

**BOARD OF TRUSTEES MEETING
TUESDAY, AUGUST 2, 2022
7:00 P.M.
AGENDA NO. 2022-01**

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

Sandra M. Washington

Presentation of the Regular Board Meeting Minutes of July 5, 2022

Presentation of the Regular Board Meeting Minutes of July 19, 2022

TREASURER'S REPORT

1. Bills Payable – Corporate \$71,902.18, Water \$21,284.89, Motor Fuel Tax Fund \$4,268.28, Storm Sewer Fund \$1,000.00, Glenwoodie \$30,961.34, **Total All Funds \$123,416.69**

2. Payroll as of the date July 29, 2022, Corporate in the amount of \$107,517.00, Sewer & Water \$14,273.00, Glenwoodie \$31,749.00, Elected Officials \$5,167.00, **OVERTIME**: Police \$4,387.00, Sewer & Water \$877.00, Public Works OT \$472.00
TOTAL PAYROLL \$164,442.00

OPEN TO PUBLIC

VILLAGE ADMINISTRATOR
Report

Brian D. Mitchell

DEPARTMENT REPORTS

Police

Chief Derek Peddycord

1. National Night Out

NEW BUSINESS

BOARD MEETING AGENDA
AUGUST 2, 2022
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OLD BUSINESS-

ADJOURNMENT

Ronald J. Gardiner (CW)

Ronald J. Gardiner
Village President

Posted and distributed 07/29/22.

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 JULY 19, 2022

Board Meeting was called to order at 7:04 PM by Mayor Ronald J. Gardiner. The audience was led in the Pledge of Allegiance.

ROLL CALL: Upon Roll Call by Village Deputy Clerk **Carolyn D. Williamson**, the following Trustees responded: **Clark, Hart, Hadnott, Lynch and Winston**

REMOTE PARTICIPATION The meeting was conducted at Village Hall; there was a motion for **Trustee Dawson** to participate remotely. **Trustee Lynch made the motion and seconded by Trustee Winston**

Upon Roll Call: Ayes: 4 Naes: 1 Recues: Absent: Abstain: 0

Ayes: Hadnott, Hart, Lynch, Winston

Naes: Clark,

Recues:0

Absent:

Abstain: 0

Motion Approved: Yes

ALSO IN ATTENDANCE: **John Donahue**, Village Attorney, **Village Treasurer**, Carmen Hopkins, **Kevin Welsh** Fire/Building; **Chief Derek Peddycord** Police, **Deputy Kyle Wilbanks** Police, **Bill Manousopoulos**, Director of Public Works **Dave Shilling**, Village Engineer

ABSENT: **Phil Robbins. Glenwoodie Golf**

Village Clerk's Office: No Minutes were available

Village of Glenwood Recognition:

The Village recognized Pastor Herb Searfoss for his many years of dedication to the member of the Glenwood Bible Church as well as his service in the Glenwood Fire Department and EMA.

TREASURER'S REPORT: 1). **Motion to Approve Bills Payable as presented by Treasurer, Carmen Hopkins**

Bills Payable – Corporate \$236,393.48, Water \$232,498.78, Foreign Fire Insurance \$37.00, TIF Industrial Park \$877.50, TIF Main \$28,190.24, TIF State Street \$770.25, Glenwoodie \$27,538.15, TIF Halsted North \$497.25, TIF Halsted South \$11,092.59, Total All Funds \$537,895.24

Trustee Lynch made the motion for approval; **Second by Trustee Winston** to accept the Motion as read.

Discussion: Trustee Winston. Trustee Winston asked for clarity for the payment to TIF Halsted South for \$11,092.59. **Treasurer Hopkins** stated the funds were broken out in three checks for the following:

1. Attorney Donahue- \$4241.25
2. Kreykes Electric- \$3850.00
3. Robinson Engineering - \$2832.75

Trustee Hadnott had a comment regarding COVID funds. He asked Village President and VA Mitchell what the solution to the Village being in the red without the COVID funds. Trustee Hadnott stated we received from the from the County \$385,174.03, and from the State \$590, 860.82. **Trustee Hadnott** asked for restraint from spending and **Trustee Hart** agreed.

VA Mitchell stated he would take another look at the COVID funds; however, to his recollection the Village received half of the allocated COVID funds. VA Mitchell also stated part of the first amount of funds were used for payroll. He stated the Board discussion should be on the State dollars and not the County. VA Mitchell will take a second look at the COVID funds and give an explanation to Trustee Hadnott tomorrow.

Trustee Winston addressed the Treasurer regarding the Park Drive funds.

Chief Welsh addressed **Trustee Winston** saying the Village received the first payment; however, IPH keeps changing the paperwork for the second payment. The \$200,000 for MWRD is in the bank. **Trustee Winston** also had concerns there were two piles of money regarding Park Drive. **VA Mitchell** says the money has not been spent.

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

Naes: 0

Recues:0

Absent:

Abstain: 0

Motion Approved: Yes

Payroll as of the date July 15, 2022, Corporate in the amount of \$111,540.00,
Sewer & Water \$15,374.00, Glenwoodie \$31,238.00, Paid on Call \$21,646.00,
OVERTIME: Police \$10,229.00, Reimbursable \$852.00, Sewer & Water \$2,152.00,
Public Works OT \$1,159.00 **TOTAL PAYROLL \$193,338.00**

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

Discussion: Trustee Lynch asked if the overtime was from the 4th of July. VA Mitchell stated the overtime was from the 4th of July and all the festivities.

Trustee Winston reminded the Board that the Village is operating without a budget.

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

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

Naes: 0

Recues: 0

Absent:

Abstain: 0

Motion Approved: Yes

OPEN TO THE PUBLIC:

Mayor Gardiner addressed the public and the Board regarding the violence that took place in Brookwood Point. He stated the offenders were not from Glenwood. He stated the Police has handled things well and they are a few things on the agenda to enhance security in the Village of Glenwood.

Resident- Gregory Ray (Brookwood Point)/Fire and Police Commissioner- Village of Glenwood, 40-year Resident

Mr. Ray addressed the Board regarding an Ordinance on tonight's agenda. Mr. Ray says the Ordinance states that the Chiefs can advise the Mayor of the hiring of a Firefighter and not the Commission.

Mr. Ray has been on the Police and Fire Commission for 13 years. He passed out handouts from the Illinois Statue regarding the Police and Fire Commissioner. Mr. Ray is concerned the Village is attempting to limit or even do away with the Police and Fire Commissioners on the hiring of Firefighters with the language that is in the Ordinance. He stressed how important the Commission is in ensuring the Village of Glenwood have the best and most qualified candidates. Mr. Ray says this Ordinance came about due to the last three candidates not completing the tests in a satisfactory manner. Mr. Ray asked the Board to vote "No" on the Ordinance.

VA Mitchell asked to take this discussion to closed session because there may be a pending litigation by one of the candidates. **Trustee Hadnott** asked if all the candidates were CPAT approved and asked could. Mr. Ray said the candidates did not qualify based on requirements by the Chief. **Trustee Winston** stated to Mr. Ray the new Ordinance does not have CPAT as a requirement and the requirements have been watered down. **Mayor Gardiner** says this will be addressed by the Board later.

Resident: Deborah Birmingham (Brookwood Point)

Thanked Pastor Searfoss for his service to the Village as well. She stated Pastor Searfoss and been a great help to her personally and she will miss him.

Ms. Birmingham also stated she had sent a letter to the Board on July 5, 2022, regarding Polices and Laws for the Village of Glenwood. She states for over a decade she has expressed concerns about the high grass and weeds throughout the Village particularly at the property 421 S. Minerva. She states she has paid over \$2000 cutting grass and weeds from her neighbors' property. **Chief Welsh** addressed Ms. Birmingham stating the property is being sited for those violations and most of the time it is a civil matter. **Chief Welsh** states if Ms. Birmingham comes to court on Thursdays, she would see all the citations that had been given. He says the fine amounts are based off the violations and it could cost up to \$750.00 a day.

Resident: Celestine Bowman (Brookwood Point)

Ms. Bowman thanked the Police Department for doing a great job with the shooting that occurred in Brookwood Point. She stated the Police interviewed people, got video tapes and did a great job to help and assist the Residents. She stated the were very diligent and very intentional.

Ms. Bowman says she has been asking for speedbumps to no avail. She says the stop sign at the corner of her block and the speed cameras on Minerva. People do not pay attention to. She says something must be done about speeding down Minerva.

Trustee Clark made a comment regarding speeding cars and drag racing. He stated the Village should impound cars for speeding a drag racing in Glenwood much like they do in the City of Chicago.

Mayor Gardiner says the Village has done a study on speed bumps and on the agenda tonight **Chief Peddycord** will address most of Ms. Bowman's concerns with his Flock System Camera presentation.

Resident Ayoola Lawrence (Brookwood Point)- Mr.

Lawrence expressed concerns about the Trucks and traffic coming off of 394. He says there is an issue with the trucks parking on the shoulder. He is concerned about the pollution. **Chief Peddycord** says that is an issue with Cook County and the State Police.

Resident Leon Fields- Mr. Fields shared an article from the Daily Southtown on Cook County Crime Stoppers. Mr Fields stated they have a team of Police that will assist the local Police. Some surrounding Police Departments solicit this group's help with crime. Mr. Fields says he will email the article. **Trustee Hadnott** says he has been talking about a Crime Free application. He says this will address the problem. **Mayor Gardiner** says he will have it on the second agenda in August.

Resident Felicia Brown (Forest) addressed the Mayor to consider a committee for the disabled. She says July is Disability Awareness month. She would like to start a committee. She also says she would like to see a girls' sports team.

Trustee Winston says the Public Works Director may have some insight on ADA accessible parks. Public Works Director Bill Manous says the plans are already in progress for upgrading our Parks so that it may be ADA (Wheelchair) accessible.

Mayor Gardiner says he will consider her proposals.

Ms. A. Brown (Brookwood Point)

Had concerns with Air B and Bs/ Short Term Rentals. She asked if there is an Ordinance that allows Air B and Bs; in the Village of Glenwood. **Mayor Gardiner** informed Ms. Brown the Village an Ordinance that prohibits Short Term Rentals and Air B and B's in the Village of Glenwood.

Cathy Shenault (Brookwood Point) directed her question to **Public Works Director Manous** asking are all the Public Works positions filled? Manous says Public Works department is fully staffed. Ms. Shenault also asked about the work being done on the bridge at Glenwood Lansing Road? Village Engineer Schilling stated this is not the Village's project. It is part of the County work, and the Village has no control over it.

COMMUNICATIONS MAYORS OFFICE:

Approval of Request for Executive Closed Session under Section 2 (c) (1) Personnel with action to be taken and reason to reconvene at the end of the meeting.

Hadnott/Hart

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: Dawson

Abstain: 0

Motion Approved: Yes

Left for Closed session at 8:21 p.m.

Meeting Reconvened at 8:56 p.m. from the Closed Session

Upon Roll Call: Clark, Dawson, Hadnott, Hart, Lynch, Winston

ATTORNEY'S REPORT

John F. Donahue

1. Approval of an Ordinance for Lateral Hiring of Fully Certified Police Officers

Trustee Hadnott made the motion, and seconded by **Trustee Winston**

Discussion: **Chief Peddycord** explained this is an Ordinance to help retain Police Officers in the Village of Glenwood. **Trustee Hadnott** asked, how many officers is the Village short. **Chief Peddycord** stated we have one part-time officer. satisfactory. **Trustee Lynch** made a comment about the Village growing and additional officers are needed. He stated in addition to looking for lateral, the Village may want to consider part time officers. **Chief Peddycord** stated he is not against part time officers; however, he would rather full time. **VA Mitchell** asked **Chief Peddycord** did the Commission get him the names for background checks of the two police candidates? **Chief Peddycord** stated he would check with Detective Morache. Mr. Ray says he has contacted Detective Morache for the background checks. **Trustee Hart** had concerns on the impact Lateral Hiring would have and the increase of salaries. After more discussion on this topic, the following vote occurred:

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

Ayes: Clark, Dawson, Hadnott, *Gardiner

Naes: Hart, Lynch, Winston

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2. Approval of an Ordinance for expedited hiring of Fully Certified Firefighters

Trustee Lynch made the motion, and there was no second
Motion died for lack of a second.

3. Approval for Acceptance of Glenwood Oaks first payment as timely

Discussion: **Attorney Donahue** explained the Board should vote on if the Village want to consider the June late payment as timely or is this a default payment since the payment was two days late. **Trustee Hadnott** asked was Glenwood Oaks notified by the Village of his payment? **Trustee Hart** asked is there language in the contract as to when the payment is due and if it is not paid, what are the consequences. **Attorney Donahue** says yes there is language saying if the payment is not on the 15th, it is considered late. **Trustee Winston** stated we gave Glenwood Oaks an interest free loan and he should understand when the payments are due. He also states we should give that \$7500 late fee payment to the sports team.

Motion to accept Glenwood Oaks first payment June 15, 2022, as timely

Trustee Hadnott made the motion, and seconded by **Trustee Lynch**

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

Ayes: Dawson, Hadnott, Lynch, *Gardiner

Naes: Clark, Hart, Winston

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

The check will be returned to Glenwood Oaks.

4. Consideration of Tuscan Gardens request for an extension on the completion of redevelopment work.

Discussion: **Attorney John** read a letter from Rob Opilka (Tuscan Gardens) . Mr Opilka addressed the board and stated he is trying to get the work done. He also states he has been working day and night and he lives on the property. He also says he has an issue with supplies.

Motion to accept Tuscan Gardens request for an extension on the completion of redevelopment work for 6 months.

Trustee Hadnott made the motion, and seconded by **Trustee Clark**

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

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

Naes:

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

The Board gave Mr. Opilka 6 months to complete the work. Mr. Opilka has until January 2023.

Mayor Gardiner asked the presenters to come back later after the Board has had a chance to review the presentations. **Attorney John** will change the dates in the agreement to 6 months.

5. Approval of a Redevelopment Agreement with the Lake County Excavating Company.

Discussion: Chief Welsh gave a background on this project. He states the Commission groups Economic Development, Zoning and Finance approved the project. VA Mitchell gave background on the finance piece. Thomas Planera (Attorney) came to the podium to field any questions by the Trustees.

Trustee Hadnott made the motion, and seconded by **Trustee Lynch**

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

Ayes: Hadnott, Lynch, Clark, Winston *Gardiner

Naes: Hart, Winston, Dawson

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

6. Approval of an Ordinance Rezoning certain Property to the M Manufacturing Zoning District (PIN: 32-10-400-006-0000)

Trustee Lynch made the motion, and seconded by **Trustee Hadnott**

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

Ayes: Hadnott, Lynch, Clark, Winston *Gardiner

Naes: Hart, Winston, Dawson

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

7. Approval of an Ordinance for a plat of Subdivision (PIN:32-10-400-006-0000)

Trustee Hadnott made the motion, and seconded by **Trustee Lynch**

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

Ayes: Hadnott, Lynch, Clark, Winston *Gardiner

Naes: Hart, Winston, Dawson

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

VILLAGE ADMINISTRATOR

Brian D. Mitchell

VA Mitchell stated there will be a kickoff meeting as it relates to the Board Room audio and video as well as a new loan program that is coming out that helps communities with alate tax bill. There will be a Ribbon cutting at Chug a Lug, next Friday,

DEPARTMENT REPORTS:

Police

Chief Derek Peddycord

1. Approval of and an Ordinance to Increase PD staffing

Chief Peddycord would like to increase this staff from 23 to 25.

Upon Discussion: Motion to table

Trustee Clark motioned to Table, Trustee Dawson seconded

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

Ayes: Clark, Hadnott, Lynch, Winston

Naes:0

Recues: 0

Absent: Hart

Abstain: 0

Motion Approved: Yes, Ordinance is Tabled.

2. Approval to enter in an agreement for a two year agreement 31,000 for the first year and 27,500.00 for the second year for Flock Safety Cameras

Discussion: Trustee Hadnott asked if there was any grant money. Chief Peddycord would investigate finding possible grant money.

Trustee Hadnott made the motion and Trustee Winston seconded

Ayes: Clark, Dawson, Hadnott, Winston

Naes: Lynch, Hart

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

NEW BUSINESS: None

OLD BUSINESS: Trustee Lynch asked in the future the Board should have a discussion of all topics whether the vote is up or down. The subject should at least be discussed. Trustees Hart, Hadnott and Winston disagreed with the comment.

Trustee Hart asked for a budget. Mayor Gardiner says a preliminary budget will come next meeting. VA Mitchell will ush Sikich for a preliminary budget.

MOTION TO ADJOURN: MOTION TO ADJOURN MEETING

Trustee Lynch moved; Second by Trustee Hart

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

Ayes: Clark, Hart, Hadnott, Lynch, Winston

Naes: 0

Recues: 0

Absent: Dawson

Abstain: 0

Motion Approved: Yes

ADJOURNMENT: The July 19, 2022 Board Meeting adjourned @ 10:30pm.

Carolyn D. Williamson, Village Deputy Clerk

ACS FINANCIAL 12:53:43 Schedule of Bills by (Fnd/Dpt) VILLAGE OF GLENWOOD
07/28/2022 GL050S-V08.17 COVERPAGE GL540R

Report Selection:

RUN GROUP . 080222 COMMENT. BOARD MEETING 08/02/2022

DATA-JE-ID DATA COMMENT

W-08022022-19% BOARD MEETING 08/02/2022

Run Instructions:
Jobq Banner Copies Form Printer Hold Space LPI Lines CPI CP SP RT
.. 01 01 N S 6 056 10

VENDOR NAME DESCRIPTION CORPORATE FUND	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
BALANCE SHEET						
DELTA DENTAL PLAN OF ILL 8/1 THRU 6/31	275.60	VOLUNTARY EMPLOYEE DED	P 01.000.2119	206102 1584418		P 199 00055
FIDELITY SECURITY LIFE VISION AUGUST	338.95	VOLUNTARY EMPLOYEE DED	P 01.000.2119	206105 165377053		P 199 00061
	614.55					

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	FO#	F/P ID LINE
CORPORATE FUND						
ADMINISTRATION						
CLERKS OFFICE-PETTY CASH	27.00	TRAVEL LODGING MEALS - M	01.100.9182	206164 062122		P 199 00030
EVENT PARKING	21.46	OFFICE SUPPLIES	01.100.9111	206167 072222*		P 199 00034
SHIPPING WPS	48.46	*VENDOR TOTAL				
DAILY SOUTHTOWN	59.50	DUES SUBSCRIPT. MEMBERSH	01.100.9140	206101 64075223*		P 199 00054
PRINT AND DIGITAL						
HOMWOOD DISPOSAL SERVICE	457.40	HOMWOOD DISPOSAL	01.100.9888	206148 7851032		P 199 00066
ROLL OFF BOXES	67.50	HOMWOOD DISPOSAL	01.100.9888	206149 7871085		P 199 00067
ROLL OFF BOXES	22.51	HOMWOOD DISPOSAL	01.100.9888	206150 7909673		P 199 00069
ROLL OFF BOXES	587.51	*VENDOR TOTAL				
METROPOLITAN MAYORS CAUC	789.79	DUES SUBSCRIPT. MEMBERSH	01.100.9140	206124 2022 121		P 199 00084
FY 2022 CAUCUS DUES						
SHARK SHREDDING, INC.	65.40	OFFICE SUPPLIES	01.100.9111	206130 57128		P 199 00103
DESTRUCTION SERVICE						
VERIZON WIRELESS	114.43	TELEPHONE	01.100.9120	206176 3871150720001		P 199 00122
3871150720001	191.05	COMPUTER-PROGRAMS & EQUI	01.100.9634	206176 3871150720001		P 199 00123
3871150720001	305.48	*VENDOR TOTAL				
	1,496.14	*VENDOR TOTAL				

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
CORPORATE FUND						
PUBLIC WORKS						
AIRGAS NORTH CENTRAL CYLINDER	46.45	GAS AND OIL	01.300.9210	206075 9989326028		P 199 00002
ALTA CONSTRUCTION CO SNG MLS CFG	5,795.32	REPAIR & MAINTENANCE-VEH	01.300.9420	206074 SE4/3044		P 199 00004
COOK COUNTY TREASURER MAIN STREET (YOUNG)	1,251.25	REPAIR/MAINT TRAFFIC SIG	01.300.9424	206099 2022 2		P 199 00052
MENARDS						
MISC SUPPLIES	80.11	PURCHASE-GENERAL TOOLS/E	01.300.9550	206118 36554		P 199 00079
MISC SUPPLIES	164.29	PURCHASE-GENERAL TOOLS/E	01.300.9550	206120 35981		P 199 00078
MISC SUPPLIES	229.94	PURCHASE-GENERAL TOOLS/E	01.300.9550	206121 36825		P 199 00080
MISC SUPPLIES	252.53	PURCHASE-GENERAL TOOLS/E	01.300.9550	206122 36924		P 199 00081
MISC SUPPLIES	94.95	PURCHASE-GENERAL TOOLS/E	01.300.9550	206123 37609		P 199 00083
	821.82	*VENDOR TOTAL				
MONARCH AUTO SUPPLY INC. GREASE	36.40	PURCHASE-GENERAL TOOLS/E	01.300.9550	206125 6981 565915		P 199 00082
SHOREWOOD HOME & AUTO IN CHAINS	303.94	TREE TRIMMING	01.300.9648	206131 02 320610		P 199 00104
T & T MAINTENANCE JULY	3,856.00	REPAIR/MAINT MUNICIPAL B	01.300.9430	206135 0047		P 199 00111
UNIFIRST CORPORATION						
MATS	135.80	REPAIR/MAINT MUNICIPAL B	01.300.9430	206136 0328598		P 199 00115
MATS	134.35	REPAIR/MAINT MUNICIPAL B	01.300.9430	206137 0328599		P 199 00116
MATS	135.80	REPAIR/MAINT MUNICIPAL B	01.300.9430	206177 1600331027		P 199 00117
MATS	134.35	REPAIR/MAINT MUNICIPAL B	01.300.9430	206178 1600331028		P 199 00118
	540.30	*VENDOR TOTAL				
VERIZON WIRELESS 3871150720001 3871150720001	381.03 74.02 455.05	TELEPHONE COMPUTER-PROGRAMS & EQUI *VENDOR TOTAL	01.300.9120 01.300.9634	206176 3871150720001 206176 3871150720001		P 199 00120 P 199 00121
WRIGHT CONCRETE RECYCLIN CONCRETE DUMP	50.00	UTILITIES	01.300.9180	206140 3462		P 199 00129
	13,212.54					

Schedule of Bills by (Fund/Dpt)
BY FUND AND DEPT FOR (A/P)

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
CORPORATE FUND						
PARKS						
COM ED						
2133451002	28.20	UTILITIES	01.400.9180	206087 2133451002/		P 199 00043
1044645008	186.58	UTILITIES	01.400.9180	206093 1044645008*		P 199 00037
1044645005	23.83	UTILITIES	01.400.9180	206143 1044645005**		P 199 00036
1629813011	119.97	UTILITIES	01.400.9180	206144 1629813011*		P 199 00039
	358.58	*VENDOR TOTAL				
	358.58				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND						
POLICE						
AT&T MOBILITY 297283796RR07082022	255.78	TELEPHONE	01.500.9120	206158 287283789881**		P 199 00008
AUTOZONE STORE 3554 FOG BULB	4.39	REPAIR & MAINTENANCE-VEH	01.500.9420	206057 3554902313		P 199 00009
AXON ENTERPRISE INC. FLEETSR TAP	28,602.54	IN CAR L3 CAMERAS	01.500.9502	206078 INUS067275		P 199 00011
C D E COLLISION CENTERS REPAIR SOUND	14,584.77	REPAIR & MAINTENANCE-VEH	01.500.9420	206085 072222		P 199 00014
CLERKS OFFICE-PETTY CASH MEETING DONUTS	26.00	MISCELLANEOUS	01.500.9891	206163 061322		P 199 00027
OFFICE JOURNAL AND EQUIP	50.00	POLICE-CRIME PREVENTION	01.500.9600	206171 06222022		P 199 00031
	76.00	*VENDOR TOTAL				
COMCAST 2771400500038247	377.06	TELEPHONE	01.500.9120	206142 0500038247		P 199 00049
DELTA SONIC CAR WASH 10 WASHES	56.50	REPAIR & MAINTENANCE-VEH	01.500.9420	206146 10578121		P 199 00055
GLENWOODIE PETTY CASH PRISONER MEAL	9.34	FOOD FOR PRISONERS	01.500.9226	206168 071122		P 199 00062
MINER ELECTRONICS CORP. AVG SEPT OCT RILLING CAMERA REPAIR	964.00 930.00 1,794.00	REPAIR & MAINTENANCE-VEH	01.500.9420	206063 337138 206151 337050 *VENDOR TOTAL		P 199 00085 P 199 00085
MINUTEMAN PRESS VEHICLE TOW REPORT	221.48	OFFICE SUPPLIES	01.500.9111	206152 9389		P 199 00087
PRI MANAGEMENT GROUP SEMINAR MANAGE POL REC	459.00	PERSONNEL TRAINING	01.500.9181	206153 17724		P 199 00090
R&R MAINTENANCE FIRE & F 2017 FORD	470.95	REPAIR & MAINTENANCE-VEH	01.500.9420	206064 13405		P 199 00091
PICH CONSTRUCTION COMPAN BOARD UP	484.27	BOARD UP EXPENSE	01.500.9700	206154 3382		P 199 00094
RANCO OFFICE SUPPLY PAPEF	263.54	OFFICE SUPPLIES	01.500.9111	206065 873810		P 199 00095

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
CORPORATE FUND						
POLICE						
RUNCO OFFICE SUPPLY	201.55	OFFICE SUPPLIES	01.500.9111	206066 8740130		P 199 00096
OFFICE SUPPLIES	19.76	OFFICE SUPPLIES	01.500.9111	206155 8740132		P 199 00098
CD DVD HOLDER		OFFICE SUPPLIES	01.500.9111	206156 8740131		P 199 00097
PENS AND CD HOLDERS	6.98	OFFICE SUPPLIES	01.500.9111	206157 8741010		P 199 00099
PAPER PADS	17.36	*VENDOR TOTAL				
	508.49					
SIRCHIE FINGER PRINT LAB						
EVIDENCE BAG	48.04	PURCHASE-GENERAL TOOLS/E	01.500.9550	206067 0543502		P 199 00105
MISC	334.09	PURCHASE-GENERAL TOOLS/E	01.500.9550	206068 546204 549502		P 199 00106
	382.13	*VENDOR TOTAL				
SOUTH SUBURBAN MAJOR CRT						
SSMCTF MEAL PLAN	1,000.00	TRAVEL LODGING MEALS - M	01.500.9182	206069 072022		P 199 00107
THE EAGLE UNIFORM CO						
NAME EMBROIDERY	65.50	UNIFORMS	01.500.9200	206061 8566		P 199 00112
UDOS CAR WASH						
JUNE WASHES	50.00	REPAIR & MAINTENANCE-VEH	01.500.9420	206071 312		P 199 00114
VERIZON WIRELESS						
4271150720001	200.43	COMPUTER PROGRAMS & EQUI	01.500.9634	206176 3871150720001		P 199 00119
VILLAGE OF HOMEWOOD						
NETWORK 3	3,000.00	NET & ECOM	01.500.9141	206072 10596		P 199 00126
	52,422.99					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	FO#	F/P ID LINE
CORPORATE FUND						
FIRE						
AUTOZONE STORE 3554 AUTO SUPPLIES	41.37	REPAIR & MAINTENANCE-VEH	01.600.9420	206058 4863685		P 199 00010
CLERKS OFFICE-PETTY CASH	100.00	POSTAGE	01.600.9114	206162 05202022		P 199 00024
CERTIFIED FOR ZONING MTG	24.00	MISCELLANEOUS	01.600.9891	206165 06162022		P 199 00029
PORTRAITS FD WALL	124.00	*VENDOR TOTAL				
COMCAST 8771400500194537	147.42	UTILITIES	01.600.9180	206060 400500194537		P 199 00050
ELMORE'S LAWN CARE SERVI CUT WEEK OF 7 11 22	60.00	GRASS CUT/BOARD UP VACAN	01.600.9632	206062 07152022		P 199 00059
WEEK OF JULY 18	330.00	GRASS CUT/BOARD UP VACAN	01.600.9632	206104 07212022		P 199 00060
	390.00	*VENDOR TOTAL				
RELIANCE SAFETY LANE & S FD STICKERS	85.00	REPAIR & MAINTENANCE-VEH	01.600.9420	206175 119618*		P 199 00052
THIRD DISTRICT CHIEF'S A MONTHLY LUNCH	20.00	MABAS EXPENSE	01.600.9423	206070 4819		P 199 00113
	767.44					

VENDOR NAME DESCRIPTION CORPORATE FUND	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
W. S. D. A. BRANIFF COMMUNICATIONS I SIREN MAINTENANCE	2,809.80	COMMUNICATIONS	01.700.5410	206059 34197		P 199 00012
	2,809.80					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM INVOICE	PO#	F/P ID LINE
CORPORATE FUND					
SENIOR CENTER FUND					
CLERKS OFFICE-BETTY CASH	37.35	SPECIAL EVENTS	01.800.9442 206159 072222		P 199 00033
DONUTS ETC SR CENTER	27.36	SPECIAL EVENTS	01.800.9442 206160 07012022		P 199 00032
DONUTS SR CTR	25.53	SPECIAL EVENTS	01.800.9442 206161 031022		P 199 00022
DONUTS SR CTR	32.72	OFFICE SUPPLIES	01.800.9111 206166 061522		P 199 00028
COFFEE POT BLAKEY	27.53	SPECIAL EVENTS	01.800.9442 206159 04212022		P 199 00023
DONUTS FOR SR CENTER	24.55	SPECIAL EVENTS	01.800.9442 206172 05062022		P 199 00026
DONUTS ETC SR CENTER	24.55	SPECIAL EVENTS	01.800.9442 206173 052322		P 199 00025
DONUTS ETC SR CENTER	199.59	*VENDOR TOTAL			
	199.59				
CORPORATE FUND					
	71,902.18				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	FO#	F/P ID LINE
MOTOR FUEL TAX FUND	*****					
MOTOR FUEL TAX EXPENDITURES	-----					
HOMWOOD DISPOSAL SERVICE SPRING SWEEPING	4,268.28	STREET SWEEPING	03.310.9240	206109 7882335*		P 199 00068
	4,268.28	*****				
MOTOR FUEL TAX FUND	4,268.28	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
STORM SEWER FUND	*****					
SEWER EXPENDITURES	*****					
ILLINOIS EPA ANNUAL NPDES FEE	1,000.00	CONTRACT SERVICES	06.610.9020	206110 ILR400344A		P 199 00070
	1,000.00	*****				
STORM SEWER FUND	1,000.00	*****				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
WATER ACCOUNT						
SEWER & WATER EXPENDITURES						
ALEXANDER EQUIPMENT CO THROTTLE SWITCH	122.26	REPAIR & MAINTENANCE-VEH	10.110.9420	206141 189650		P 199 00003
COM ED						
5957046006	27.82	UTILITIES	10.110.9180	206089 9957046006/		P 199 00048
213346015	50.46	UTILITIES	10.110.9180	206090 213346015*		P 199 00042
1924139007	22.97	UTILITIES	10.110.9180	206091 1924139007*		P 199 00040
2045042008	191.16	UTILITIES	10.110.9180	206092 2045042008*		P 199 00041
3323042023	114.72	UTILITIES	10.110.9180	206094 3323042023*		P 199 00044
0512091031	2,420.39	UTILITIES	10.110.9180	206095 0512091031*		P 199 00036
4593040027	87.36	UTILITIES	10.110.9180	206096 4593040027*		P 199 00045
7059133029	21.42	UTILITIES	10.110.9180	206097 7059133029		P 199 00047
0553143114	110.87	ENERGY FOR PUMPING	10.110.9223	206179 0553143114		P 199 00035
	3,047.17	*VENDOR TOTAL				
CORE & MAIN METERS	1,846.87	COMPUTER-PROGRAMS & EQUI	10.110.9634	206100 R051890		P 199 00053
DYNEGY ENERGY SERVICES RMCVGL1001	948.89	ENERGY FOR PUMPING	10.110.9223	206147 146694222071		P 199 00057
ILLINOIS PUBLIC RISK FUN SEPT WRKS COMP	15,163.00	WORKERS COMP INSURANCE	10.110.9170	206111 73984		P 199 00071
PELLANCE SAFETY LANE & S M STICKERS	157.50	REPAIR & MAINTENANCE-VEH	10.110.9420	206174 119805*		P 199 00093
WATER ACCOUNT	21,284.89					
	21,284.89					

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	1,115.50	SEASON PASSES	70.087.8751	206126 07142022		P 199 00089
GEN'L/ADMIN REV GOLF COURSE	1,115.50	*****				
NORMAN MASON REFUND SEASON PASSES						

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

VILLAGE OF GLENWOOD
GL540R-V08.17 PAGE 14

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE GOLF COURSE MAINTENANCE						
AIRGAS NORTH CENTRAL , II OUTFIT 51003A	551.00	MISCELLANEOUS	70.771.9891	206073 9127606707		P 199 00001
ARTHUR CLESEN INC. FLAGS	567.25	CAPITAL EQUIPMENT	70.771.9827	206180 368302		P 199 00005
BTSI CORE BUSTER PANEL	210.00	COURSE/RANGE/SHOP SUPPLI	70.771.9742	206181 66977		P 199 00013
CONSERV FS DIESELEX GOLD	1,220.35	GAS AND OIL	70.771.9210	206098 105011829		P 199 00051
GREAT LAKES TURF LLC CHEMICALS	516.87	CHEMICALS	70.771.9225	206107 0003236 IN		P 199 00064
SHADES OF GREEN TURF SUP APPLICATION	411.00	COURSE/RANGE/SHOP SUPPLI	70.771.9742	206127 4281		P 199 00100
GREENS APPLICATION	350.00	FERTILIZER	70.771.9741	206128 4287		P 199 00102
TRIAD APPLICATION	840.00	LANDSCAPING	70.771.9435	206129 4285		P 199 00101
	1,601.00	*VENDOR TOTAL				
	4,756.51					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PG#	F/P ID LINE
GLENWOODIE GOLF COURSE						
GENERAL & ADMINISTRATIVE						
AMERICAN MARKETING AND GOOGLE STREET VIEW	725.00	MARKETING/BUS DEVELOPEME	70.773.9175	205076 3166510		P 199 00005
AT & T 08125665050247	136.11	UTILITIES	70.773.9180	206077 25669090247		P 199 00007
CHICAGO SOUTHLAND 17:22 TO 12:31:22	350.00	DUES SUBSCRIPT. MEMBERSH	70.773.9140	205086 5139		P 199 00015
COM ED 3519095019	203.11	UTILITIES	70.773.9180	206088 3619096019/		P 199 00045
HARRIS GOLF CARS SALES & BATTERIES	1,680.58	REPAIR/MAINT GOLF CARS	70.773.9419	206108 02 319193		P 199 00065
KINNEY'S KIEENING JUNE AND JULY	3,700.00	REPAIR/MAINT BUILDINGS	70.773.9430	206112 4476		P 199 00072
MENARDS MISC SUPPLIES	105.64	MISCELLANEOUS	70.773.9891	206119 37245		P 199 00082
SRITON/CLEVELAND/XXIO SOFT FEES	124.70	CORS-SPECIAL ORDERS	70.773.9707	206134 7063210		P 199 00110
VERIZON WIRELESS 3871150720001 3871150720001	36.01 84.82 120.83	COMPUTER-PROGRAMS & EQUI	70.773.9634	206176 3871150720001 206176 3871150720001		P 199 00124 P 199 00125
	7,145.67	*VENDOR TOTAL				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GLENWOODIE GOLF COURSE	*****					
FOOD AND BEVERAGE	*****					
CLARA'S CATERING	1,350.00	BANQUET CATERING	70.775.9722	206079 JULY 23 22		P 199 00016
JOE RADY MEMORIAL	3,136.00	BANQUET CATERING	70.775.9722	205080 072222		P 199 00019
COVENANCE UNITED CHURCH	1,984.95	BANQUET CATERING	70.775.9722	206081 070922		P 199 00018
SUZANNE HAWKINS	1,705.00	BANQUET CATERING	70.775.9722	206082 07242022		P 199 00021
TIM GARVIN	3,500.60	BANQUET CATERING	70.775.9722	206083 072322		P 199 00020
RHONDA TAYLOR BRANDON	700.00	BANQUET CATERING	70.775.9722	206084 070122		P 199 00017
CORNERSTONE CHRISTIAN CH	12,376.55	*VENDOR TOTAL				
ECOLAE	175.00	REPAIR/MAINT BUILDINGS	70.775.9430	206103 6270602187		P 199 00058
MPPA CHARGES						
GORDON FOOD SERVICE	352.37	COGS-FOOD	70.775.9736	206106 964086070		P 199 00063
MISC FOOD ITEMS						
M & M EVENT PLANNERS	162.50	LINEN SERVICE	70.775.9704	206113 3778		P 199 00077
LINENS	559.75	LINEN SERVICE	70.775.9704	206114 3748		P 199 00075
LINENS	207.00	LINEN SERVICE	70.775.9704	206115 3746		P 199 00074
LINENS	530.00	LINEN SERVICE	70.775.9704	206116 3757		P 199 00076
LINENS	440.00	LINEN SERVICE	70.775.9704	206117 3745		P 199 00073
	1,999.35	*VENDOR TOTAL				
SOUTHERN GAMBER'S OF IL	517.84	COGS-ALCOHOLIC BEVERAGE	70.775.9738	206132 4304970		P 199 00108
ALCOHOL	546.92	COGS-ALCOHOLIC BEVERAGE	70.775.9738	206133 4304971		P 199 00109
LIQUOR	1,564.76	*VENDOR TOTAL				
MIKENS FOODSERVICE, INC	1,153.47	COGS-FOOD	70.775.9736	206138 570446A		P 199 00128
MISC SUPPLIES	312.16	COGS-NON-ALCOHOLIC BEV	70.775.9737	206139 569256B		P 199 00127
POP SUPPLIES	1,465.53	*VENDOR TOTAL				
	17,933.66					
GLENWOODIE GOLF COURSE	30,961.34	*****				

VENDOR NAME
DESCRIPTION

AMOUNT ACCOUNT NAME FUND & ACCOUNT CLAIM INVOICE PO# F/P ID LINE

129,416.69

REPORT TOTALS:

RECORDS PRINTED - 000129

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07/28/2022 12:53:43

Schedule of Bills by (Fnd/Dpt)

VILLAGE OF GLENWOOD
GL0605-V08.17 RECAPPAGE
GL540R

FUND RECAP:

FUND DESCRIPTION	DISBURSEMENTS
01 CORPORATE FUND	71,902.18
03 MOTOR FUEL TAX FUND	4,268.28
06 STORM SEWER FUND	1,000.00
10 WATER ACCOUNT	21,284.89
70 GLENWOODIE GOLF COURSE	30,961.34
TOTAL ALL FUNDS	129,416.69

BANK RECAP:

BANK NAME	DISBURSEMENTS
BLUE CORPORATE	71,902.18
GREEN WATER	21,284.89
LITBL MOTOR FUEL TAX	4,268.28
PINK STORM WATER	1,000.00
REP GLENWOODIE GOLF COURSE	30,961.34
TOTAL ALL BANKS	129,416.69

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

DATE APPROVED BY

Report Selection:

Optional Report Title.....BOARD MEETING 08/02/22

Fund & Account..... thru

Check Date..... 08/02/2022 thru 08/02/2022

Source Codes..... thru

Journal Entry Dates..... thru

Journal Entry Ids..... thru

Check Number..... 000000 thru 000000

Project..... thru

Vendor..... thru

Invoice..... thru

Purchase Order..... thru

Bank..... thru

Payment Method..... thru

Voucher..... thru

Released Date..... thru

Cleared Date..... thru

Include Exp/Rev Closing Entries N

Create Excel file & Download N

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

FUND	VENDOR	CHECK#	DATE	AMOUNT
01	CORPORATE FUND			
00188	AIRGAS NORTH CENTRAL , I	59437	08/02/22	40.46
01581	ALTA CONSTRUCTION CO	59438	08/02/22	5,795.32
03080	AT&T MOBILITY	59439	08/02/22	256.78
03020	AUTOZONE STORE 3554	59440	08/02/22	45.96
02938	AXON ENTERPRISE INC.	59441	08/02/22	28,602.54
01958	BRANIFF COMMUNICATIONS I	59442	08/02/22	2,809.80
03227	C D E COLLISION CENTERS	59443	08/02/22	14,584.77
01750	CLERKS OFFICE-PETTY CASH	59444	08/02/22	448.05
00210	COM ED	59445	08/02/22	358.58
01964	COMCAST	59446	08/02/22	524.48
00301	COOK COUNTY TREASURER	59447	08/02/22	1,253.25
02710	DAILY SOUTHTOWN	59448	08/02/22	99.50
00613	DELTA DENTAL PLAN OF ILL	59449	08/02/22	275.60
01470	DELTA SONIC CAR WASH	59450	08/02/22	66.50
02453	ELMORE'S LAWN CARE SERVI	59451	08/02/22	390.00
01932	FIDELITY SECURITY LIFE	59452	08/02/22	338.95
01937	GLENWOODIE PETTY CASH	59453	08/02/22	9.34
01277	HOMWOOD DISPOSAL SERVIC	59454	08/02/22	587.51
01633	MENARDS	59455	08/02/22	821.82
01919	METROPOLITAN MAYORS CAUC	59456	08/02/22	389.79
00565	MINER ELECTRONICS CORP.	59457	08/02/22	1,794.00
02822	MINUTEMAN PRESS	59458	08/02/22	221.48
00566	MONARCH AUTO SUPPLY INC.	59459	08/02/22	86.40
02770	PRI MANAGEMENT GROUP	59460	08/02/22	259.00
02014	R&R MAINTENANCE FIRE & F	59461	08/02/22	470.95
00078	RELIANCE SAFETY LANE & S	59462	08/02/22	65.00
02019	RICH CONSTRUCTION COMPAN	59463	08/02/22	484.22
03177	RUNCO OFFICE SUPPLY	59464	08/02/22	508.49
02681	SHARK SHREDDING INC.	59465	08/02/22	65.40
02463	SHOREWOOD HOME & AUTO IN	59466	08/02/22	303.94
01939	SIRCHIE FINGER PRINT LAB	59467	08/02/22	382.13
03223	SOUTH SUBURBAN MAJOR CRI	59468	08/02/22	1,008.41
02141	T & T MAINTENANCE	59469	08/02/22	3,856.00
03118	THE EAGLE UNIFORM CO	59470	08/02/22	66.50
01384	THIRD DISTRICT CHIEF'S A	59471	08/02/22	20.00
02535	UDOS CAR WASH	59472	08/02/22	50.00
02873	UNIFIRST CORPORATION	59473	08/02/22	540.30
02316	VERIZON WIRELESS	59474	08/02/22	960.96
00927	VILLAGE OF HOMWOOD	59475	08/02/22	3,000.00
02091	WRIGHT CONCRETE RECYCLIN	59476	08/02/22	60.00
	CORPORATE FUND			71,902.18

Check Register by Fund
BOARD MEETING 08/02/22

FUND	VENDOR	CHECK#	DATE	AMOUNT
03	MOTOR FUEL TAX FUND			
01277	HOMWOOD DISPOSAL SERVIC	1387	08/02/22	4,268.28
	MOTOR FUEL TAX FUND			4,268.28 ***

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VILLAGE OF GLENWOOD
GL540R-V08.17 PAGE 3

Check Register by Fund
BOARD MEETING 08/02/22

FUND	VENDOR
06	STORM SEWER FUND
00462	ILLINOIS EPA
	STORM SEWER FUND

CHECK#	DATE	AMOUNT
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1046	08/02/22	1,000.00
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		1,000.00	***
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Check Register by Fund
BOARD MEETING 08/02/22

FUND	VENDOR	CHECK#	DATE	AMOUNT
10	WATER ACCOUNT			
00041	ALEXANDER EQUIPMENT CO	37961	08/02/22	122.26
00210	COM ED	37962	08/02/22	3,047.17
00466	CORE & MAIN	37963	08/02/22	1,846.87
02696	DYNEGY ENERGY SERVICES	37964	08/02/22	1,948.09
02633	ILLINOIS PUBLIC RISK FUN	37965	08/02/22	15,163.00
00078	RELIANCE SAFETY LANE & S	37966	08/02/22	157.50
	WATER ACCOUNT			21,284.89

Check Register by Fund
BOARD MEETING 08/02/22

FUND	VENDOR	CHECK#	DATE	AMOUNT
70	GLENWOODIE GOLF COURSE			
00188	AIRGAS NORTH CENTRAL, I	22038	08/02/22	551.00
03224	AMERICAN MARKETING AND	22039	08/02/22	725.00
01248	ARTHUR CLESEN INC.	22040	08/02/22	567.29
01427	AT & T	22041	08/02/22	136.11
01106	BTSI	22042	08/02/22	210.00
01366	CHICAGO SOUTHLAND	22043	08/02/22	350.00
02906	CLARA'S CATERING	22044	08/02/22	12,376.55
00210	COM ED	22045	08/02/22	1,203.11
00091	CONSERV FS	22046	08/02/22	1,220.35
03015	ECOLAB	22047	08/02/22	175.00
00209	GORDON FOOD SERVICE	22048	08/02/22	352.37
03150	GREAT LAKES TURF LLC	22049	08/02/22	616.87
01433	HARRIS GOLF CARS SALES &	22050	08/02/22	1,680.58
02887	KINNEY'S KLEENING	22051	08/02/22	3,700.00
03226	M & M EVENT PLANNERS	22052	08/02/22	1,999.35
01633	MENARDS	22053	08/02/22	105.84
03773	NORMAN MASON	22054	08/02/22	1,115.50
03203	SHADES OF GREEN TURF SUP	22055	08/02/22	1,601.00
01952	SOUTHERN GLAZER'S OF IL	22056	08/02/22	1,564.76
03090	SRIXON/CLEVELAND/XXIO	22057	08/02/22	124.20
02316	VERIZON WIRELESS	22058	08/02/22	120.83
02945	WILKENS FOODSERVICE, INC	22059	08/02/22	1,465.63

GLENWOODIE GOLF COURSE
30,961.34 ***

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VILLAGE OF GLENWOOD
GL540R-V08.17 PAGE 6

Check Register by Fund
BOARD MEETING 08/02/22

FUND VENDOR
REPORT TOTALS:

CHECK# DATE AMOUNT
 129,416.69

RECORDS PRINTED - 000129

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07/28/2022 13:36:41

VILLAGE OF GLENWOOD
GL060S-V08.17 RECAPPAGE
GL540R

Check Register by Fund

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	71,902.18
03	MOTOR FUEL TAX FUND	4,268.28
06	STORM SEWER FUND	1,000.00
10	WATER ACCOUNT	21,284.89
70	GLENWOODIE GOLF COURSE	30,961.34
TOTAL	ALL FUNDS	129,416.69

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	71,902.18
GREEN	WATER	21,284.89
LITBL	MOTOR FUEL TAX	4,268.28
PINK	STORM WATER	1,000.00
RED	GLENWOODIE GOLF COURSE	30,961.34
TOTAL	ALL BANKS	129,416.69



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

Glenwood Police Department Aug 2nd 2022 Board Meeting Report

NATIONAL NIGHT OUT AGAINST CRIME

National Night Out is an annual community-building campaign that promotes police-community partnerships and neighborhood camaraderie to make our neighborhoods safer, more caring places to live. National Night Out enhances the relationship between neighbors and law enforcement while bringing back a true sense of community. Furthermore, it provides a great opportunity to bring police and neighbors together under positive circumstances.

Millions of neighbors take part in National Night Out across thousands of communities from all fifty states, U.S. territories and military bases worldwide on the first Tuesday in August.

Neighborhoods host block parties, festivals, parades, cookouts and various other community events with safety demonstrations, seminars, youth events, visits from emergency personnel, exhibits and much, much more.

Respectfully,
Derek Peddycord
Chief of Police
28 July 22

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

One Asselborn Way
Glenwood, Illinois 60425