

COMMITTEE OF THE WHOLE REGULAR BOARD MEETING

No. 2021-03

TUESDAY, AUGUST 3, 2021

**5:30 P.M.**

I HEREBY CALL AND GIVE NOTICE THAT A COW MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF GLENWOOD WILL BE HELD ON TUESDAY, **AUGUST 3, 2021, AT 5:30 P.M.** AT THE GLENWOOD VILLAGE HALL LOCATED AT ONE ASSELBORN WAY, GLENWOOD, ILLINOIS 60425. THE AGENDA FOR THE REGULAR BOARD MEETING IS BELOW:

CALL TO ORDER

ROLL CALL

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

OPEN TO THE PUBLIC

1. I.T. Update

ADJOURNMENT

Sincerely,

*Ronald J. Gardiner*

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Ronald J. Gardiner  
Village President

Posted and distributed 7/30/2021

**BOARD OF TRUSTEES MEETING  
TUESDAY, AUGUST 3, 2021  
7:00 P.M.  
AGENDA NO. 2021-08-01**

CALL TO ORDER BY

*Mayor Ronald J. Gardiner*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

*Sandra M. Washington*

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

TREASURER'S REPORT

1. Bills Payable Corporate in the amount of \$292,646.00, Water Account \$20,526.27, Glenwoodie Golf Course \$46,656.50, MFT \$3,506.89, TIF Main Street \$183,593.02, TIF Halsted South \$65,396.99, **TOTAL ALL FUNDS \$612,325.67.**
2. Payroll as of the date July 30, 2021, Corporate in the amount of \$112,233.00, Sewer & Water \$13,152.00, Glenwoodie \$25,808.00, Elected Officials, \$4,501.00  
**OVERTIME**: Police \$14,867.00, Sewer & Water \$1,226.00, Public Works \$606.00,  
**TOTAL PAYROLL \$171,961.00.**

OPEN TO PUBLIC

COMMUNICATIONS  
MAYOR'S OFFICE:

ATTORNEY'S REPORT

*John Donahue*

1. Approval of an Ordinance amending Section 10-37 of the Village's Code of Ordinances to Increase the Number of Class C Liquor Licenses from 5 to 6.

VILLAGE ADMINISTRATOR

*Brian D. Mitchell*

1. Approval of Heritage I.T. Services Agreement
2. Senior Center HVAC
3. Approval of Park Land Applications
4. Glenwood Lions Rib Fest

POLICE REPORT  
Report

*Derek Peddycord*

BOARD MEETING AGENDA

August 3, 2021

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NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

Sincerely,

*Ronald J. Gardiner (CW)*

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Ronald J. Gardiner  
Village President

Posted and distributed 07/30/21.

ACS FINANCIAL 07/29/2021 09:04:17 Schedule of Bills by (Fnd/Dpt) VILLAGE OF GLENWOOD  
GL050S-V08.15 COVERPAGE  
GL540R

Report Selection:

RUN GROUP... 080321 COMMENT... BOARD MEETING 08/03/2021

DATA-JE-ID DATA COMMENT  
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W-08032021-667 BOARD MEETING 08/03/2021

Run Instructions: Copies Form Printer Hold Space LPI Lines CPI CP SP RT  
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Schedule of Bills by (Fnd/Dpt)  
BY FUND AND DEPT (APL PLN) A/P

ACS FINANCIAL  
07/29/2021 09:04:17

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****					
BALANCE SHEET							
DELTA DENTAL PLAN OF ILL 08/01/2021-08/31/2021	33.34	VOLUNTARY EMPLOYEE DED P	01.000.2119	202250	1470461		P 667 00070
08/01/2021-08/31/2021	4,539.81	VOLUNTARY EMPLOYEE DED P	01.000.2119	202251	1470459		P 667 00068
08/01/2021-08/31/2021	373.24	VOLUNTARY EMPLOYEE DED P	01.000.2119	202252	1470460		P 667 00069
	4,946.39	*VENDOR TOTAL					
DIONNE MHONN 417 N. ILLINOIS	200.00	BUILDING REPAIR ESCROW	01.000.2132	202145	07142021		P 667 00071
FELIX L. JARAMILLO 327 DORCHESTER	1,000.00	BUILDING REPAIR ESCROW	01.000.2132	202290	07/23/2021		P 667 00076
KERIACOULA ANGELOPOULOS 22 S. CAMPBELL ST.	500.00	BUILDING REPAIR ESCROW	01.000.2132	202237	07212021		P 667 00104
KEVIN FOLK 232 PARK	50.00	BUILDING REPAIR ESCROW	01.000.2132	202281	07262021		P 667 00105
LOCAL #681 JULY 2021 UNION DUES	116.00	VOLUNTARY EMPLOYEE DED P	01.000.2119	202152	07162021		P 667 00108
ZITA GRIGULIENE 323 CLARK STREET	400.00	BUILDING REPAIR ESCROW	01.000.2132	202151	07122021		P 667 00174
ADMINISTRATION	7,212.39						
AVENU HOLDINGS, LLC ANNUAL FINAN. SOFTWARE	13,684.06	COMPUTER-PROGRAMS & EQUI	01.100.9634	202157	INVB-027333		P 667 00021
BLUE CROSS BLUE SHIELD 08/01/2021-08/31/2021	8,442.63	GROUP INSURANCE AND HOSP	01.100.9160	202385	08/01/2021		P 667 00023
CINTAS VILLAGE HALL CABINET	107.48	OFFICE SUPPLIES	01.100.9111	202248	806973854		P 667 00042
CREATIVE FORMS & CONCEPT CHECK ENVELOPES	369.94	OFFICE SUPPLIES	01.100.9111	202165	118753		P 667 00065
DAILY SOUTHTOWN SUBSCRIPTION	77.50	DUES SUBSCRIPT. MEMBERSH	01.100.9140	202269	07132021		P 667 00067

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		*****				
ADMINISTRATION						
HERITAGE TECHNOLOGY SOLU SOUTH ENT. PTZ CAMERA QUARTERLY OCT/DEC 2021 SONICWALL ADD ON JULY-SEPT. 2021 BLOCK OF TIME LABOR	1,194.76 6,081.00 9,866.10 1,563.00 5,600.00 24,304.86	COMPUTER-PROGRAMS & EQUI COMPUTER-PROGRAMS & EQUI COMPUTER-PROGRAMS & EQUI COMPUTER-PROGRAMS & EQUI COMPUTER-PROGRAMS & EQUI *VENDOR TOTAL	01.100.9634 01.100.9634 01.100.9634 01.100.9634 01.100.9634	202155 222678 202158 222521 202159 222689 202204 222832 202287 223091		P 667 00093 P 667 00092 P 667 00094 P 667 00095 P 667 00096
KANE, MCKENNA & ASSOCIAT JUNE 2021	8,856.25	LEGAL SERVICES	01.100.9151	202160 17981		P 667 00103
MARTIN WHALEN OFFICE SOL PRINTERS	216.30	COMPUTER-PROGRAMS & EQUI	01.100.9634	202168 IN2826778		P 667 00111
PITNEY BOWES LEASE LETTER FOLDING LEASE	503.31 695.52 1,198.83	POSTAGE POSTAGE *VENDOR TOTAL	01.100.9114 01.100.9114	202169 3104841077 202297 3104864937		P 667 00129 P 667 00130
ROBINSON ENGINEERING, LTD IL394 AREA TIF	829.50	ENGINEER SERVICES	01.100.9685	202264 21070209		P 667 00138
RUNCO OFFICE SUPPLY COIN ENVELOPES HANGING BOX FOLDERS	29.99 72.59 102.58	OFFICE SUPPLIES OFFICE SUPPLIES *VENDOR TOTAL	01.100.9111 01.100.9111	202170 832859-0 202293 830473-0		P 667 00141 P 667 00140
SIKICH 4/2020 AUDIT THRU 6/2021	14,440.00	ACCOUNTING SERVICES	01.100.9152	202162 520472		P 667 00147
VERIZON WIRELESS 07/14/2021-08/13/2021 07/14/2021-08/13/2021	181.70 72.02 253.72	TELEPHONE COMPUTER-PROGRAMS & EQUI *VENDOR TOTAL	01.100.9120 01.100.9634	202273 9884042231 202273 9884042231		P 667 00157 P 667 00159
PUBLIC WORKS	72,883.65					
A BETTER DOOR & DOCK DOOR REPAIR GATE REPAIR GARAGE DOOR	405.00 775.00 7,000.00 8,180.00	REPAIR/MAINT MUNICIPAL B REPAIR/MAINT MUNICIPAL B REPAIR/MAINT MUNICIPAL B *VENDOR TOTAL	01.300.9430 01.300.9430 01.300.9430	202173 3848 202175 3849 202283 3812.		P 667 00004 P 667 00005 P 667 00001

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		*****				
PUBLIC WORKS		*****				
AEP ENERGY 3014417120	4,680.99	UTILITIES	01.300.9180	202294 07/21/2021		P 667 00013
BART GILLIAM PUBLIC WORKS INTERVIEWS	300.00	MISCELLANEOUS	01.300.9891	202284 07/28/2021		P 667 00022
BLUE CROSS BLUE SHIELD 08/01/2021-08/31/2021	2,513.25	GROUP INSURANCE AND HOSP	01.300.9160	202285 08/01/2021		P 667 00024
CALUMET CITY PLUMBING WOMENS LOCKER ROOM PD	401.38	REPAIR/MAINT MUNICIPAL B	01.300.9430	202177 47171		P 667 00032
CENTRAL STATES AUTOMATIC PW SPRINKLER	2,205.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	202178 27832		P 667 00035
SPRINKLER SYSTEM	5,639.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	202206 27831		P 667 00034
	7,844.00	*VENDOR TOTAL				
CINTAS PW GARAGE	105.55	OFFICE SUPPLIES	01.300.9111	202247 5069673857		P 667 00041
COM ED 9957046006	28.00	UTILITIES	01.300.9180	202181 07142021		P 667 00051
4693040027	86.00	ENERGY STREET LIGHTING	01.300.9221	202183 07-16-2021		P 667 00048
3323042023	101.51	MAINT - MUNICIPAL GROUND	01.300.9441	202185 07 16 2021		P 667 00045
1924139007	23.45	ENERGY STREET LIGHTING	01.300.9221	202188 07 15 2021		P 667 00044
	238.96	*VENDOR TOTAL				
COMCAST 8771 40 050 0163276	108.35	UTILITIES	01.300.9180	202179 07082021		P 667 00060
GBJ SALES LLC DEGREASER	2,020.80	CLEANING SUPPLIES	01.300.9115	202191 3854		P 667 00080
LEROY FERRELL III POWER WASH VILLAGE HALL	1,500.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	202242 07272021		P 667 00107
MENARDS REFLECTOR LETTERS	6.99	PURCHASE-GENERAL TOOLS/E	01.300.9550	202192 15313		P 667 00113
MERTS HVAC VILLAGE HALL	1,567.50	HVAC MAINTENANCE	01.300.9614	202193 112175		P 667 00118
VILLAGE HALL	1,717.95	HVAC MAINTENANCE	01.300.9614	202194 112188		P 667 00120
VILLAGE HALL	1,767.50	HVAC MAINTENANCE	01.300.9614	202195 112178		P 667 00119
	4,052.95	*VENDOR TOTAL				

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ACS FINANCIAL  
07/29/2021 09:04:17

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****					
PUBLIC WORKS							
OTIS ELEVATOR COMPANY 08/01/2021-08/31/2021	200.13	REPAIR/MAINT MUNICIPAL B	01.300.9430	202198	10040044177		P 667 00126
R&R MAINTENANCE FIRE & F 2005 FORD F350	875.00	REPAIR & MAINTENANCE-VEH	01.300.9420	202202	12850		P 667 00133
SHOREWOOD HOME & AUTO IN CHAINSAW	589.98	PURCHASE-GENERAL TOOLS/E	01.300.9550	202203	02-059802		P 667 00145
T & T MAINTENANCE JULY 2021	3,856.00	CONTRACT SERVICES	01.300.9020	202292	0032		P 667 00150
VERIZON WIRELESS 07/14/2021-08/13/2021	74.02	COMPUTER-PROGRAMS & EQUI	01.300.9634	202273	9884042231		P 667 00161
07/14/2021-08/13/2021	388.36	TELEPHONE	01.300.9120	202273	9884042231		P 667 00162
	462.38	*VENDOR TOTAL					
	37,936.71	.....					
PARKS							
COM ED 1044645008	140.41	UTILITIES	01.400.9180	202180	07-15-2021		P 667 00047
1044646005	48.20	UTILITIES	01.400.9180	202184	07192021		P 667 00054
1629813011	43.28	UTILITIES	01.400.9180	202187	07/16/2021		P 667 00050
	231.89	*VENDOR TOTAL					
HOMEWOOD DISPOSAL SERVIC 4TH OF JULY	805.00	PARK PROGRAM EXPENSES	01.400.9280	202225	7468229		P 667 00098
4TH OF JULY	285.00	PARK PROGRAM EXPENSES	01.400.9280	202226	7467382		P 667 00097
	1,090.00	*VENDOR TOTAL					
LUMINA PYROTECHNICS LLC 4TH OF JULY 2021	15,000.00	FIREWORKS	01.400.9625	202161	07072021		P 667 00110
PORTABLE JOHN, INC. ARQUILLA PARK	208.85	MAINT - MUNICIPAL GROUND	01.400.9441	202199	255932		P 667 00131
HICKORY GLEN PARK	208.85	MAINT - MUNICIPAL GROUND	01.400.9441	202200	255933		P 667 00132
	417.70	*VENDOR TOTAL					
	16,739.59	.....					
POLICE							
BLUE CROSS BLUE SHIELD							

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
POLICE						
BLUE CROSS BLUE SHIELD 08/01/2021-08/31/2021	31,322.61	GROUP INSURANCE AND HOSP	01.500.9160	202285 08/01/2021		P 667 00026
08/01/2021-08/31/2021	1,480.45	GROUP INSURANCE AND HOSP	01.500.9160	202285 08/01/2021		P 667 00027
	32,803.06	*VENDOR TOTAL				
CURRIE MOTORS 2021 FORD UTILITY INTERC	89,844.00	PURCHASE OF VEHICLES	01.500.9684	202296 E8647 E8648		P 667 00066
E-COM MAY JUNE JULY 2021	2,764.18	COMPUTER-PROGRAMS & EQUI	01.500.9634	202286 884		P 667 00072
FIRESTONE 2013 FORD TAURUS	599.60	REPAIR & MAINTENANCE-VEH	01.500.9420	202189 221483		P 667 00077
JASON F. DANIELIAN JULY 2021	225.00	LEGAL SERVICES	01.500.9151	202295 07262021		P 667 00101
MARTIN WHALEN OFFICE SOL PRINTERS	248.51	COMPUTER-PROGRAMS & EQUI	01.500.9634	202168 IN2826778		P 667 00112
O'REILLY AUTOMOTIVE, INC FOG CAPSULE	11.45	REPAIR & MAINTENANCE-VEH	01.500.9420	202197 4568-304230		P 667 00125
R&R MAINTENANCE FIRE & F 2015 FORD INTERCEPTOR	125.00	REPAIR & MAINTENANCE-VEH	01.500.9420	202201 12858		P 667 00134
VERIZON WIRELESS 07/14/2021-08/13/2021	81.88	TELEPHONE	01.500.9120	202273 9884042231		P 667 00156
07/14/2021-08/13/2021	108.03	COMPUTER-PROGRAMS & EQUI	01.500.9634	202273 9884042231		P 667 00158
	189.91	*VENDOR TOTAL				
VILLAGE OF HOMEWOOD NETWORK 3	3,000.00	DUES SUBSCRIPT. MEMBERSH	01.500.9140	202205 10174		P 667 00165
	129,810.71	.....				
FIRE						
A BETTER DOOR & DOCK GARAGE DOOR STA.#2 NORTH WEST DOOR	180.00	MAINTENANCE-STATION #2	01.600.9432	202139 3847		P 667 00003
	506.40	MAINTENANCE-STATION #2	01.600.9432	202140 3844		P 667 00002
	686.40	*VENDOR TOTAL				

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	6,004.88	GROUP INSURANCE AND HOSP	01.600.9160	202285 08/01/2021		P 667 00028
FIRE						
COMCAST	47.90	MAINTENANCE-STATION #1	01.600.9431	202141 06282021		P 667 00057
8771 40 050 0000973	47.90	MAINTENANCE-STATION #2	01.600.9432	202142 06/28/2021		P 667 00056
8771 40 050 0000981	173.85	MAINTENANCE-STATION #2	01.600.9432	202153 07022021		P 667 00059
8771 40 050 0194537	99.95	MAINTENANCE-STATION #2	01.600.9432	202288 07/09/2021		P 667 00058
8771 40 050 0025038	369.60	*VENDOR TOTAL				
E-COM	2,764.18	COMPUTER-PROGRAMS & EQUI	01.600.9634	202286 884		P 667 00073
MAY JUNE JULY 2021						
ELMORE'S LAWN CARE SERVI	450.00	GRASS CUT/BOARD UP VACAN	01.600.9632	202146 07162021		P 667 00074
MTNC. WEEK OF 7/12/2021	90.00	GRASS CUT/BOARD UP VACAN	01.600.9632	202218 07222021		P 667 00075
MTNC. WEEK 07/19/21	540.00	*VENDOR TOTAL				
ILLINOIS PUBLIC RISK FUN	15,606.00	WORKMENS COMP INSURANCE	01.600.9170	202166 68733		P 667 00099
SEPTEMBER 2021						
INGALLS OCCUPATIONAL HEA	65.00	PHYSICALS	01.600.9186	202147 296408		P 667 00100
KEVIN REYNOLDS						
MENARDS	21.43	MAINTENANCE-STATION #1	01.600.9431	202148 15348		P 667 00114
IMPACT DRIVE BIT	31.35	REPAIR & MAINTENANCE-VEH	01.600.9420	202238 16034		P 667 00116
SUPPLIES	11.93	MAINTENANCE-STATION #1	01.600.9431	202239 16267		P 667 00117
FOGGER	64.71	*VENDOR TOTAL				
SHOREWOOD HOME & AUTO IN	26.72	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	202241 02-262052		P 667 00146
JOHN DEERE PREDATOR						
T & T BUSINESS SYSTEMS I	135.08	COPY MACHINE	01.600.9604	202154 18040		P 667 00149
XM5163						
THOMPSON ELEVATOR INSPEC	200.00	CONTRACT SERVICES	01.600.9020	202149 21-1983		P 667 00152
ELEVATOR INSPECTIONS						
VERIZON WIRELESS	38.01	COMPUTER-PROGRAMS & EQUI	01.600.9634	202273 9884042231		P 667 00160
07/14/2021-08/13/2021						
26,500.58						

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
SENIOR CENTER FUND		*****				
BLUE CROSS BLUE SHIELD 08/01/2021-08/31/2021	705.40	GROUP INSURANCE AND HOSP	01.800.9160	202285 08/01/2021		P 667 00029
JUMP TRANSPORTATION LLC JUNE 2021	80.00	TAXI VOUCHER PROGRAM	01.800.9611	202167 176		P 667 00102
ZIP TRANSPORTATION LLC JUNE 2021	64.00	TAXI VOUCHER PROGRAM	01.800.9611	202171 1138		P 667 00173
ZONE TRANSPORTATION LLC JUNE 2021	261.00	TAXI VOUCHER PROGRAM	01.800.9611	202172 197		P 667 00175
CORPORATE FUND	1,110.40	*****				
MOTOR FUEL TAX FUND	292,194.03	**TOTAL FUND**				
MOTOR FUEL TAX EXPENDITURES		*****				
AEP ENERGY STREET LIGHTING	3,506.89	STREET LIGHTING MAINTENA	03.310.9422	202207 07122021		P 667 00012
MOTOR FUEL TAX FUND	3,506.89	*****				
WATER ACCOUNT	3,506.89	**TOTAL FUND**				
SEWER & WATER EXPENDITURES		*****				
BLUE CROSS BLUE SHIELD 08/01/2021-08/31/2021	3,930.81	GROUP INSURANCE AND HOSP	10.110.9160	202285 08/01/2021		P 667 00025
CALUMET CITY PLUMBING 228 SOUTH ELLIS AVE	1,366.60	REPAIR/MAINT - WATER SYS	10.110.9411	202176 47172		P 667 00033
COM ED 2133451002 0553143114	57.51 53.25 110.76	UTILITIES UTILITIES *VENDOR TOTAL	10.110.9180 10.110.9180	202182 07162021 202186 07 19 2021		P 667 00053 P 667 00046
GALLAGHER MATERIAL CORP UPM COLD PATCH	125.24	MAINT - MUNICIPAL GROUND	10.110.9441	202190 20285		P 667 00078

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT	1,461.48	MAINT - MUNICIPAL GROUND	10.110.9441	202279	20425		P 667 00079
SEWER & WATER EXPENDITURES	1,586.72	*VENDOR TOTAL					
GALLAGHER MATERIAL CORP N50 SURFACE	380.00	COMPUTER-PROGRAMS & EQUI	10.110.9634	202196	INV029773		P 667 00122
METROPOLITAN INDUSTRIES, DATA SERVICE	354.38	OFFICE SUPPLIES	10.110.9111	202263	94836		P 667 00128
PIONEER OFFICE FORMS, IN PINK ENVELOPES	11,895.00	ENGINEERING SERVICES	10.110.9685	202228	21070208		P 667 00137
ROBINSON ENGINEERING, LTD MWRD FLOOD PROT. DESIGN 187TH ST. LIFT STA. REP.	902.00	ENGINEERING SERVICES	10.110.9685	202282	21070211		P 667 00139
	12,797.00	*VENDOR TOTAL					
WATER ACCOUNT	20,526.27	**TOTAL FUND**					
TIF-MAIN STREET	20,526.27	*****					
TIF MAIN STREET EXPENDITURES	183,593.02	NEW REDEV AGREEMENTS	62.620.9661	202299	07262021		P 667 00081
GLENWOOD MANAGEMENT LLC DRAWS #1, #2, #3 RDA	183,593.02	**TOTAL FUND**					
TIF-MAIN STREET	183,593.02	*****					
GLENWOODIE GOLF COURSE	5,595.40	LANDSCAPING	70.771.9435	202231	362520		P 667 00014
GOLF COURSE MAINTENANCE	2,175.00	CHEMICALS	70.771.9435	202232	362596		P 667 00016
ARTHUR CLESEN INC. PEATMOSS	235.00	LANDSCAPING	70.771.9435	202233	362594		P 667 00015
FLEXGUARD PEATMOSS	225.00	FERTILIZER	70.771.9741	202234	362636		P 667 00018
PEATMOSS FERTILIZER	931.40	CHEMICALS	70.771.9225	202235	362635		P 667 00017
INSECTICIDE PEATMOSS	510.00	LANDSCAPING	70.771.9435	202236	362714		P 667 00019
	5,595.40	*VENDOR TOTAL					

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						
BLUE CROSS BLUE SHIELD 08/01/2021-08/31/2021	4,337.80	GROUP INSURANCE AND HOSP	70.771.9160	202285 08/01/2021		P 667 00030
CONSERV FS	439.11	GAS AND OIL	70.771.9210	202143 104013556		P 667 00063
FUEL	1,199.07	GAS AND OIL	70.771.9210	202144 104013555		P 667 00062
FUEL	1,638.18	*VENDOR TOTAL				
MONARCH AUTO SUPPLY INC. BATTERY	145.49	REPAIR/MAINT-TURF EQUIPM	70.771.9425	202240 6981532181		P 667 00123
WELLS FARGO FINANCIAL JOHN DEER TRIPLEX	2,384.84	EQUIPMENT LEASE PAYMENTS	70.771.9838	202150 5015775898		P 667 00166
GENERAL & ADMINISTRATIVE	14,101.71	.....				
ACUSHNET COMPANY GOLF CLUBS	128.41	COGS-SPECIAL ORDERS	70.773.9707	202208 911458758		P 667 00009
APPAREL	517.17	COGS-GOLF MERCHANDISE	70.773.9701	202209 911451374		P 667 00008
GOLF BALLS	625.68	COGS-GOLF MERCHANDISE	70.773.9701	202210 911494902		P 667 00010
APPAREL	83.49	COGS-SPECIAL ORDERS	70.773.9707	202211 911421271		P 667 00006
APPAREL	43.19	COGS-SPECIAL ORDERS	70.773.9707	202212 911430380		P 667 00007
GOLF CLUBS	68.75	COGS-SPECIAL ORDERS	70.773.9707	202243 911524070		P 667 00011
	1,466.69	*VENDOR TOTAL				
AT & T	151.11	TELEPHONE	70.773.9120	202244 07162021		P 667 00020
BLUE CROSS BLUE SHIELD 08/01/2021-08/31/2021	1,980.95	GROUP INSURANCE AND HOSP	70.773.9160	202285 08/01/2021		P 667 00031
COM ED	309.43	UTILITIES	70.773.9180	202249 07 14 2021		P 667 00043
3619096019	3,017.53	UTILITIES	70.773.9180	202289 07222021		P 667 00055
0465144003	3,326.96	*VENDOR TOTAL				
COMCAST	706.75	UTILITIES	70.773.9180	202216 07092021		P 667 00061
8771 40 050 0150208	575.53	REPAIR/MAINT GOLF CARS	70.773.9419	202256 02-290286		P 667 00091
HARRIS GOLF CARS SALES & FLEET REPAIRS						

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN GLENWOODIE GOLF COURSE		*****				
GENERAL & ADMINISTRATIVE						
MENARDS	54.67	REPAIR/MAINT-GEN TOOLS/E	70.773.9425	202261 15926		P 667 00115
MERTS HVAC CLEANING OF UNIT	1,397.50	REPAIR/MAINT BUILDINGS	70.773.9430	202262 112323		P 667 00121
P & W GOLF SUPPLY, LLC PLASTIC PAILS	500.83	COURSE/RANGE/SHOP SUPPLI	70.773.9742	202227 INV80163		P 667 00127
TAYLOR MADE GOLF COMPANY GOLF BALLS	428.30	COGS-GOLF MERCHANDISE	70.773.9701	202229 35207915		P 667 00151
VERIZON WIRELESS 07/14/2021-08/13/2021	36.01	COMPUTER-PROGRAMS & EQUI	70.773.9634	202273 9884042231		P 667 00163
07/14/2021-08/13/2021	84.92	TELEPHONE	70.773.9120	202273 9884042231		P 667 00164
	120.93	*VENDOR TOTAL				
	10,710.22	.....				
FOOD AND BEVERAGE						
CHAIR COVERS BY SYLVIA SONS OF ITALY 7/18/2021	203.50	LINEN SERVICE	70.775.9704	202213 68699		P 667 00039
JAVONA SIMPSON	362.50	LINEN SERVICE	70.775.9704	202214 68514		P 667 00036
DANIELLE MABRY 7/16/2021	200.00	LINEN SERVICE	70.775.9704	202215 68667		P 667 00038
MCNEIL 7/24/2021	612.00	BANQUET CATERING	70.775.9722	202245 68709		P 667 00040
ZAIDA TORESS 7/3/2021	1,377.50	BANQUET CATERING	70.775.9722	202246 68551		P 667 00037
	2,755.50	*VENDOR TOTAL				
COZZINI BROS., INC. KNIFE SERVICE	25.00	REPAIR/MAINT-GEN TOOLS/E	70.775.9425	202217 C9673535		P 667 00064
GORDON FOOD SERVICE DELIVERY 07/22/2021	13.99	COGS-FOOD	70.775.9736	202219 766217938		P 667 00088
DELIVERY 07/22/2021	556.21	COGS-FOOD	70.775.9736	202220 766217937		P 667 00087
DELIVERY 07/19/2021	109.95	COGS-FOOD	70.775.9736	202221 766217843		P 667 00086
DELIVERY 07/22/2021	140.15	MISC-FOOD SUPPLIES	70.775.9739	202222 211611899		P 667 00083
DELIVERY 07/15/21	952.66	COGS-FOOD	70.775.9736	202223 211430722		P 667 00082
DELIVERY 07/15/2021	152.85	COGS-FOOD	70.775.9736	202224 766217782		P 667 00085
DELIVERY 07/26/2021	314.72	MISC-FOOD SUPPLIES	70.775.9739	202225 211678353		P 667 00084
DELIVERY 07/26/2021	84.68	COGS-FOOD	70.775.9736	202254 964074935		P 667 00090
DELIVERY 07/24/2021	146.53	COGS-FOOD	70.775.9736	202255 766217985		P 667 00089
	2,471.74	*VENDOR TOTAL				

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 JULY 2021	1,850.00	CLEANING SERVICES	70.775.9115	202257 4297		P 667 00106
NATALIE HAWLER 7/17/2021 OVERPAYMENT	500.00	BANQUET CATERING	70.775.9722	202280 07272021		P 667 00124
SCREMENTI'S RESTAURANT JULY 24, 2021	1,060.00	BANQUET CATERING	70.775.9722	202265 07242021		P 667 00144
POST OFFICE LEAGUE	337.79	BANQUET CATERING	70.775.9722	202266 07062021		P 667 00142
SONS OF ITALY	1,676.50	BANQUET CATERING	70.775.9722	202267 07182021		P 667 00143
	3,074.29	*VENDOR TOTAL				
SOUTHERN GLAZER'S OF IL DELIVERY 07/16/2021	411.54	COGS-ALCOHOLIC BEVERAGE	70.775.9738	202268 3748091		P 667 00148
TURANO BAKING COMPANY DELIVERY 07/23/2021	33.84	COGS-FOOD	70.775.9736	202270 675838559		P 667 00154
DELIVERY 07/24/2021	82.25	COGS-FOOD	70.775.9736	202271 675841918		P 667 00155
DELIVERY 07/15/2021	207.22	COGS-FOOD	70.775.9736	202272 675816788		P 667 00153
	323.31	*VENDOR TOTAL				
WILKENS FOODSERVICE, INC DELIVERY 07/08/2021	154.88	COGS-FOOD	70.775.9736	202230 533225.		P 667 00167
DELIVERY 07/22/2021	17.10	MISC-FOOD SUPPLIES	70.775.9739	202274 534223A		P 667 00168
DELIVERY 07/21/2021	1,387.69	KITCHEN/BAR EQUIPMENT	70.775.9730	202275 534467B		P 667 00171
DELIVERY 07/22/2021	11.74	COGS-FOOD	70.775.9736	202276 534597		P 667 00172
DELIVERY 07/26/2021	191.52	COGS-FOOD	70.775.9736	202277 534458C		P 667 00170
DELIVERY 07/20/2021	66.09	COGS-FOOD	70.775.9736	202278 534376		P 667 00169
	1,829.02	*VENDOR TOTAL				
	13,240.40	*****				
GLENWOODIE GOLF COURSE	38,052.33	**TOTAL FUND**				
TIF HALSTED SOUTH		*****				
TIF HALSTED SOUTH						
COM ED 0708088108	25.45	TIF DISTRICT EXPENSES	73.730.9631	202163 07152021		P 667 00052
0708225049	154.59	TIF DISTRICT EXPENSES	73.730.9631	202164 07/15/2021		P 667 00049
	180.04	*VENDOR TOTAL				

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 TIF HALSTED SOUTH		*****				
TIF HALSTED SOUTH						
LOOPNET INDIVIDUAL PLAN	2,688.00	TIF DISTRICT EXPENSES	73.730.9631	202156 114314674-1		P 667 00109
RALPH EDGAR AND J. WYNSM REDEV. AGREEMENT	61,270.45	NEW REDEV AGREEMENTS	73.730.9661	202298 07262021		P 667 00135
ROBINSON ENGINEERING, LTD PLAZA REDEVELOPMENT	1,258.50	ENGINEERING SERVICES	73.730.9685	202291 21070207		P 667 00136
	65,396.99	.....				
TIF HALSTED SOUTH	65,396.99	**TOTAL FUND**				
AAAA	603,269.53	*TOTAL APPROVAL PLAN				

ACS FINANCIAL  
07/29/2021 09:04:17

VILLAGE OF GLENWOOD  
GL540R-V08.15 PAGE 13

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
REPORT TOTALS:	603,269.53					

RECORDS PRINTED - 000175

ACS FINANCIAL  
07/29/2021 09:04:17

VILLAGE OF GLENWOOD  
GL0605-V08.15 RECAPPAGE  
GL540R

Schedule of Bills by (Fnd/Dpt)

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	292,194.03
03	MOTOR FUEL TAX FUND	3,506.89
10	WATER ACCOUNT	20,526.27
62	TIF-MAIN STREET	183,593.02
70	GLENWOODIE GOLF COURSE	38,052.33
73	TIF HALSTED SOUTH	65,396.99
TOTAL ALL FUNDS		603,269.53

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	292,194.03
GREEN	WATER	20,526.27
LTBL	MOTOR FUEL TAX	3,506.89
MAIN	TIF-MAIN STREET	183,593.02
RED	GLENWOODIE GOLF COURSE	38,052.33
TIFS	TIF HALSTED SOUTH	65,396.99
TOTAL ALL BANKS		603,269.53

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

DATE ..... APPROVED BY .....

.....

.....



Please Send Payments To:  
 YAMAHA MOTOR FINANCE CORP, U.S.A., 3362 MOMENTUM PLACE, CHICAGO, IL 60689  
 Please Correspondence To:  
 Commercial Finance, 6555 Katella Ave, Cypress, CA 90630  
 Billing Questions: 800-551-2994 #1

# STATEMENT

July 13, 2021

Statement No. 747800

VILLAGE OF GLENWOOD/ACCT PAYABLE  
 1 ASSELBORNE WAY  
 GLENWOOD, IL 60425

Customer Number: 7581212

Lease Number	Due Date	Equipment	Description	Charges
M17077060	08/01/2021	70 DRZEQ GOLF CARS	Monthly Payment	8,152.20

Total of Current Charges \$8,152.20

Past Due Monthly Payments	0.00	Accrued Late Charges	0.00	Outstanding Property Tax	0.00	Other Charges	0.00	Payments Received	8,152.20
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Past Due Balance \$0.00  
 Current Balance Due August 1, 2021 8,152.20  
 Total Account Balance \$8,152.20

See back of page for additional information

## STATEMENT NO. 747800

VILLAGE OF GLENWOOD/ACCT PAYABLE  
 1 ASSELBORNE WAY  
 GLENWOOD, IL 60425

Customer No. 7581212

Payment of \$8,152.20 due

Do not send payment. Account will be electronically drafted.

YAMAHA MOTOR FINANCE CORP, U.S.A.  
 3362 MOMENTUM PLACE  
 CHICAGO, IL 60689

For lease numbers:  
 M17077060



U.S. BANK EQUIPMENT FINANCE  
1310 MADRID STREET SUITE 101  
MARSHALL, MN 56258-4002



INVOICE NUMBER 448217877

DUE DATE  
**08/09/2021**

TOTAL DUE  
**\$903.93**

000000404 01 SP 0 510 106481367336142 P  
ACCOUNTS PAYABLE  
GLENWOOD VILLAGE OF  
13 S REBECCA ST  
GLENWOOD, IL 60425-1619

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:

U.S. BANK EQUIPMENT FINANCE  
P.O. BOX 790448  
ST LOUIS, MO 63179-0448

790448 448217877 000090393



U.S. BANK EQUIPMENT FINANCE  
1310 MADRID STREET SUITE 101  
MARSHALL, MN 56258-4002  
800-328-5371  
EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 07/15/2021  
INVOICE NUMBER 448217877  
Customer Credit Account Number 1181514

DUE DATE  
**08/09/2021**

TOTAL DUE  
**\$903.93**

PAGE 1 OF 2

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371

MESSAGES

\*\*\*\*\* ACH WILL PAID THE INVOLVED AMOUNT. PLEASE DO NOT SEND ACH \*\*\*\*\*

IN THE EVENT YOUR PAYMENT IS NOT REMITTED AS INSTRUCTED ON THIS INVOICE THERE MAY BE A DELAY IN PROCESSING AND YOU MAY INCUR A LATE CHARGE PER THE TERMS AND CONDITIONS OF YOUR AGREEMENT.

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
GRP POOL 69880 POOL 1 BWC	07/09/2021 - 08/09/2021	CONTRACT PAYMENT  GLENWOOD VILLAGE OF 13 S REBECCA ST GLENWOOD, IL 60425-1619	903.93
500-0456249-000		EQUIPMENT ID 82593 XEROX W78735PT2 COPIER SERIAL NUMBER MX0131472BLK CURRENT METER 291085 PREVIOUS METER 285288 CURRENT USAGE 5797	
		EQUIPMENT ID 82544 XEROX W78745PT2 COPIER SERIAL NUMBER MX4766077BLK CURRENT METER 381255 PREVIOUS METER 378014 CURRENT USAGE 3241	
		TOTAL CURRENT USAGE 9038 TOTAL ALLOWANCE 15000	
COVERAGE POOL 2 CLRC	06/09/2021 - 07/09/2021	*OVERAGE 0 @ 0.01170	

**Schedule of Bills Recap  
Board Meeting 08/03/2021**

<b>Corporate Schedule of Bills</b>	<b>\$ 292,194.03</b>
<b>US Bank</b>	<b>\$ 451.97</b>
<b>Total Bills Payable 07/20/2021</b>	<b>\$ 292,646.00</b>

<b>Glenwoodie Golf Course</b>	<b>\$ 38,052.33</b>
<b>Yamaha</b>	<b>\$ 8,152.20</b>
<b>US Bank</b>	<b>\$ 451.97</b>
<b>Total Bills Payable 08/03/2021</b>	<b>\$46,656.50</b>

<b>Fund</b>	<b>Disbursements</b>
<b>Corporate</b>	<b>\$ 292,646.00</b>
<b>Sewer &amp; Water</b>	<b>\$ 20,526.27</b>
<b>Glenwoodie Golf Course</b>	<b>\$ 46,656.50</b>
<b>MFT</b>	<b>\$ 3,506.89</b>
<b>TIF Main Street</b>	<b>\$ 183,593.02</b>
<b>TIF Halsted South</b>	<b>\$ 65,396.99</b>
<b>Total All Funds</b>	<b>\$ 612,325.67</b>

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

APPROVED BY :

DATE \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VILLAGE OF GLENWOOD**

**COOK COUNTY, ILLINOIS**

**ORDINANCE NO. 2021-\_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 10-37 OF THE VILLAGE'S CODE  
OF ORDINANCES TO INCREASE THE NUMBER OF CLASS C LIQUOR  
LICENSES FROM 5 TO 6.**

**ADOPTED BY THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE  
VILLAGE OF GLENWOOD  
THIS 3<sup>RD</sup> DAY OF AUGUST, 2021**

Published in pamphlet form  
by authority of the President  
and Board of Trustees of the  
Village of Glenwood, Cook  
County, Illinois this 3rd day  
of August, 2021.

**ORDINANCE NO. 2021-\_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 10-37 OF THE VILLAGE'S CODE OF ORDINANCES TO INCREASE THE NUMBER OF CLASS C LIQUOR LICENSES FROM 5 TO 6.**

WHEREAS, the Village has received an application for a liquor license from a Lessee that desires to open a restaurant at 100 Nugent Square, Glenwood, Illinois, in tenant space which was previously occupied by the Crazy Hog Barbecue restaurant;

WHEREAS, a Class C Liquor License authorizes the sale of all alcoholic liquor only for consumption on the premises;

WHEREAS, as the Village does not currently have any Class C Liquor Licenses available, no more Class C Liquor Licenses can be issued by the Liquor Commissioner unless the Village's legislative body makes a determination that the number of Class C Liquor Licenses should be increased;

WHEREAS, the Board of Trustees of the Village of Glenwood has determined that it is in the Village's welfare and best interests to amend Section 10-37 of the Village's Code of Ordinances to increase the number of allowable Class C liquor licenses from 5 to 6.

NOW, THEREFORE, be it ordained by the President and Board of Trustees of the Village of Glenwood, Cook County Illinois, pursuant to their home rule powers as follows:

**SECTION 1: Liquor Licenses – Amend Number of Class C Licenses.**

Section 10-37 of the Village of Glenwood's Code of Ordinances shall herein be amended to increase the number of permissible Class C liquor licenses allowable in the Village of Glenwood from 5 to a total of 6.

**SECTION 2: HOME RULE.**

This Ordinance, and each of its terms, shall be the effective legislative act of a home rule municipality without regard to whether such 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 3: INVALIDITY.**

In the event any portion of this ordinance is found to be invalid, the remaining portions of this ordinance shall be severable from any such invalid portion and enforced to the fullest extent possible.

**SECTION 4: REPEALER.**

The specific terms and conditions of this Ordinance shall prevail against other existing ordinances of the Village to the extent there may be any conflict. All existing ordinances of the Village which directly conflict with the terms of this Ordinance are herein repealed.

**SECTION 5: EFFECTIVE DATE.**

This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 3rd day of August, 2021.

- AYES:
- NAYS:
- ABSENT:
- ABSTAIN:

STATE OF ILLINOIS                    )  
  ) ss.  
COUNTY OF COOK                    )

**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 August 3, 2021, the Corporate Authorities of the Village of Glenwood passed and approved Ordinance No. 2029 \_\_, entitled,

**AN ORDINANCE AMENDING SECTION 10-37 OF THE VILLAGE'S CODE OF ORDINANCES TO INCREASE THE NUMBER OF CLASS C LIQUOR LICENSES FROM 5 TO 6.**

which provides by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 2021-\_\_, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was posted in the Village Hall, commencing on \_\_\_\_\_, 2021, and continuing for at least 10 days thereafter. Copies of such ordinance were also available for public inspection upon request at the Village Hall.

Dated at Glenwood, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Sandra Washington,  
Municipal Clerk



APPROVED this 3rd day of August, 2021.

Ronald Gardiner, Village President

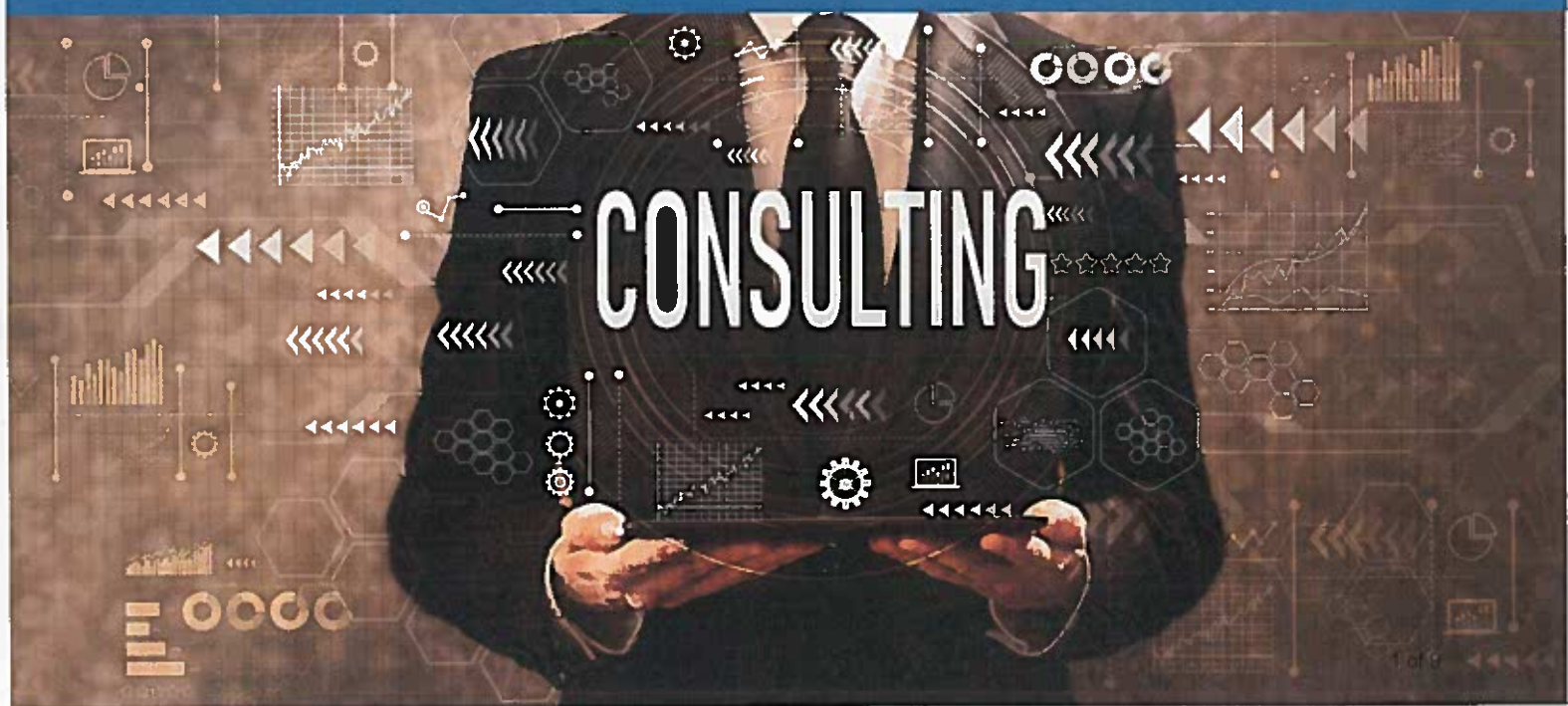
ATTEST:

Clerk

Sandra Washington, Village Clerk



Village of Glenwood MSP 2021  
revised  
for Village of Glenwood





Heritage Technology Solutions  
 13600 S. Kenton Ave  
 Crestwood, IL 60445

Phone: (708) 597-5005 Fax: (708) 597-5091  
 www.htspc.net

# QUOTE

Number HTSQ3593  
 Date 7/23/2020

Sold To	Ship To	Your Sales Rep
Village of Glenwood Brian Mitchell One Asselborn Way Glenwood, IL 60425 United States Phone (708) 753-2400 Fax		Ron Valdez ron.valdez@htspc.net
	Phone Fax	

Qty	Description	Unit Price	Ext. Price
77	Virtual IT Partner All You Can Eat - Per User 24x7 monitoring, 8x5 support, Microsoft patching on-site and remote help desk	\$120.00	\$9,240.00
84	Fortify Next Generation monitored cyber security includes Anti-Virus	\$0.00	\$0.00
84	Microsoft Office 365 Business Premium Includes Email and Office applications Multifactor Authentication for added security is an option with 365 email.	\$0.00	\$0.00
73	Hosted Exchange Anti-Spam Service monthly	\$0.00	\$0.00
73	Hosted Exchange Email Archiving	\$0.00	\$0.00
73	Hosted Exchange 365 Phishing Filtering Scans incoming email for malicious Phishing emails	\$0.00	\$0.00
1	Hosted Exchange Managed Services Email	\$0.00	\$0.00
7	Firewall diagnostic and replacement support services during product warranty term coverage Freight charges for exchange/replacement product under warranty coverage Technical phone support Remote support for minor configuration changes or troubleshooting Apply manufacture firmware updates as they are released.	\$0.00	\$0.00
1	BDR License Back up and Disaster Recovery Off site storage	\$0.00	\$0.00
1	BDR Managed Services Automated back up and Disaster recovery includes on site and off site image based back up solution to insure business continuity.	\$0.00	\$0.00

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED -  
 GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON  
 A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY  
 LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL  
 MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

14	Line of Business Application MSP	\$0.00	\$0.00
7	Switch Managed Services	\$0.00	\$0.00
19	Mobile Device Management	\$0.00	\$0.00
5	Wireless Access Point MSP	\$0.00	\$0.00
1	Dark Web Monitoring Scans to identify if any of the organizations information is on the Dark Web	\$0.00	\$0.00
1	Breach NOW New! 51-100 employees Dark Web Monitoring Scans to identify if any of the organizations information is on the Dark Web Dark web email scans Security Training Simulated Phising Employee Vulnerability Assesment Annual Training course	\$0.00	\$0.00
1	Allworx Managed Services  Auto attendant reprogramming Parts shipping at no charge Software firmware maintenance upgrades (must have hardware warranty) Remote and Onsite support Programming add, move, and changes Help desk telephone support *parts are extra - requires extended hardware warranty	\$0.00	\$0.00
1	Camera Managed Service	\$0.00	\$0.00
Please contact me if I can be of further assistance. If 1 year agreement is signed. HTS will refund 3% of annual cost at end of term  If 2 Year agreement is signed beginning 09/01/21 HTS will refund 4% of annual cost at end of term  Project rate is \$135/hr (Reduced from standard rate of \$149)  Firewalls were renewed prior to agreement being drafted and are licensed until Feb 2023		<b>SubTotal</b>	<b>\$0.00</b>
<b>Monthly Recurring Services Cost: \$9,240.00</b>		<b>Total (less tax and freight)</b>	<b>\$0.00</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

## **HTS Virtual IT Agreement Unlimited Support, VCIO Services and 24x7 monitoring**

### **Term of Agreement**

This Agreement between Village of Glenwood, herein referred to as Client and Heritage Technology Solutions, hereinafter referred to as Service Provider, is effective 9/1/2021 and shall remain in force for a period of Year(s) from the effective date. The Service Agreement automatically renews for a subsequent One Year term beginning on the day immediately following the end of the Initial Term unless either party gives the other 60 days prior written notice of its intent not to renew this Agreement.

This Agreement may be terminated by either party upon sixty (60) days written notice if the other Party:

- Fails to fulfill in any material respect its obligations under this Agreement and does not cure such failure within thirty (30) days of receipt of such written notice.
- Breaches any material term or condition of this Agreement and fails to remedy such breach within thirty (30) days of receipt of such written notice.
- Terminates or suspends its business operations, unless a permitted assignee succeeds it under this Agreement.

### **Fees and Payment Schedule**

Fees will be \$9,240.00 per month, invoiced to Client every quarter, and will become due and payable on the first day of each Quarter. Customer will be advised in writing of services that will be suspended if payment is not provided for in advance of effective date. Monthly fee based on equipment inventory and services provided.

Monthly fee is based on amount of network users and by HTS network assessment. Only items documented as a result of the assessment are included in the monthly fee. Any other variations that are discovered during the performance of the agreement may result in additional charges.

In addition, a one-time \$0.00 on-boarding setup fee is required to begin this agreement.

### **EARLY TERMINATION**

If either party terminates this Agreement, Service Provider will assist Client in the orderly termination of services. Client agrees to pay Service Provider the actual costs of rendering such assistance. Termination fees are as follow:

- 1 year contract - 1 month of fees apply as early termination penalty
- 2 year contract - 2 months if leave in 1st year; 1 month if leave during in 2nd year
- 3 year contract - 3 months if leave 1st year; 2 months 2nd year; 1 month during 3rd year

Fees are based on current feeds at the time of termination. This includes original agreement and any sub agreements for additional services (email/backup/etc.)

### **Deposits and Payment Terms**

Payment terms for services are due on receipt of invoice.

For product and project services, payment of 100% of hardware and 50% of labor is due upon order, balance of labor due upon completion of services.

For all service agreement and software licensing sales, payment of 100% is due upon order and must be paid in full prior to effective date.

Recurring services will be billed 2 months before the start date of service and payment is due before the start date. Services may be suspended if payment is not received before the noted start date of service.

Invoices not paid within 30 days are subject to a 1.5% monthly interest rate.

### Taxes

It is understood that any Federal, State or Local Taxes applicable shall be added to each invoice for services or materials rendered under this Agreement. Client shall pay any such taxes unless a valid exemption certificate is furnished to Service Provider for the state of use.

### Coverage

Managed Network Support of Client's IT network as defined will be provided to the Client by Service Provider through remote services Network Monitoring Services will be provided 24/7/365 with auto alerting to our network operation center. All services qualifying under these conditions, as well as services that fall outside this scope, will fall under the provisions of this agreement. Hardware costs are not covered under the terms of this Agreement.

### Service Response Prioritization



### Support and Escalation

Service Provider will respond to Client's Trouble Tickets under the provisions of this agreement, and with best effort after hours or on holidays. Trouble Tickets must be opened by Client's designated I.T. Contact Person, by email to our Help Desk, or by phone if email is unavailable. Each call will be assigned a Trouble Ticket number for tracking. Any issues reported by the on-going Network Monitoring service will be addressed by the Service Provider without the need of the client's request under the terms of this contract.

### Service outside Normal Working Hours

Emergency services performed outside of the hours of 8:30 am - 4:30 pm Monday through Friday, excluding public holidays, will be provided upon availability. After hours emergency phone number is 800-792-3874



#### ***Remote Access:***

HTS shall have full access to Customer's Equipment without charge to HTS that is necessary for HTS to render services hereunder. Remote access to Customer's Equipment is required and is based on HTS standard recommended remote access methods. Customer agrees to notify HTS promptly following the discovery of any Error(s) or Equipment Malfunction. Further, upon discovery of an Error, the Customer agrees, if requested by HTS, to submit to HTS a listing of output and any other data that HTS may require in order to reproduce the problem and the operating conditions under which the Error or Equipment Malfunction occurred or was discovered. Customer shall be responsible for ensuring that, prior to HTS being given access to the Equipment, all of its files are adequately duplicated on a current basis ("backed-up") in accordance with the highest and most up-to-date standards, including storage of backup files on transportable media stored at a remote location, and Customer shall hold HTS harmless against any loss of data caused by Customer's failure to do so.

If remote remediation is not successful an on-site service call will be scheduled at no charge per the covered items and terms under this agreement. In addition, an on-site consultation and review of services will be scheduled periodically (no charge) to discuss the network operations, discuss any unreported issues and to recommend any improvements to the network operations.

#### ***Not Part of Coverage***

It is understood that any and all services requested by the client that fall outside of the terms of this agreement will be considered projects, and will be billed as separate, individual Services.

#### ***Limitation of Liability***

Neither party will be liable to the other party under this master agreement or any service order for lost profits, lost time, loss of use, lost data or lost opportunity or for any indirect, incidental, consequential, exemplary, punitive or special losses or damages, including without limitation damages for lost profits, lost data or loss of use regardless of the form of action, whether in contract, tort or otherwise even if such party has been advised of the possibility of such damages.

This warranty is in lieu of all other warranties, including those that might otherwise be Statutes.

#### ***Warranties***

HTS shall perform the Services: (a) in accordance with the performance standards or other specifications set forth in the applicable Service Order, and (b) in a good and professional manner following industry standards. Except as set forth in this master agreement or any service order, HTS makes no warranties on the services and disclaims all other warranties, express or implied, including warranties of title, merchantability and fitness for a particular purpose. The only warranties and/or guarantees provided to the client are those who may be provided by the manufacturer. Client's sole remedies for any failure by HTS to provide conforming work shall be one reperformance of the work at the expense of HTS and termination of the applicable service order. No actions taken by HTS to correct work that is in excess of these remedies shall create any new or additional rights in client or act as a waiver by HTS of any of its contractual rights or remedies.

#### ***Independent Contractor***

HTS is providing the Services to Client as an independent contractor and does not assume responsibility for the business and operations of Client. HTS and its employees and agents are not employees of Client for any purpose whatsoever.

#### ***Additional Maintenance Services***

##### ***Hardware/System Support***

Service Provider shall provide support of all hardware and systems specified in agreement, provided that all Hardware is covered under a currently active Vendor Support Contract, or replaceable parts are readily available, and all Software be Genuine, Currently Licensed and Vendor-Supported. Should any hardware or systems fail to meet these provisions, they will be excluded from this Service Agreement. Should 3<sup>rd</sup> Party Vendor Support Charges be required in order to resolve any issues, these will be passed on to the Client.

##### ***Monitoring Services***

Service Provider will provide ongoing monitoring, daily remediation, daily maintenance, and security services of all critical devices. Service Provider will provide monthly reports as well as document critical alerts, scans and event resolutions to Client. Should a problem be discovered during monitoring, Service Provider shall make every attempt to rectify the condition promptly through remote

means.

**Virtual Chief Information Officer (VCIO) Services to include:**

- **Periodic Account Review**  
Heritage Technology Solutions prepares and delivers a report on at most, a quarterly basis, outlining all services performed, current customer business initiatives/projects, timelines/status for existing projects, and recommendations moving forward.
- **Project Ownership**  
Heritage Technology Solutions will provide management of IT related projects, focusing on project deliverables and success by "owning" the project and providing a single point of contact and accountability.
- **Strategic Guidance/Planning**  
Heritage Technology Solutions will provide a neutral resource to assist in strategic planning and decision making. This includes but not limited to:
  - Introduction to new technology systems and services
  - IT Nation support and resources from Evolve integrators in a variety of market places.
  - Technology budget and planning.

**Resource Mentorship/Augmentation**

Heritage Technology Solutions will act as an "as-needed" resource to mentor existing internal IT resources. They can also provide assistance/guidance for areas/times where existing resources have either skillset or availability gaps.

- **Compliance**  
Heritage Technology Solutions is not a certified compliance provider and does not offer certified compliance services of any kind -including but not limited to - assessments, audits, and consulting. This includes but is not limited to compliance-related to the areas involving HIPAA, PCI, and GLBA. It is recommended that you engage with a 3rd party certified compliance provider for any of these needs.
- **3<sup>rd</sup> Party Vendor Management**  
Heritage Technology Solutions will communicate with all of your technology vendors including your phone and internet service providers, line of business software vendors and hardware vendors. We will work with the vendor to determine if the technical issue is network-related or specific to the vendor's service, software or hardware. If deemed to be a network issue that is our responsibility, we will remediate the issue. If it is determined to be the vendor's service, software or hardware, we will direct the vendor to work directly with the client to resolve issues. If upon determining that it is a vendor-related issue and support is still requested by HTS, support service will be chargeable. Any issues for vendor services, software or hardware that clearly not part of the network, the client need to contact the vendor directly. *Example: Phone system page system not working, security camera system not recording, etc.*

**Suitability of Existing Environment**

***Minimum Standards Required for Services***



In order for Client's existing environment to qualify for Service Provider's Managed Services, the following requirements must be met:

- All servers must be running currently supported Microsoft Operation Systems or VMWare version and have all of the latest service packs, patches and critical updates installed.
- All equipment must be in proper working condition. Any equipment with operation failures, or indication of periodic failure must be replaced.
- All Desktop PC's and Notebooks/Laptops with Microsoft Windows Operating Systems must be running Windows 10 professional or later and have all of the latest Microsoft Service Packs and Critical Updates installed.
- All Server and Desktop Software must be Genuine, Licensed and Vendor-Supported.
- The environment must have a currently licensed, up-to-date and Vendor-Supported Antivirus Solution protecting all Servers, Desktops, Notebooks/Laptops, and Email.
- The environment must have a currently licensed, Vendor-Supported Server-based Backup Solution or Backup Service (local or off-site)
- The environment must have a currently licensed, Vendor-Supported Hardware Firewall between the Internal Network and the Internet.
- Any Wireless data traffic in the environment must be secured with a minimum of 128bit data encryption.
- Ethernet switches, routers, firewalls & printers must be SNMP capable in order to provide network traffic monitoring, management and troubleshooting.

Costs required to bring Client's environment up to these Minimum Standards are not included in this Agreement. If all minimum standards are not met and sustained by the client, agreement costs may be increased, or coverage may be changed.

#### Excluded Services

Service rendered under this Agreement does not include:

- Services performed in the installation of new equipment and software, except failed PC parts if included in agreement.
- Relocation or repositioning of equipment
- Hardware repair services for printers and copiers.
- The cost of any equipment, or shipping charges of any kind. The cost of any software, licensing, software renewal or upgrade fees of any kind.
- The cost of any 3<sup>rd</sup> Party Vendor or Manufacturer Support or Incident Fees of any kind.
- Failure due to acts of God, building modifications, or other adverse environmental conditions or factors. System reboots due to power failure are covered under service agreement.
- Service and repair made necessary by the alteration or modification of equipment other than that authorized by Service Provider, including alterations, software installations or modifications of equipment made by Client's employees or anyone other than Service Provider.
- Programming (modification of software code).
- Software or system training services.
- Any support services provided after it is determined the issue is not the client's hardware or software included in the agreement will be billed at the hourly rate.
- Internet routers to be supported by Internet Provider.
- It is understood that any and all Services requested by Client that fall outside of the terms of this Agreement will be considered Projects, and will be billed as separate, individual Services.
- *Any unsupported or unmanageable operating systems, software applications, antivirus, freeware, hardware or network devices will be exempt from this agreement and any requested support will be provided on a time & material basis.*
- *Any equipment or software added to network must be approved by service provider prior for service provider to provide support; anything not approved is not covered by the terms of the agreement and is chargeable at the discount hourly rate.*



**Acceptance of Service Agreement**

This Service Agreement covers only those services and equipment listed in the agreement. Service Provider must deem any equipment/services Client may want to add to this Agreement after the effective date acceptable. The addition of equipment/services not listed in this agreement at the signing of this Agreement, if acceptable to Service Provider, shall result in an adjustment to the Client's monthly charges.

IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

Accepted by:

Authorized Signature	Village of Glenwood	Date
Authorized Signature	Heritage Technology Solutions	Date



# HVAC MECHANICAL CONTRACTORS

MERTSHEATING.COM

FAX: 708-754-7804

COOK, IL:  
**708-754-4768**

HOMewood-FLOSSMOOR, IL:  
**708-957-0255**

WILL COUNTY, IL:  
**815-933-4701**

LAKE COUNTY, IN:  
**219-558-8783**

July 26, 2021  
Village of Glenwood  
1 Asselborn Way  
Glenwood IL 60425

Proposal # 0721-16  
708-516-1195  
[kwelsh@villageofglenwood.com](mailto:kwelsh@villageofglenwood.com)  
Location: Senior Center

Attn: Kevin Welsh

**RE: Senior Center RTU repair vs replace**

This proposal is for HVAC work on the north 12.5 ton rooftop unit. This unit has developed a large freon leak in the evaporator coil (cooling coil). The unit is out of warranty (1 year) and is 7 years old.

**Repair- please initial chosen option**

This option is to replace the leaking evaporator coil and it includes:

- Evacuate remaining refrigerant from unit
- Dismantle rooftop unit
- Remove defective evaporator coil
- Install new O.E.M. evaporator coil
- Braze in copper piping
- Re-build unit
- Evacuate air from system
- Re-charge unit with new R410A refrigerants
- Crane lift
- Labor to install
- Start up, test and adjust repaired unit.

All work above installed: \$11,211.00

\_\_\_\_\_

**Unit replacement- please initial chosen option**

Cost to replace rooftop HVAC unit \$15,214.00

\_\_\_\_\_

**Not included:**

- Premium time labor rates

TERMS AND CONDITIONS OF PROPOSAL

1. NO MODIFICATIONS

The contract arising by acceptance of your offer pursuant to this proposal shall not be amended, modified or rescinded except by written agreement signed by an authorized official of each party, expressly referring to this contract. The Purchaser understands that no sales person or other representative of the Seller had the authority to make any agreement, contract, warranty, term promise, condition or understanding, express or implied, which is not expressed herein or in a written modification of this contract signed by authorized officials of each party. Increases in Merts HVAC Mechanical Contractors construction costs, resulting from delays, acts or omissions of owner or contractor shall be paid by owner contractor. All extra work or change orders required after the acceptance of this contract shall be performed by Merts HVAC Mechanical Contractors and will be due and payable upon receipt.

2. REMEDIES OF SELLER

Prior to the installation of the equipment and materials to be furnished and sold pursuant to this contract, title to said equipment and materials shall remain with the Seller, and in the case of non-payment, Seller shall be entitled to any and all remedies of an unpaid seller under the Illinois Uniform Commercial Code, including the right of the Seller to repossess said equipment and materials with or without legal process. After any or all of said equipment and materials have been installed pursuant to this contract, then as to that part of said equipment and materials which have been installed, and the labor and service related thereto, the Seller shall have the right to place a mechanic's lien against the premises where said equipment and material have been installed pursuant to the applicable statutes and law relating to mechanic's liens for the furnishing of labor and materials. Any payment due Seller under this contract is payable on receipt of Seller's invoice. A down payment of 33%-50% is required to obtain materials. In the event owner contractor fails to pay the monies herein required when due, then owner contractor specifically agrees to pay all costs, including a reasonable attorney's fee and interest from date of installation at the highest rate permitted under the laws of the State of Illinois to Merts HVAC Mechanical Contractors. In the event that Merts HVAC Mechanical Contractors have a check returned for insufficient funds, customer client will be responsible for any bank charges that may occur.

3. WARRANTIES

The Seller shall furnish and install, free of charge, such part or parts of the machinery and apparatus sold hereunder that may become defective in workmanship or material within one year from date of delivery or installation. The Seller's obligation shall be merely to furnish and install duplicate parts as provided herein, and the Seller shall not be liable for breakdowns arising from normal wear and tear or breakage caused by carelessness or negligence in operation, nor is Seller responsible for any alterations that may be made in the machinery and equipment without its consent. THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, AND FITNESS FOR ANY PARTICULAR PURPOSE.

4. LIMITS OF LIABILITY

The Seller shall in no event be held liable or accountable to Purchaser and or to any other party whatsoever for the actual, incidental and or consequential damages or losses due to, but not limited to, any one of the following: interruption in use of equipment to maintain desired temperatures or humidity levels, electrical power surge or loss or high or low voltage, inadequate power, blown or burned out main or branch fuses, open circuit breaker, lack of adequate natural gas or fuel supply pressure, inadequate or excessive water supply or pressure, inadequate or excessive hot water or steam supply or pressure, water in oil, contamination of water supply or atmosphere, accident, freezing, flooding, lightning, storms, malicious mischief, willful damage, misuses, abuse, negligence, fire, explosion, theft, clogged filters, delays in installation and or services, time or manner of service of any equipment, failure to meet completion dates, architects and manufacturers engineering and or design defects, improper installation, operation or equipment beyond design conditions, labor disturbances, strikes, riot, civil commotion, lockouts, commercial delays, spoilage, loss of business, contingencies that are unavoidable or beyond the control of the Seller. Seller is not responsible for conforming to any governmental codes, laws and or regulations. Seller shall not be required to identify, defect, encapsulate, or remove asbestos, or products or materials containing asbestos or similarly hazardous substances. Seller shall not be liable for any losses or damages due to inability of the building structure to properly support the equipment installed. It is expressly agreed that the Seller assumes no liability for negligence or failure whatsoever. All labor is to be performed during Seller's regular working hours unless so specified otherwise in writing. Due to unforeseen price increases on equipment and material, between the contract date and start date of job, Merts HVAC Mechanical Contractors will notify owner or contractor in writing the additional price increase. The increase will be submitted as a change order.

5. INSTALLATION AND COMPLETION

Unless specifically enumerated in proposals Seller's responsibility, Purchaser is responsible for providing access (and removing structures or objects which interfere with access) to equipment installation location for structural supports for all equipment supplied, for local permits and codes, for providing adequate utility source (gas, electric, steam, water) adjacent to equipment. Completion dates are estimates only. No contract will be made to complete on a specified date unless in writing, signed by the President or Vice-President of Seller.

6. INSURANCE

Purchaser agrees to insure said merchandise against the hazards of fire at Purchaser's sole cost and to be responsible in any event for any loss or damage to the said machinery and equipment by fire, theft or other casualty. Purchaser agrees to assign to the Seller upon request the proceeds of any insurance paid by reason of loss from any cause whatsoever to the merchandise described herein. Seller shall apply said proceeds to the balance due by the Purchaser under this contract.

7. ASSIGNMENT

No transfer, renewal, extension or assignment of this contract or any interest hereunder or loss, injury or destruction of said property shall release the Purchaser from his obligation hereunder. Every assignee of the Seller and or its assignee shall be entitled to all the rights and remedies of the Seller. The term "Seller" where used in this contract includes Seller's successors and assigns, unless otherwise defined.

8. ACCEPTANCE

Prior to written acceptance by Seller, the Seller shall have no responsibility for any work performed or financial obligations incurred by or on behalf of the Purchaser in anticipation of Seller's acceptance.

9. CLEAN AIR ACT

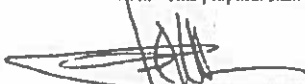
Not included under this agreement is any charges related to the recovery of refrigerant, as required by the provision of Sections 608 of the U.S. Clean Air Act of 1990.

10. EXCLUSIONS

Unless specifically stated in writing otherwise, this proposal does not include Permits, Fees, or Bonds, or any item associated with Permits, Fees, and Bonds, premium labor, inspections costs and or coordination costs.

11. PAYMENT TERMS

50% of total price is due at date of signature to order equipment needed and schedule the above work. Remaining balance is due upon completion of our work. This proposal shall remain in effect for 30 days.

  
Merts Representative

7-26-2021  
Date

Purchaser Signature

Title

Date

# **Glenwood Police Department**

## **Aug 3<sup>rd</sup> Board Meeting Report**

### **Staffing Update:**

1 Ofc still out with fractured wrist /tendon injury, anticipated return October 2021

1 Ofc is currently attending National Guard training and is scheduled to return approximately Mid-August

Officer that ended TFO duty has completed refresher training and will be on full duty status Aug 1, 2021

### **Crime:**

We continue to receive complaints of traffic violators in our residential areas and encourage all motorists to drive safely. All residents are encouraged to report offending vehicle descriptions if possible, and/or problem areas in need of extra enforcement. We have received pictures & videos of offending vehicles from residents and have had success in identifying these traffic offenders. We are researching the feasibility of traffic calming fixtures such as speed bumps as an implement to deter certain violations. In the meantime we are increasing traffic enforcement including targeted enforcement at specific locations and times in response to complaints as well as during normal patrol.

This directed enforcement also generates contacts resulting in deterrence of other criminal activity. For example, during the early morning hours of Monday July 26<sup>th</sup> Ofc Fisher observed a vehicle speeding and conducted a traffic stop in the area of Rose and Young St. During this stop it was determined that the driver had no valid license and inside the vehicle was an illegal handgun that was fully loaded and immediately accessible. Two persons were arrested; charges include speeding, driving without a license, driving without insurance, and unlawful use of a weapon. Ofc Fisher and assisting officers (Sgt Owens and Ofc Wilbanks) did an excellent job of enforcing traffic laws, conducting a thorough stop, and ultimately getting an illegal gun off the street.

### **Upcoming Events:**

National Night Out, August 3<sup>rd</sup> at Hickory Glen Park "*Giving Crime & Drugs A Going Away Party*".

Neighborhoods throughout Glenwood are invited to join forces with thousands of communities nationwide for the "38<sup>th</sup> Annual National Night Out" crime and drug prevention event.

National Night Out is designed to (1) Heighten crime and drug prevention awareness; (2) Generate support for, and participation in local anticrime efforts; (3) Strengthen neighborhood spirit and police-community partnerships; and (4) Send a message to criminals letting them know neighborhoods are organized and fighting back against crime.

I have met with the superintendent of Brookwood Dist. 167 and discussed how we will continue to partner together to develop positive relations between students and officers in the upcoming school year.

**GPD Training:**

Dept. members have received training and testing on the SAFE-T Act via material produced by the Illinois Law Enforcement Training and Standards Board as well as counsel from the Illinois Association of Chiefs of Police.

PLI- Legal training in July consisted of Constitutional and Proper use of Law Enforcement Authority.

**Fleet Update; we currently have the following units in patrol service as of 28th July 2021:**

With board approval at the July 13<sup>th</sup> Board meeting we have secured two additional squad cars, Ford Explorers that were delivered July 28<sup>th</sup>. We continue to work with Miner electronics and Rhoda signs to install equipment and police markings. The below status remains the same.

- Squad 3, Fully marked Ford Explorer, fully functional
- Squad 6, 2021 newly purchased-unmarked but has lights, sirens, computer, radio, etc...
- Squad 7 2021 (replaced damaged 2015 squad 7) newly purchased-unmarked black Explorer has lights/sirens, will be outfitted ASAP.
- Squad 8, 2021 newly purchased-unmarked, has lights and sirens will be outfitted asap
- Detective 1 2011 Ford Crown Victoria has lights, sirens, computer
  - The new squads are being marked/striped beginning Monday July 19<sup>th</sup>. There is a delay in material, but one new squad has been completed as a marked patrol unit.

**ADMIN/Investigator vehicles:** Chief 2013 Ford Taurus, Seized 2005 Ford Focus, and 2017 Ford Explorer

**Vehicles out of Service:** Status Quo as of July 28<sup>th</sup> 2021

- Supervisor 2017 Tahoe, engine issues- suspected to be related to bad fuel
- Squad 1, 2017 Ford Explorer, same as above
- Squad 2, 2019 Ford Explorer, same as above
- Squad 4, 2020 Ford Explorer, same as above
- Squad 5, 2020 Ford Explorer, same as above
- Squad 7, 2015 Ford Explorer, same as above (replaced by new squad 7 above)

End of this report.

Respectfully,  
*Derek Peddycord*  
Chief of Police

**Glenwoodie Golf Course  
Grounds and Maintenance Department  
Board Report  
August 3, 2021**

The 2021 golf season continues to be an up and down roller coaster ride. I think we have had everything thrown at us but the kitchen sink. At the time of this report, we were back to dealing with very high temperatures and drought like conditions again. We have had some much-needed rain earlier in the morning which should prove helpful. The department is hoping that we will see a drop in temperatures which is anticipated within the next few days. The grounds department has seen some of the affected areas from flooding show seed germination. It was one of the most difficult times of the year in which to seed, however we will continue to monitor and touch up as needed. The best time to seed is late August to the beginning of September.