASSED by roll call vote this 21st day of February, 2023.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 21st day of February 2023.

Ronald Gardiner, Village President

ATTEST:

Sandra Washington, Village Clerk

CERTIFICATE

I, Sandra Washington, certify that I am the duly elected and acting municipal clerk of the Village of Glenwood, Cook County, Illinois.

I further certify that on February 21, 2023, the Corporate Authorities of the Village of Glenwood passed and approved the attached Ordinance No. 2023- _____, entitled,

AN ORDINANCE APPROVING THE CLOSING UPON THE TRANSFER OF VILLAGE OWNED PROPERTIES PURSUANT TO A REDEVELOPMENT AGREEMENT

(PIN: 32-04-302-004-0000)

a true and correct copy of which is attached hereto.

Dated at Glenwood, Illinois, this 21st day of February, 2023.

Sandra Washington,
Municipal Clerk

VILLAGE OF GLENWOOD
South Halsted Tax increment Financing District

CERTIFICATE OF ELIGIBILITY/PAYMENT WORKSHEET

Project: **Completion of Anytime Fitness/Good Vets Building**

Re: TIF WORKSHEET

Date: October 23, 2020; January 20, 2023

Payment terms (excerpt from redevelopment agreement):

If requested by the Developer as an alternative to a Class 8, the Village shall reimburse the Developer and its assigns for properly established and proven Redevelopment Project Costs that are eligible for reimbursement pursuant to 65 ILCS 5/11-74.4-3(q) from the development of the Anytime Fitness Property in an annual amount that shall not exceed the difference between the amount of property taxes actually paid by the Developer on the Anytime Fitness Property owned by the Developer and the amount of property taxes that would have been paid if the Developer had received a Class 8 incentive. Any eligible Redevelopment Project Costs pursuant to 65 ILCS 5/11-74.4-3(q) that could not be reimbursed by December 31st shall carry over to the next year and accrue interest calculated at the annual rate of 4% beginning as of the next Jan 1st until reimbursed. The payment of any TIF reimbursement to the Developer for the Anytime Fitness Property is not a general obligation of the Village as such reimbursements shall only be payable from tax increment funds received by the Village from the Anytime Fitness Property.

TIF Eligible Costs: October 23, 2020, submittal #1

A. Section 5/11-74.4-3(q)(1)

Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional service costs for architectural, engineering, legal, financial, planning or other services, provided however that no charges for professional services may be based on a percentage of the tax increment collected; except that on and after November 1, 1999 (the effective date of Public Act 91-478), no contracts for professional services, excluding architectural and engineering services, may be entered into if the terms of the contract extend beyond a period of 3 years. In addition, "redevelopment project costs" shall not include lobbying expenses. ...

2018 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #1			
Lagastee Mulder Architectural Work	Sworn Statement dated 11/16/18; waiver of lien	\$27,180.00	\$27,180.00
Lagastee Mulder, Civil Engineering	Sworn Statement dated 11/16/18; waiver of lien	\$20,817.00	\$20,817.00
Lagastee Mulder, MEP (Mechanical, Electrical and Plumbing) Engineering	Sworn Statement dated 11/16/18; waiver of lien	\$6,500.00	\$6,500.00
Lagastee Mulder, Construction Management Fee	Sworn Statement dated 11/16/18; waiver of lien	\$35,632.00	\$35,632.00
Total Submittal #1			\$90,129.00
Submittal 2			
Title Costs	letter from Hinsdale Bank; more to come		
Closing/ Costs	Letter from Bank: More to come		
Appraisal	Letter from Bank; more to come		

2019 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #1			
Lagastee Mulder Architectural Work	Sworn Statement dated 11/12/19; Final Waiver of lien	\$200.00	\$200.00
Lagastee Mulder, Civil Engineering	Sworn Statement dated 11/12/19; Waiver of lien	\$5,000.00	\$5,000.00
Lagastee Mulder, MEP (Mechanical, Electrical and Plumbing) Engineering	Sworn Statement dated 11/12/19; Final waiver of lien	\$1,250.00	\$1,250.00
Lagastee Mulder, Construction Management Fee	Sworn Statement dated 11/12/19; Final waiver of lien	\$76,878.00	\$76,878.00
Total Submittal #1			\$83,328.00

B. Section 5/11-74.4-3(q) (General)

The sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project.

2018 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #1			
Permit Fees	Sworn Statement dated 11/16/18; waiver of lien	\$2,535.00	\$2,535.00
Traffic Control	Waiver of lien	\$500.00	\$500.00
Total Submittal 1			\$3,035.00

2019 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #1			
Permit Fees	Sworn Statement dated 11/12/19; Final waiver of lien	\$3,958.00	\$3,958.00
Lagastee Mulder Fencing - Dumpster enclosure	Sworn Statement dated 11/12/19; Final waiver of lien; invoice; check	\$7,890.00	\$7,890.00
Total Submittal 1			\$11,848.00

C. Section 5/11-74.4-3(q)(2)

Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, **site preparation**, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, **including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land**

2018 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #1			
Tenco Excavating Excavation	Sworn Statement dated 11/16/18; waiver of lien	\$37,080.00	\$37,080.00
Soil Erosion	Waiver of lien	\$1,910.00	\$1,910.00
Lagastee Mulder			

Saw Cutting Lagastee Mulder	Sworn Statement dated 11/16/18; waiver of lien	\$1,500.00	\$1,500.00
Total Submittal 1			\$40,490.00

2019 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #1			
Tenco Excavating Excavation	Sworn Statement dated 11/12/19; waiver of lien	\$29,868.00	\$29,868.00
Saw Cutting Lagastee Mulder	Sworn Statement dated 11/12/19; Final waiver of lien	\$1,600.00	\$1,600.00
Site concrete Gallagher Asphalt	Sworn Statement dated 11/12/19; Final waiver of lien; Invoices; checks	\$42,914.15	\$42,914.15
Asphalt paving Gallagher Asphalt	Sworn Statement dated 11/12/19; Final waiver of lien; Invoices; checks	\$83,341.00	\$83,341.00
Site lighting Boss Electric	Sworn Statement dated 11/12/19; Waiver of lien, Invoice checks	\$20,000.00	\$20,000.00
Landscaping/Irrigation Terrain Inc.	Sworn Statement dated 11/12/19; waiver of lien; invoices; checks	\$29,544.00	\$29,544.00
Total Submittal #1			207,267.15

D. Section 5/11-74.4-3(q)(6)- Construction period interest

Financing costs, including but not limited to all necessary and incidental expenses related to the issuance of obligations and which may include payment of interest on any obligations issued hereunder including interest accruing during the estimated period of construction of any redevelopment project for which such obligations are issued and for not exceeding 36 months thereafter and including reasonable reserves related thereto;

2019 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #2			
Actual construction period interest	Letter from Hinsdale Bank; More to come	\$8,922.00	

E. Section 5/11-74.4-3(q)(11)- Interest Cost

(Should not include interest payable under construction period

Interest cost incurred by a redeveloper related to the construction, renovation or rehabilitation of a redevelopment project.

- may not exceed 30% of the annual interest costs incurred by the redeveloper with regard to the redevelopment project during that year;
- the total of such interest payments paid pursuant to this Act may not exceed 30% of the total (i) cost paid or incurred by the redeveloper for the redevelopment project (\$1,676,936.04) plus (ii) redevelopment project costs excluding any property assembly costs and any relocation costs incurred by a municipality pursuant to this Act;

2019 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #2			
Loan Interest	Letter from Hinsdale Bank; more to come	\$30,262.00 (30% of total paid)	

PAYMENT OF 2018 ELIGIBLE COSTS

	Amounts owed	Payments	Date of payment	Total Owed
2018 Eligible Costs Submittal 1	\$133,654.00			\$133,654.00
2018 Eligible Costs Submittal 2	TO COME			
Interest 1/1/19 -12/31/19 @4% Submittal 1	\$5,346.16			\$139,000.16
Interest 1/1/20 -11/3/20 (307	\$4,676.50			\$143,676.66

days) @ 4% Submittal 1				
Payment		\$97,461.95	11/3/2020	\$46,214.71
Interest 11/4/20 to 12/31/20 (58 days @ 4%	\$293.75			\$46,508.46
	Amounts owed	Payments	Date of payment	Total Owed
Interest 1/1/21 to 10/5/2021 (278 days at 4%)	\$1,416.92			\$47,925.38
Payment		\$55,153.37 (\$7,227.99 to be applied to 2019 costs)	10/5/2021	\$0

PAYMENT OF 2019 ELIGIBLE COSTS

	Amounts owed	Payments	Date of payment	Total Owed
2019 Eligible Costs Submittal 1	\$302,443.15			\$302,443.15
2019 Eligible Costs Submittal 2	TO COME			
Interest 1/1/20 -12/31/20	\$12,097.73			\$314,540.88
Interest 1/1/21 -10/5/2021 (278 days at 4%)	\$9,582.72			\$324,123.60
Payment		\$7,227.99	10/5/21	\$316,895.61
Interest 10/6/21- 12/31/21(87 days@4% annual)	\$3,021.36 (\$316,895.61 X .04 X 87/365)			\$319,916.97
Interest -2022	12,796.68 (\$319,916.97 X			\$332,713.65

	.04)			
Interest 1/1/23 to 2/7/23 (38 days @ 4% annual)	\$1,385.55 (\$332,713.65 X .04 X 38/365)			\$334,099.2
Payment		\$55,270.86	Feb 7, 2023	\$278,828.34

Approved Bond. Metro

VILLAGE OF GLENWOOD
South Halsted Tax increment Financing District

CERTIFICATE OF ELIGIBILITY/PAYMENT WORKSHEET

Project: **Completion of Anytime Fitness/Good Vets Building**

Re: Review of TIF Submittal #1

Date: October 23, 2020

Payment terms (excerpt from redevelopment agreement):

If requested by the Developer as an alternative to a Class 8, the Village shall reimburse the Developer and its assigns for properly established and proven Redevelopment Project Costs that are eligible for reimbursement pursuant to 65 ILCS 5/11-74.4-3(q) from the development of the Anytime Fitness Property in an annual amount that shall not exceed the difference between the amount of property taxes actually paid by the Developer on the Anytime Fitness Property owned by the Developer and the amount of property taxes that would have been paid if the Developer had received a Class 8 incentive. Any eligible Redevelopment Project Costs pursuant to 65 ILCS 5/11-74.4-3(q) that could not be reimbursed by December 31st shall carry over to the next year and accrue interest calculated at the annual rate of 4% beginning as of the next Jan 1st until reimbursed. The payment of any TIF reimbursement to the Developer for the Anytime Fitness Property is not a general obligation of the Village as such reimbursements shall only be payable from tax increment funds received by the Village from the Anytime Fitness Property.

TIF Eligible Costs: October 23, 2020, submittal #1

A. Section 5/11-74.4-3(q)(1)

Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional service costs for architectural, engineering, legal, financial, planning or other services, provided however that no charges for professional services may be based on a percentage of the tax increment collected; except that on and after November 1, 1999 (the effective date of Public Act 91-478), no contracts for professional services, excluding architectural and engineering services, may be entered into if the terms of the contract extend beyond a period of 3 years. In addition, “redevelopment project costs” shall not include lobbying expenses. ...

2018 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #1			
Lagastee Mulder Architectural Work	Sworn Statement dated 11/16/18; waiver of lien	\$27,180.00	\$27,180.00
Lagastee Mulder, Civil Engineering	Sworn Statement dated 11/16/18; waiver of lien	\$20,817.00	\$20,817.00
Lagastee Mulder, MEP (Mechanical, Electrical and Plumbing) Engineering	Sworn Statement dated 11/16/18; waiver of lien	\$6,500.00	\$6,500.00
Lagastee Mulder, Construction Management Fee	Sworn Statement dated 11/16/18; waiver of lien	\$35,632.00	\$35,632.00
Total Submittal #1			\$90,129.00
Submittal 2			
Title Costs	letter from Hinsdale Bank; more to come		
Closing/ Costs	Letter from Bank: More to come		
Appraisal	Letter from Bank; more to come		

2019 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #1			
Lagastee Mulder Architectural Work	Sworn Statement dated 11/12/19; Final Waiver of lien	\$200.00	\$200.00
Lagastee Mulder, Civil Engineering	Sworn Statement dated 11/12/19; Waiver of lien	\$5,000.00	\$5,000.00
Lagastee Mulder, MEP (Mechanical, Electrical and Plumbing) Engineering	Sworn Statement dated 11/12/19; Final waiver of lien	\$1,250.00	\$1,250.00
Lagastee Mulder, Construction Management Fee	Sworn Statement dated 11/12/19; Final waiver of lien	\$76,878.00	\$76,878.00
Total Submittal #1			\$83,328.00

B. Section 5/11-74.4-3(q) (General)

The sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project.

2018 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #1			
Permit Fees	Sworn Statement dated 11/16/18; waiver of lien	\$2,535.00	\$2,535.00
Traffic Control	Waiver of lien	\$500.00	\$500.00
Total Submittal 1			\$3,035.00

2019 Eligible costs

Work description	Documentation submitted	Amount	Accepted and
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and Contractor	to establish cost, payment and reimbursement		approved as Eligible TIF Cost
Submittal #1			
Permit Fees	Sworn Statement dated 11/12/19; Final waiver of lien	\$3,958.00	\$3,958.00
Lagastee Mulder Fencing - Dumpster enclosure	Sworn Statement dated 11/12/19; Final waiver of lien; invoice; check	\$7,890.00	\$7,890.00
Total Submittal 1			\$11,848.00

C. Section 5/11-74.4-3(q)(2)

Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, **site preparation**, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, **including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land**

2018 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
Submittal #1			
Tenco Excavating Excavation	Sworn Statement dated 11/16/18; waiver of lien	\$37,080.00	\$37,080.00
Soil Erosion Lagastee Mulder	Waiver of lien	\$1,910.00	\$1,910.00
Saw Cutting Lagastee Mulder	Sworn Statement dated 11/16/18; waiver of lien	\$1,500.00	\$1,500.00
Total Submittal 1			\$40,490.00

2019 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF
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			Cost
Submittal #1			
Tenco Excavating Excavation	Sworn Statement dated 11/12/19; waiver of lien	\$29,868.00	\$29,868.00
Saw Cutting Lagastee Mulder	Sworn Statement dated 11/12/19; Final waiver of lien	\$1,600.00	\$1,600.00
Site concrete Gallagher Asphalt	Sworn Statement dated 11/12/19; Final waiver of lien; Invoices; checks	\$42,914.15	\$42,914.15
Asphalt paving Gallagher Asphalt	Sworn Statement dated 11/12/19; Final waiver of lien; Invoices; checks	\$83,341.00	\$83,341.00
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Landscaping/Irrigation Terrain Inc.	Sworn Statement dated 11/12/19; waiver of lien; invoices; checks	\$29,544.00	\$29,544.00
Total Submittal #1			207,267.15

D. Section 5/11-74.4-3(q)(6)- Construction period interest

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2019 Eligible costs

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Submittal #2			
Actual construction period interest	Letter from Hinsdale Bank; More to come	\$8,922.00	

E. Section 5/11-74.4-3(q)(11)- Interest Cost (Should not include interest payable under construction period

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- may not exceed 30% of the annual interest costs incurred by the redeveloper with regard to the redevelopment project during that year;

- the total of such interest payments paid pursuant to this Act may not exceed 30% of the total (i) cost paid or incurred by the redeveloper for the redevelopment project (\$1,676,936.04) plus (ii) redevelopment project costs excluding any property assembly costs and any relocation costs incurred by a municipality pursuant to this Act;

2019 Eligible costs

Work description and Contractor	Documentation submitted to establish cost, payment and reimbursement	Amount	Accepted and approved as Eligible TIF Cost
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Interest 1/1/20 -11/3/20 (307 days) @ 4% Submittal 1	\$4,676.50			\$143,676.66
Payment		\$97,461.95	11/3/2020	\$46,214.71
Interest 11/4/20 to 12/31/20 (58 days @ 4%	\$293.75			\$46,508.46
	Amounts owed	Payments	Date of payment	Total Owed
Interest 1/1/21 to 10/5/2021 (278 days at 4%)	\$1,416.92			\$47,925.38
Payment		\$55,153.37	10/5/2021	\$0

		(\$7,227.99 to be applied to 2019 costs)		

PAYMENT OF 2019 ELIGIBLE COSTS

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Payment		\$7,227.99	10/5/21	\$316,895.61
Interest 10/6/21-12/31/21(87 days@4% annual)	\$3,021.36 (\$316,895.61 X .04 X 87/365)			\$319,916.97
Interest -2022	12,796.68 (\$319,916.97 X .04)			\$332,713.65
Interest 1/1/23 to 2/7/23 (38 days @ 4% annual)	\$1,385.55 (\$332,713.65 X .04 X 38/365)			\$334,099.2
Payment		\$55,270.86		\$278,828.34

VILLAGE OF GLENWOOD
South Halsted Tax increment Financing District

CERTIFICATE OF ELIGIBILITY/PAYMENT WORKSHEET

Project: Incentive for veterinary clinic

Date: January 20, 2023

Payment terms (excerpt from redevelopment agreement):

Maximum Incentive: \$100,000.00 (property acquisition/rent assistance)

4.1 **Developer Maximum Incentive.** Provided that all the contingencies and terms of this Agreement have been satisfied, the Village shall reimburse the Developer for a portion of the following categories of costs paid by the Developer to the extent they are Eligible Redevelopment Project Costs under the Act and the terms of this Agreement in a total maximum amount that that shall not exceed **One Hundred Thousand Dollars (\$100,000.00)**:

- A. Actual architectural and engineering costs incurred by the Developer related to the design, construction and monitoring of any build-out of the Leased Property as necessary to meet the Developer's requirements for its use as an animal hospital and veterinary clinic which are Eligible Redevelopment Costs pursuant to Section 5/11-74.4-3(q)(1) of the Act (65 ILCS 5/11-74.4-3(q)(1)); and
- B. Actual costs incurred by the Developer for the acquisition of the necessary rights and interest in the Leased Property including rent paid by the Developer for its rights to use and occupy the Leased Property which are Eligible Redevelopment Costs pursuant to Section 5/11-74.4-3(q)(2) of the Act (65 ILCS 5/11-74.4-3(q)(2)); and
- C. Actual Costs of the leasehold improvements to the Leased Property incurred by the Developer for the build-out of an animal hospital and veterinary clinic which are Eligible Costs pursuant to Section 5/11/74.4(q)(3), provided that the Developer shall not be reimbursed for items, equipment and other costs related to improvements that are not permanently affixed to the Leased Property. Such non-reimbursable improvement costs shall include, but are not necessarily limited to, the costs of furniture, tables, chairs, equipment, kitchen equipment, artwork, other items that are not permanently attached to the Leased Property and property that is subject to being readily removed from the Leased Property upon the termination of the operation of an animal hospital and

veterinary clinic within the Leased Property even though it may be attached to the Leased Property.

Developer acknowledges and agrees that the actual cost of its improvements and expenses will likely far exceed the amounts specified herein and that Developer will not be entitled to any reimbursement that exceeds the maximum set forth in this Agreement. In the event the Developer's Eligible Redevelopment Costs for the itemized above categories are less than \$100,000.00, the Developer's maximum incentive shall not be more than the actual costs incurred.

No Interest due on payments

Annual incentive amount is the lesser of \$10,000 or 20% of TIF revenue received by the Village

4.2 Reimbursement of Eligible Redevelopment Costs.

(a) The Parties acknowledge that the operation of the Leased Property as provided and required herein will be assisted in part by the reimbursement of a portion of the Developer's Eligible Redevelopment Project Costs, as certified by the Village, pursuant to Section 4.3. **IT BEING UNDERSTOOD THAT THE VILLAGE'S OBLIGATIONS HEREUNDER SHALL NOT BE A GENERAL OBLIGATION OF THE VILLAGE BUT A LIMITED OBLIGATION PAYABLE SOLELY FROM THE TAX INCREMENT REVENUE ACTUALLY RECEIVED BY THE VILLAGE FROM THE SUBJECT PROPERTY IN A CALENDAR YEAR.** The Developer recognizes that the tax increment revenue actually received by the Village from the Subject Property in a given calendar year will be reduced by property tax refunds received by the owner of the Subject Property in the same calendar year from prior years' tax appeals of the Subject Property's assessed valuation, if any. "Redevelopment Project Costs" shall mean and include the following categories identified in Section 4.1(A), (B) and (C). "Eligible Redevelopment Project Costs" are "Redevelopment Project Costs" that have received a Certificate of Eligibility pursuant to Section 4.3 but only to the extent the total amount of said "Eligible Redevelopment Project Costs" does not exceed the maximum allowed by this Agreement.

Beginning with the calendar year which begins on the January 1, 2022 and for each calendar year thereafter for the term as set forth in Section 4.2(b), the Developer, subject to the payment limitations of this Agreement, shall be reimbursed for its previously unreimbursed Eligible Redevelopment Project Costs for which it has received a Certificate of Eligibility in an amount equal to:

- (1) the lesser of \$10,000 or 20% of the actual tax increment revenue received by the Village from the Subject Property for the calendar year

It is anticipated that the incentive payments made to the Developer will be made over a period of many years as tax increment revenue is received by the Village from the

property taxes paid for the Subject Property legally described in Exhibit A. To the extent the incentive amount due the Developer remains unpaid, payments of a portion of the tax increment revenue actually received by the Village in subsequent years from the Subject Property legally described in Exhibit A shall continue to be made pursuant to this Agreement. **No interest shall be paid on any incentive payments due to the Developer.**

PAYMENT OF Incentive

Date	Payment	Maximum amount owed
1/1/2023		\$100,000.00
February 7, 2023 (for 2021 taxes received in 2022)	\$10,000.00	\$90,000.00

Approved



TOTAL PAYMENT DUE

2021 Second Installment Property Tax Bill - Cook County Electronic Bill

\$0.00

By 02/01/2023	Property Index Number (PIN) 32-04-117-003-0000	Volume 009	Code 12232	Tax Year 2021	(Payable In) (2022)	Township BLOOM	Classification 5-17
IF PAYING LATE, PLEASE PAY	02/02/23 - 03/01/23 \$0.00	03/02/23 - 04/01/23 \$0.00	04/02/23 - 05/01/23 \$0.00	LATE INTEREST IS 1.5% PER MONTH, BY STATE LAW			

TAXING DISTRICT BREAKDOWN

Taxing Districts	2021 Tax	2021 Rate	2021 %	Pension	2020 Tax
MISCELLANEOUS TAXES					
South Cook Mosquito Abatement Harvey	69.51	0.019	0.08%		59.35
Metro Water Reclamation Dist of Chicago	1,397.54	0.382	1.52%	153.65	1,319.71
Glenwood Lynwood Library	2,915.81	0.797	3.17%	25.60	1,941.15
Miscellaneous Taxes Total	4,382.86	1.198	4.77%		3,320.21
SCHOOL TAXES					
Prairie State Comm College 515 Chgo Hts	1,873.15	0.512	2.03%		1,571.08
Homewood/Flossmoor Comm HS Dist 233	20,220.45	5.527	21.95%	640.23	17,494.85
Brookwood School District 167 (Glenwood)	20,568.01	5.622	22.33%	1,049.98	19,512.81
School Taxes Total	42,661.61	11.661	46.31%		38,578.74
MUNICIPALITY/TOWNSHIP TAXES					
TIF Village of Glenwood-South Halsted St	20,192.29	0.000	21.92%		28,119.04
Village of Glenwood	21,526.53	5.884	23.37%	7,532.81	18,905.33
Road & Bridge Bloom	263.41	0.072	0.29%		223.44
General Assistance Bloom	332.93	0.091	0.36%		279.31
Town of Bloom	845.11	0.231	0.92%		712.22
Municipality/Township Taxes Total	43,160.27	6.278	46.86%		48,239.34
COOK COUNTY TAXES					
Cook County Forest Preserve District	212.19	0.058	0.23%	7.32	202.50
Consolidated Elections	69.51	0.019	0.08%		0.00
County of Cook	889.00	0.243	0.94%	321.94	949.63
Cook County Public Safety	479.26	0.131	0.52%		460.85
Cook County Health Facilities	263.41	0.072	0.29%		171.07
Cook County Taxes Total	1,913.37	0.523	2.06%		1,784.05
(Do not pay these totals)	92,118.11	19.660	100.00%		91,922.34

***Visit cookcountyclerk.com for information about TIFs and for TIF revenue distributions.

TAX CALCULATOR

2020 Assessed Value	156,045	2021 Total Tax Before Exemptions	92,118.11
		Homeowner's Exemption	.00
		Senior Citizen Exemption	.00
2021 Assessed Value	156,045	Senior Freeze Exemption	.00
2021 State Equalizer	X 3.0027		
2021 Equalized Assessed Value (EAV)	468,556	2021 Total Tax After Exemptions	92,118.11
2021 Local Tax Rate	X 19.660%	First Installment	50,557.29
2021 Total Tax Before Exemptions	92,118.11	Second Installment +	41,560.82
		Total 2021 Tax (Payable in 2022)	92,118.11

IMPORTANT MESSAGES

PROPERTY LOCATION

UNKNOWN

MAILING ADDRESS

LINCOLN CROSSINGS1 LLC
401 E 162ND ST STE 107
S HOLLAND IL 604732237

*** Please see 2021 Second Installment Payment Coupon next page ***

Village of Glenwood Business Review

1) Current Project Update:

- a. MFA complete
- b. Glenwoodie Video Server/NVR- 2 Old 360 cameras will need to be replaced to work on new server. (\$1800).

2) 2023 Projects:

- a. Police Milestone Server (\$27,000)
- b. Village server (\$13,400)
- c. Police server (\$15,600)
- d. Cloud Server comparison (Attached).
- e. Sonicpoint wireless end of life (\$900)

3) Known Future Projects

- a) Sonicwall Licensing will be renewed March. 2023.
Village Hall NSA 2600 will be end of life March 2024 and need to be replaced.
Other Firewalls will be end of life Jan 2025 and will need to be replaced.

Village of Glenwood
Cloud vs. On premise servers cost analysis

	Year 1		Year 2		Year 3		Year 4		Year 5		Total 5 year cost	
	On Premise	Cloud*	On Premise	Cloud	On Premise	Cloud	On Premise	Cloud	On Premise	Cloud	On Premise	Cloud
Hardware	\$ 11,481.87		\$ -	\$ -							\$ 11,481.87	
Monthly Fee	\$ -	\$ 3,600.00	\$ -	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ -	\$ 18,000.00
Additional Back up Internet/SDWAN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Installation	\$ 1,890.00	\$ 1,890.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,890.00	\$ 1,890.00
Total	\$ 13,371.87	\$ 5,490.00	\$ -	\$ 3,600.00	\$ -	\$ 3,600.00	\$ -	\$ 3,600.00	\$ -	\$ 3,600.00	\$ 13,371.87	\$ 19,890.00

	Year 1		Year 2		Year 3		Year 4		Year 5		Total 5 year cost	
	On Premise	Cloud*	On Premise	Cloud	On Premise	Cloud	On Premise	Cloud	On Premise	Cloud	On Premise	Cloud
Hardware	\$ 12,359.34		\$ -	\$ -							\$ 12,359.34	
Monthly Fee	\$ -	\$ 3,600.00	\$ -	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ -	\$ 18,000.00
Additional Back up Internet/SDWAN	\$ -	\$ 12,480.00	\$ -	\$ 12,480.00	\$ 12,480.00	\$ 12,480.00	\$ 12,480.00	\$ 12,480.00	\$ 12,480.00	\$ 12,480.00	\$ -	\$ 62,400.00
Installation	\$ 3,240.00	\$ 4,039.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,240.00	\$ 4,039.00
Total	\$ 15,599.34	\$ 20,119.00	\$ -	\$ 16,080.00	\$ -	\$ 16,080.00	\$ -	\$ 16,080.00	\$ -	\$ 16,080.00	\$ 15,599.34	\$ 84,439.00

	Year 1		Year 2		Year 3		Year 4		Year 5		Total 5 year cost		Total 7 year cost*	
	On Premise	Cloud*	On Premise	Cloud	On Premise	Cloud	On Premise	Cloud	On Premise	Cloud	On Premise	Cloud	On Premise	Cloud
Total for both servers	\$ 23,841.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,841.21	\$ -	\$ 23,841.21	\$ -
Hardware	\$ 23,841.21		\$ -	\$ -							\$ 23,841.21		\$ 23,841.21	
Monthly Fee	\$ -	\$ 7,200.00	\$ -	\$ 7,200.00	\$ -	\$ 7,200.00	\$ -	\$ 7,200.00	\$ -	\$ 7,200.00	\$ -	\$ 36,000.00	\$ -	\$ 50,400.00
Additional Back up Internet/SDWAN	\$ -	\$ 12,480.00	\$ -	\$ 12,480.00	\$ -	\$ 12,480.00	\$ -	\$ 12,480.00	\$ -	\$ 12,480.00	\$ -	\$ 62,400.00	\$ -	\$ 87,360.00
Installation	\$ 5,130.00	\$ 5,929.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,130.00	\$ 5,929.00	\$ 5,130.00	\$ 5,929.00
Total	\$ 28,971.21	\$ 25,609.00	\$ -	\$ 19,680.00	\$ -	\$ 19,680.00	\$ -	\$ 19,680.00	\$ -	\$ 19,680.00	\$ 28,971.21	\$ 104,329.00	\$ 28,971.21	\$ 143,689.00

Difference in installation is SDWAN installation

Monthly fee based on industry average

*Village of Glenwood has kept current on Premise servers for 7 years

Conclusion:

Moving to cloud servers for Village and Police will cost an additional \$75,358 over 5 years vs having on Premise servers.

Based on 7 Years that the Village has had current servers, additional cost is \$114,897.79

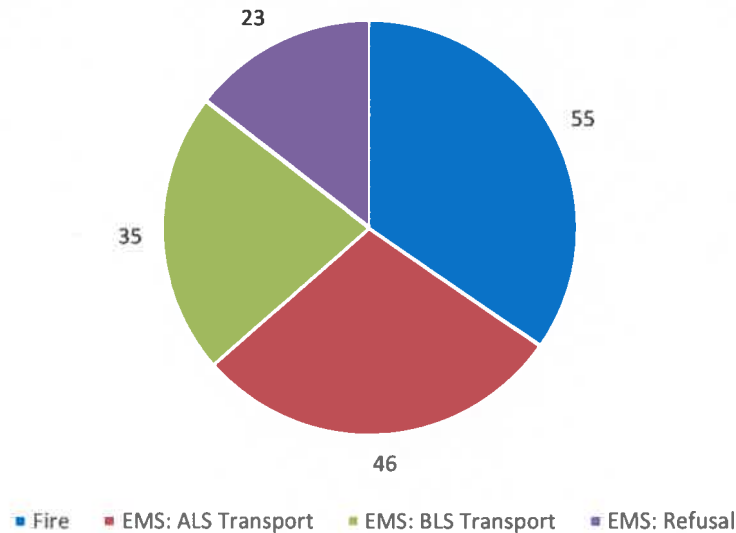
GLENWOOD FIRE DEPARTMENT MONTHLY REPORT JANUARY 2023

Response Statistics

In January 2023, the Fire Department ran a total of one-hundred, fifty-nine (159) emergency calls. Of these, EMS accounted for 65% or one-hundred, four (104) calls. The other fifty-five (55), or 35%, were fire-related responses.

Our one-hundred, four (104) EMS calls yielded one-hundred, three (103) patient contacts. Of those patients, eighty-one (81) patients (79%) were transported to the hospital. Of those transported, 57% (46 patients) received Advanced Life Support (ALS) care. This is the highest level of care a patient receives from Emergency Medical Technicians. The remaining thirty-five (35) patients transported to the hospital received Basic Life Support (BLS) care, which is the lower level of care often indicating that a patient needs to be taken to the hospital and evaluated as a precaution.

Incident Type



Our average response time (from dispatch to arrival) was four minutes and three seconds (0:04:03), and our average turnout time (from dispatch to enroute), which is the time it takes for units to go enroute after receiving the call, was thirty-nine seconds (0:00:39). Overall, our response times were lower than normal monthly averages.

Also of note, 16% of our calls were overlapping. This means that a second, or sometimes third, call was dispatched while another call was already in progress. Additionally, we provided automatic or mutual aid twenty-four (24) times and relied on assistance for calls using automatic or mutual aid only one (1) time during the month. Lastly, our average on scene time for all incidents was seventeen minutes and seven

seconds (17:07). This average may vary from month-to-month given the wide variety of natures of calls to which we respond.

Incident Notes

January was a slower-than-normal month in terms of call volume; however, it did have its share of near-miss incidents that could have resulted in structure fires. On January 1st, a tenant of an apartment in the Glenwood Greens complex was cooking dinner when oil spilled over onto the hot stove. The resulting flames prompted the tenant to spring into action and extinguish them with his fire extinguisher. As a result, he suffered burns to his hands. We were dispatched for a medical emergency, not knowing the fire had occurred. Upon arriving, the ambulance crew observed the small kitchen fire that had been extinguished and called for the engine to respond and verify with the thermal imaging camera that there was no potential for rekindling of the fire. The patient was treated and transported to the hospital for further evaluation.

A few days later, we were dispatched for a possible house fire during the evening hours of January 5th. Upon arriving, our crews were informed by the residents that an outlet started smoking when they plugged in a device. The house was checked using our thermal imaging camera, which turned up no signs of fire. Power was shut off to that part of the house via the breaker box, and Commonwealth Edison was requested to respond to the scene. The ComEd technician checked the service to the house and handled the electrical issue from there.

Then during the early afternoon of January 9th, we were called to a house for a smell of smoke in the basement. Upon arriving, crews observed an electrical burning smell at the breaker box in the basement. Power was shut off at the breaker box, and ComEd was requested to respond. While checking the basement area with the thermal imaging camera, the electric meter outside arched and the ensuing back feed resulted in flames coming from the breaker box. The flames were quickly extinguished. ComEd escalated their ticket and shut off power to the house remotely. Once the technician arrived, he began to diagnose and prepare for emergency repairs. Public Works was requested to the scene to shut off water to the house as a precaution, and the residents were able to make temporary arrangements until repairs were made and power and water restored to their home.

During the month we also responded mutual-aid to four bona fide house fires in neighboring towns as well as handled two fully involved vehicle fires, both on Route 394. While January was not a particularly busy month for calls, it did not lack in its share of activity.

Inspectional Services

In addition to incident response, our Fire/Building Inspector and shift personnel were again busy conducting inspections during December. We conducted sixty-one (61) scheduled building inspections, fourteen (14) health inspections, and nine (9) fire/life safety inspections, of which the breakdown is as follows:

- 28 Rental Inspections (27 original inspections, 1 follow-up)
- 20 Point-of-Sale Inspections (11 original inspections, 9 follow-ups)
- 13 Permit Inspections
- 9 Fire Inspections (all follow-ups)
- 14 Health Inspections (5 original inspections, 9 follow-ups)

In addition, thirty-four (34) new code enforcement violation notices were posted, and thirty-nine (39) violations were issued a citation and summons to our Local Ordinance court during the month. These citations ranged from property maintenance violations to fire or health code violations not corrected to failure to register rental properties.

Also worth noting, we are revamping our fire/life safety program to promote a more “all aspects” approach. The minimum requirement for inspection frequency will now be once a year, as opposed to twice, but the quality of each inspection will improve significantly. Each shift will be assigned one business or strip mall to inspect on a rotational basis. The entire shift, usually four personnel, will go to the inspection together and complete a thorough review/update of the fire preplans for the business (or building) as well as check to make sure the keys in the Knox Box are current. In addition, they will conduct a thorough inspection of the premises and verify that the keyholder information is up to date. Taking this approach will improve firefighter training and safety by allowing different personnel to view the building under normal, non-emergency conditions.

Fire/EMS Training

Training during January focused on SCBA, ventilation, and fire behavior. SCBA training started out with our annual refresher on care and maintenance of our air packs. Our air packs (aka SCBA) are our lifeline by providing clean air to breathe while in the toxic gases created by fire. Knowing this apparatus until they are second nature to us is a must for every firefighter. The second part of SCBA training for the month involved proper donning and doffing of our air packs while in full firefighting turnout gear. And the third part of the SCBA training this month was on emergency operations of the air pack.

In addition, we conducted training on proper ventilation tactics by studying past fires and textbook techniques. We also trained on fire behavior, more specifically the art of reading smoke. Being able to read the smoke conditions from the outside of the building when the first crew arrives on scene is crucial to the strategic and tactical decisions that will be made thereafter throughout the incident. For example, smoke presenting in the lower half of an open front doorway would indicate that the seat of the fire is most likely in the basement, and the quality and velocity of the smoke coming out indicate the volume of fire to expect as well as if the fire has made its way into the structure of the building itself.

Special Events

The turn of the calendar to a new year presented a good time to push forward with some more new initiatives. One such initiative is to offer more CPR classes to the public. This month we conducted three CPR classes. On January 9th, CPR was offered to teachers in Brookwood School District 167 during their institute day. Then on January 24th, we traveled to Aperion Care to teach a CPR class for staff members who needed to renew their card. And finally, on January 27th, we opened up our doors to the public for a CPR class offering held at Fire Station #1. Four residents took advantage of this opportunity.

Teaching these classes has opened additional opportunities in the future. The Aperion Care class was scheduled as a means for our Firefighters, EMTs, and Paramedics to network with the staff at Aperion Care, our most frequent destination for ambulance calls. Staff on both sides of the equation get frustrated with one another when pertinent information about a patient is not shared at the time of a call. We have been in contact with the administration at Aperion Care and are working toward a better working relationship and open communications with the intentions of improving patient care and outcomes.

Yet another avenue for more interaction with our residents is a strong partnership with the School District. One event that we have been attending over the past few months is “Lunch with the Law” held once a month. As you can tell by the name, this originated as just a Police Department event, but Principal Larson has graciously invited the Fire Department to attend as well. It gives a class of students, chosen by the school, an opportunity to have a dialogue with police officers and firefighters while sharing some pizza for lunch, as well as the added bonus of having Fire and Police personnel working together.

Finally, we kicked off the “reboot” of our Cadet Program. The Fire Cadet Program started on January 23rd. The class meets once a week during the school year and covers mostly classroom materials from the Basic Operations Firefighter Academy with some hands-on skills mixed in along the way. It is for high school students between the ages of 15 to 18. We were happy to have five attendees at our very first Cadet class in quite some time.

January was yet another busy month for us. We will continue to look for avenues to connect with our residents to promote participation and recruitment of future Firefighters as well as educate as many people as we can on fire and life safety. As always, we continue to try to provide as many value-added services as possible while maintaining our skill and professionalism handling emergencies.

Yours For A Fire Safe Community,

A handwritten signature in black ink, appearing to read 'KAWELSH', written in a cursive style.

Kevin A. Welsh
Fire Chief

Feb 17. 2023

To: Mayor and Trustees

From: B. Manousopoulos

Re: PW Report 1/1/2023-2/17/2023

Mayor and Trustees here is a rundown of the significant jobs PW has tended to since the start of 2023. I will be sharing information at the second board meeting of the month going forward.

13- Water Main repairs

3- Sewer maintenance calls Jet and vac

7 Tons of asphalt used to fill in potholes.

6 Trees removed due to disease or damage.

2 Town wide Branch removal after windstorm

Litter removal equally 3 four-yard dumpsters

We have begun to exercise and identify problem valves in the forest neighborhood.

82 Water service calls of which 19 equipment check and leak detection.

We've interviewed and have 3 potential candidates going through the hiring process

Conducted safety training on saw use and maintenance



Glenwoodie February Board Report 2.21.23

January	2020	2021	2022	3Yr Avg	2023	Diff 3yr Avg	% Diff
Rounds	15	104	267	129	110	-19	
Golf Ops	\$ 7,565	\$ 14,747	\$ 13,468	\$ 11,927	\$ 12,148	\$ 221	2%
F&B	\$ 2,919	\$ -	\$ 18,109	\$ 10,514	\$ 14,399	\$ 3,885	31%
Total	\$ 10,484	\$ 14,747	\$ 31,577	\$ 22,441	\$ 26,547	\$ 4,106	17%

Winter Golf is a bonus and we were able to get some golfers out this January!

The First Tee Spring Junior Golf Registration Opens February 20th with Classes Starting April 29th

Registration Link: https://firsttee.my.site.com/parentRegistration/s/?language=en_US&website=www.firstteegreaterchicago.org



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

Glenwood Police Department FEB 21 2023, Board Report

RECENT ACTIVITY: During the month of January, the GPD responded to 563 service calls with the following call types being the majority:

- Traffic Stops
- Burglar Alarms
- Domestic Disturbances
- Medical Calls
- Request to speak with an officer

ARRESTS:

01/04/2023 26 year old of Chicago was charged with operating a motor vehicle with suspended registration, operating a motor vehicle with suspended driver's license Harris and was issued a local ordinance citation unlawful possession of cannabis in the area of Halsted and Holbrook Rd.

01/05/2023 34 year old of Chicago Hts IL, charged with operating a motor vehicle with suspended registration, no valid insurance, and operating a motor vehicle with no driver's license in the area of Main and N Main St.

01/06/2023 20 year old of South Chicago Hts, was charged with operating a motor vehicle with suspended registration, no valid insurance, and operating a motor vehicle with driver's license status suspended in the area of 192nd and Cottage Grove.

01/07/2023 28 year old of Chicago, was charged with driving with expired license more than one year, failing to reduce speed, and driving with no insurance after being involved in a traffic accident in the area of Pleasant and 187th St.

01/07/2023 30 year old of Chicago, was charged with operating a motor vehicle with suspended registration and operating a motor vehicle with no valid driver's license in the 18700 block of S Halsted.

01/07/2023 55 year old of Glenwood, was arrested and charged with parking where prohibited on the roadway; no valid insurance; operating a motor vehicle under the influence of drugs; and possession of drug paraphernalia after nearly crashing into a building in the area of Main and Nugent St.

(708) 753-2420 Department
(708) 753-2405 Fax

One Asselborn Way
Glenwood, Illinois 60425



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

01/13/2023 29 year old of Chicago Heights, was charged with failure to reduce speed to avoid an accident, suspended driver's license, and no proof of insurance in the 500 block of 187th St.

01/17/2025 32 year old of Glenwood, was charged with Domestic Battery.

01/21/2023 24 year old of Chicago, was arrested for battery for causing a disturbance at 100 Nugent square while intoxicated.

01/22/2023 37 year old of Glenwood, was charged with domestic battery.

01/26/2023 25 year old of Richton Park, was charged with improper parking on the roadway, disobeying traffic control signal, driving with license status revoked; no valid insurance and improper possession of adult use cannabis in motor vehicle as a driver after being found slumped over at the intersection of Glenwood Lansing Rd and Cottage Grove.

SIGNIFICANT ARREST:

Christopher Agee, 39 of Chicago Heights was charged with two counts of "Armed habitual Criminal" and "Violation of Parole" pursuant to the investigation of a shooting that occurred on Jan 29th, 2023 in the 100 block of Walnut.

GPD executed a search warrant at the suspect's residence in Lansing IL and seized illegal firearms and ammunition. The weapons and ammunition were sent to the Illinois State Police crime lab for analysis. This was a targeted incident against the residence and a vehicle. No persons were injured in this incident.

MUTUAL AID/TASK FORCE ACTIVATIONS:

SSMCTF: GPD Investigator responded to 1 callout for homicide that occurred in Homewood IL.

SMART: GPD accident reconstruction officer responded to an activation Thornton IL.

SSERT: GPD SWAT Officer responded to two separate callouts for barricaded gunmen; one incident in Midlothian and the other in Posen IL.

STEP GRANT: We have been awarded the STEP grant for 2023 so the traffic safety deployments will continue. This will provide us funds to continue our targeted traffic

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Derek Peddycord
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enforcement to supplement our normal patrol actions. Funds are provided by the department of transportation.

SAFETY/CRIME PREVENTION TIP:

- The GPD has FREE steering wheel locks for residents who own Hyundai vehicles. They are available at the PD while supplies last. Car must be registered to Glenwood with a valid city sticker. These locks were donated to the GPD to deter thefts related to TIKTOK social media challenge.
- Hyundai is introducing a free anti-theft software upgrade to prevent the vehicles from starting during a method of theft popularized on TikTok and other social media channels. Please click on the link to see the entire article for a list of vehicles and dates. <https://www.hyundainews.com/en-us/releases/3768>
- The GPD also has a supply of free gunlocks at our station.

TRAINING: During the month of January officers received training from agents of the La Rabida Child Advocacy Center (CAC) about responding to sexual abuses cases, the importance of the CAC and the different resources available. January's legal update & review addresses a number of new Illinois laws.

Certain officers also attended specific training courses in Patrol Tactics, monthly tactical maintenance training for our SSERT officer, and accident reconstruction training.

GPD Admin received leadership training via ILETSB executive institute/WIU.

MISCELLANEOUS:

- GPD admin attended the annual SSMCTF and SMART meetings
- GPD admin attended the monthly meeting of the Public Safety Advisory Committee for the 80th legislation district
- GPD Officers met with students at BJHS for our monthly "Lunch with the Law" youth partnership.

Derek Peddycord
Chief of Police

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