

**REGULAR BOARD OF TRUSTEES MEETING
TUESDAY MAY 7, 2024
7:00 P.M.
AGENDA NO. 2024-01**

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY VILLAGE CLERK

Sandra M. Washington

Join Zoom Meeting

Village of Glenwood is inviting you to a scheduled Zoom meeting.

Topic: Village of Glenwood Regular Board Meeting

Time: May 7, 2024, 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/82404821926?pwd=PbyYvBCLb7SVR2PU7b70xa0odFf5fT.1>

Meeting ID: 824 0482 1926

Passcode: 993419

PRESENTATION OF MINUTES OF REGULAR BOARD MEETING OF
April 19, 2024.

TREASURER'S REPORT

Treasurer Toleda Hart

1. Bills Payables May 1, 2024– Corporate \$406,291.44, Sewer and Water \$425,134.39, TIF Industrial North \$6000.00, Glenwoodie Golf Course \$18,428.61, TIF Halsted North \$63,417.05, **Total All Funds \$919,271.49**
2. Bills Payables May 1, 2024– Corporate \$90,300.00 (Forfeiture Check).
3. Payroll as of the date **March 22, 2024** – Corporate \$142,094.15, Sewer and Water \$19,339.90; Paid on Call \$8,895.38, Glenwoodie Golf Course \$13,098.55, Vendor Checks \$2,620.01, **OVERTIME**: Police 9,709.85, Reimbursable (\$1,402.38), Sewer & Water \$1,243.74, Public Works OT \$669.71, Economic Development Stiped \$461.52, **TOTAL PAYROLL \$197,691.97.**
4. Payroll as of the date **April 19, 2024-** Corporate- \$182,017.43, Sewer & Water \$15,440.05, Glenwoodie Golf \$17,725.43, Paid on Call \$10,100.12, Vendor Checks \$2,591.54, **OVERTIME**: Police 9,702.17, Reimbursable (\$1,911.57), Public Works OT \$358.18, Economic Development Stiped \$461.52, Admin Stipend \$1,064.83, **TOTAL PAYROLL \$222,383.64**

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5. Payroll as of the date **May 3, 2024** – Corporate \$182,829.89, Sewer and Water \$15,716.23, Weapons Proficiency \$7,200.00, Uniform Allowance \$35,000.00, Elected Positions \$6,794.84, Paid on Call \$8,863.49, Glenwoodie Golf Course \$29,042.76, Vendor Checks \$3,310.99, **OVERTIME**: Police 8,707.02, Reimbursable (\$710.06), Sewer & Water \$1,014.09, Public Works OT \$648.78, Economic Development Stiped \$461.52, Admin Stipend \$1,642.31, **TOTAL PAYROLL \$222,383.64.**

OPEN TO PUBLIC

COMMUNICATIONS

MAYOR'S OFFICE:

Mayor Ronald J. Gardiner

1. Appointments
2. Approval for donation for the Lupus Awareness Fundraiser.

ATTORNEY'S REPORT

John F. Donahue

Approval of a Resolution authorizing Legal Representatives to file request to intervene in petitions before the Illinois Property Tax Appeal Board on behalf of the Village of Glenwood.

VILLAGE ADMINISTRATOR

Brian D. Mitchell

Report

DEPARTMENTAL REPORTS

Police

Chief Derek Peddycord

MOU with Chicago Heights Police Department

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

Sincerely,

Ronald J. Gardiner (CW)

Ronald J. Gardiner
Village President

Posted and 5/3/24.