

REGULAR BOARD OF TRUSTEES MEETING

**NATIONAL NIGHT OUT
HICKORY GLEN PARK
1016 E. 192ND STREET
GLENWOOD, ILLINOIS 60425
TUESDAY AUGUST 6, 2024
7:00 P.M.
AGENDA NO. 2024-01**

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY DEPUTY CLERK

Carolyn D. Williamson

PRESENTATION OF MINUTES OF **REGULAR BOARD MEETING OF
July 16, 2024**

PRESENTATION OF MINUTES OF **SPECIAL BOARD MEETING OF
July 30, 2024**

TREASURER'S REPORT

Treasurer Toleda Hart

1. Bills Payables July 31, 2024– Corporate \$242,375.73, Sewer and Water \$209,695.07, Glenwoodie Golf Course 34,555.62, TIF Halsted North \$24,521.08,
Total All Funds \$506,751.42
2. Payroll as of the date July 26, 2024 – Corporate \$132,942.77, Sewer and Water \$19,722.15, Paid on Call \$10,482.36, Elected Positions \$6,058.73, Glenwoodie Golf Course \$32,666.85, Vendor Checks \$2,753.32
**OVERTIME: Police \$12,390.60, Reimbursable (\$1,266.70), Sewer & Water \$1,632.49
Public Works OT \$1,044.79, Econ Dev Stiped \$461,52, Admin Stipend \$1,642.31
TOTAL PAYROLL \$221,797.00**

OPEN TO PUBLIC

**COMMUNICATIONS
MAYOR'S OFFICE:**

Mayor Ronald J. Gardiner

ATTORNEY'S REPORT

John F. Donahue

Approval of a Resolution of the Village of Glenwood suspending the operations and dissolving the E-COM (SOUTHCOM) Emergency Telephone System Board).

VILLAGE ADMINISTRATOR

Brian D. Mitchell

Rib Fest- Lion's Club Request

DEPARTMENTAL REPORTS

Police Department-

Chief Derek Peddycord

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

Sincerely,

Ronald J. Gardiner (CW)

Ronald J. Gardiner
Village President

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 16, 2024

The Board Meeting was called to order at 7:05PM 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: **Brown, Clark, Rolle, Taylor, Williams**

REMOTE participations The meeting was conducted at Village Hall; no requests for remote participation were made.

ALSO IN ATTENDANCE: **Brian D. Mitchell**, Village Administrator; **John Donahue**, Village Attorney; **Chief Derek Peddycord, Police; Chief Kevin Welsh, Fire/Building; Dave Shilling**, Village Engineer, **Joe Benoit**, Public Works Director, **Phil Robbins**, Glenwoodie Golf Course.

ABSENT: **Trustee Dion Lynch, Treasurer Toleda Hart**

Village Clerk's Office: **Motion to Approve the Regular Board Meeting Minutes of July 2, 2024**

Trustee Taylor made the motion to approve; **Trustee Clark** seconded the motion as read with amendments by Trustee Brown.

Discussion: Trustee Brown made amendments to the minutes regarding her statements/comments/quotes:

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

Ayes: Brown, Clark, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: Lynch,

Abstain: 0

Motion Approved: Yes

TREASURER'S REPORT: Motion to Approve Bills Payable July 10, 2024, as presented by Mayor Ronald J. Gardiner

1. **Bills Payables July 10, 2024**– Corporate \$164,095.12
Sewer and Water \$173,850.87, Glenwoodie Golf Course
\$51,056.80, TIF Halsted North \$83,039.00, TIF Halsted South
\$4,279.50, **Total All Funds \$476,321.29**

Trustee Williams made the motion to approve the amended Bills Payables; **Trustee Clark** second motion.

Discussion: None

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

Ayes: Brown, Clark, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: Lynch,

Abstain: 0

Motion Approved: Yes

Motion to Approve Payroll July 12, 2024, as presented by Mayor Ronald J. Gardiner

2. **Payroll as of the date July 12, 2024** –Corporate \$136,571.00, Sewer and Water \$18,109.15, Paid on Call \$10,377.36, Glenwoodie Golf Course \$37,103.59, Vendor Checks \$2,771.01, **OVERTIME:** Police Overtime \$13,993.10, (Reimbursable \$747.81), Sewer & Water \$2,105.08, Public Works OT \$1,133.50, Economic Development Stipend \$461.53, Admin Stipend \$1,442.32, Treasurer Stipend \$878.48, **TOTAL PAYROLL \$224,067.62**

Trustee Taylor made the motion to approve; **Trustee Rolle** second the motion.

Discussion: None

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

Ayes: Brown, Clark, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: Lynch

Abstain: 0

Motion Approved: Yes

OPEN TO THE PUBLIC

Lori Wheeler- Brookwood Point Resident

Ms. Wheeler is seeking help/support from the Village for safer entry paths to enter the beautiful trails of Glenwood; specifically, the entrance at Glenwood-Lansing and Dante and Cottage Grove and Glenwood – Lansing Road. She states she needs a letter from the Village as a major step to this process. **Mayor Gardiner** requested **VA Mitchell** to create the letter and send it to Cook County right away. **VA Mitchell** says he will send the letter tomorrow.

Ed Hadnott- Glenwood Manor Resident--

Mr. Hadnott read the Ordinance regarding Time for Public Comments in May 2021. He stated the Board changed Public Comments from three minutes to five minutes.

Second, he requested **Mayor Gardiner** to ask the **Village Attorney John** to declare a four million dollars surplus. He states there are about 2,000 homeowners in the Village and to give them \$500.00 rebate.

George Engelthaler Forest Resident – Had concerns regarding the Forest Preserves. He states it is very difficult to get the Forest Preserves to do any work.

Leon Moore- Brookwood Point resident- Mr. Moore has concerns regarding several Finance Committee members resigning. **He is concerned on how**

COMMUNICATIONS MAYORS OFFICE:

Mayor Gardiner reported on the bad storm last night that affected many residents. ComEd is continuing to restore power. He thanked Public Works, Fire Department and VA Mitchell who were out all last night assisting with fallen trees and debris. Lastly Mayor Gardiner says due to the hot weather, please check on your neighbor.

1. Motion to table discussion of internal controls, process and accountability

Trustee Williams made the motion and **Trustee Clark seconded** the motion.

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

Ayes: Brown, Clark, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: Lynch

Abstain: 0

Motion Approved: Yes, this item has been tabled

ATTORNEY'S REPORT

John F. Donahue

Approval of a resolution Finding the Tuffli Family Foundation has met the requirements necessary for the waiver of its 2024 mortgage payment.

Trustee Rolle made the motion and **Trustee Williams seconded** the motion.

Discussion: **Attorney John** explained the Resolution started in 2013 when the Village sold the property. They have a forgivable mortgage to keep them from selling the property and leaving town without paying the Village.

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

Ayes: Brown, Clark, Rolle, Williams

Naes: 0

Recues: 0

Absent: Lynch

Abstain: Taylor

Motion Approved: Yes, motion approved.

VILLAGE ADMINISTRATOR'S REPORT

VA Mitchell reported he and Public Works had been out all-night cleaning up Debris and Branches from the tremendous storm we had here in Glenwood.

John Jez from Miller Cooper is here tonight to give an update on where the Village is at with their finances. He states the work the Village contracted him to do should be done by the end of September.

Trustee Rolle asked how close he and his team is to getting reports. John Jez and Bryan Janssen say they are very close except for a few Paylocity items interface issues however, they will be able to enter items in starting next week. She also asked about the audit and Adam Metz stated he and the team are looking for some invoices from 2022 to move forward and hopefully they can gather it with the help of the new finance team. Trustee Rolle lastly asked of a timeline for Miller Cooper and **Adam Metz**. Adam states if he is needed.

Trustee Williams asked where John Jez sees the Village by November 1, 2024. **Adam Metz** says the 2022 audit is in the hands of the auditors and the 2023 documents submitted to be audited. **Trustee Brown** had concerns regarding how long the team have been looking for invoices and not yet finding it.

FIRE/BUILDING

Chief Kevin Welsh Sr.

1. Approval of a contract for Fire Station 2 Second Floor Concrete with Wagner LLC in the amount of \$46,035.00

Trustee Taylor made the motion and seconded by **Trustee Rolle**

Discussion: Chief Welsh stated he and Treasurer Hart had been working on the project to combine some of the line items. He proposes we concrete all around the second floor.

Trustee Rolle had concerns regarding the \$7,000.00 difference in the memo.

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

Ayes: Brown, Clark, Lynch, Rolle, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Approved

OLD BUSINESS

None

NEW BUSINESS

None

MOTION TO ADJOURN:

Trustee Williams moved the motion; **Second by Trustee Clark** second the motion as read.

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

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ADJOURNMENT: July 16, 2024, regular board meeting was adjourned @ 7:55PM.

Carolyn D. Williamson, Deputy Clerk

MINUTES OF THE **SPECIAL** BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT VILLAGE HALL, **July 30, 2024**

The Board Meeting was called to order at 6:43PM 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: **Brown, Clark, Lynch, Rolle, Taylor, Williams**

REMOTE participations The meeting was conducted at Village Hall; no requests for remote participation were made.

ALSO IN ATTENDANCE: **Brian D. Mitchell**, Village Administrator; **John Donahue**, Village Attorney; Village Treasurer, **Toleda Hart**, Chief **Derek Peddycord**, Police; Chief **Kevin Welsh**, Fire/Building; **Dave Shilling**, Village Engineer, **Joe Benoit**, Public Works Director, **Phil Robbins**, Glenwoodie Golf Course

ABSENT: **None**

PUBLIC HEARING ON APPROPRIATIONS ORDINANCE- 6:43 P.M.

Discussion: Attorney John Donahue explains what an Appropriation Ordinance is and why an Appropriations Ordinance is needed. He states government entities need to appropriate their funds and the reason we have an Appropriations Ordinance because there is a statute that says Village should do it. He also states we are Home Ruled which means the Village's power comes from the Illinois Legislation.

OPEN TO THE PUBLIC

Eric Slaughter- Forest Resident

Mr. Slaughter requested a copy of the Ordinance. He only had a copy of the agenda. **Treasurer Hart** gave him a copy of the Ordinance.

Leon Moore- Brookwood Point Resident

Had concerns on where the Appropriations Ordinance numbers were coming from. He states we should put our best foot forward into getting accurate numbers. He noted numerous errors in the Appropriations. **Mr. Moore** also thanks **Deputy Director Joe Benoit and the Public Works** for their great job during the storm. Next **Mr. Moore** states there are concerns among the citizens regarding how they can get input into the budget process. Finally, he is requesting a summary of the Treasury report. He suggests this should be put online for transparency purposes.

Michelle Mosley- Brookwood Point Resident-

Michelle also had issues with the numbers in the Appropriations Ordinance. She states there are several discrepancies in the numbers and asked for clarification. She asked the Board to carefully consider the Appropriations.

Princeton Rogers Glenwood Estates Resident

Mr. Rogers had concerns regarding Chug-a-Lug. He states the loud music, gunshots and the loitering is very disturbing. He would like the Village to act. **Mayor Gardiner** says this item on the agenda tonight to be resolved and if the Ordinance on the agenda does not work, the Village will keep escalating the issue until there is a resolution.

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Robert Murdock- Glenwood Estates Resident

Mr. Murdock had concerns regarding the park over in the Glenwood Estates was vandalized and had graffiti. **Mayor Gardiner** stated Public Works took care of this issue this afternoon. He also had concerns regarding Chug-A-Lug's loud music and loitering. Lastly Mr. Murdock had concerns regarding kids gathering on Illinois street. He asked Deputy Chief Wilbanks if Glenwood gets outmanned, if the surrounding communities could assist.

Judith Mims- Glenwood Estates Resident- Ms. Mims addressed the Board regarding the Levee. to please consider the vote carefully regarding the Levee. She states the meeting with the Cook County Assessor last week taxed the Southland astronomically. **Mayor Gardiner** says this will be addressed with the Mayors and Managers. Ms. Mims also stated she heard the loud noise at Chug-A-Lug. Lastly Ms. Mims thanks Public Works and **Sgt. Cotton** from the Police department for their assistance in the community.

Leon Moore- Brookwood Point Resident

Mr. Moore addressed the Board with the Village is in crunch time with obtaining new hires for the Police and Fire/EMT departments. He states with the upcoming budget, the Board must consider incentives to attract candidates for the Police and Fire Departments. He states from a Police and Fire Commission point of view, we must invest in our Police and Fire department. Finally, he states the Village is not competitive and the Board will have to consider the budget and appropriations so the Village can be competitive.

Barbara Newby- Glenwood Estates Residents

Ms. Newby had concerns regarding the **Ordinance stating the business must** close within 30 minutes after the time they can no longer sell liquor. She does not think that will solve issue because the people will still loiter in the parking lot or find somewhere else near by to go.

Zan Reed- Glenwood Estates Residents

Ms. Reed had concerns regarding Chug-a-Lug on S. Halsted Street. She states the music is loud, there is a great deal of loitering at 2:00 a.m. and various disturbances such as fights and shootings. She is asking the Village to please act on a plan against Chug -a-Lug. She says there will be more issues with the Casino coming nearby. She wants the community to grow and to be safe. Finally, Ms. Reed thanked **Deputy Director Joe and the Public Works** team for the great job they have done in the Estates and her home regarding the storm. She also thanked Carolyn Williamson for her assistance at the Village Hall.

VA Mitchell addressed **Mayor Gardiner** stating as the Budget Officer, he directs Bryan Janssen and Adam Metz to prepare a budget with no increases to the levy.

COMMUNICATIONS MAYORS OFFICE:

Mayor Gardiner thanked **Joe Benoit** and the Public Works team for their efforts cleaning up after this horrific storm.

ATTORNEY'S REPORT

1. Approval of an Ordinance amending section 10-46 of the Village's code of Ordinances to require that restaurants and clubs with liquor licenses close within 30 minutes after the time they can no longer sell liquor.

Trustee Lynch made the motion and seconded by Trustee Rolle

Discussion: Attorney John explained the ordinance goes back to the 70's where there were no requirements for the establishment to close once their liquor license expires. This Ordinance was made with language to say people cannot linger around and have so much time to clear the parking lot.

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Trustee Williams states the issues are happening in the parking lot and not in the establishment. He is requesting language to solve the issue in the parking lot as well as the establishment. Mayor Gardiner agreed that was a good idea and Attorney John will amend to include that language once we pass this original Ordinance.

Trustee Clark states there should be an Ordinance stating there should be no loitering of any kind.

Trustee Rolle asked Attorney John if the Ordinance was passed tonight, how long would it take to go into effect and would he work on the amendment. **Attorney John** says generally ten days for the Ordinance to go into effect and he will check on language for no loitering in the parking lot. He believes there is an Ordinance already out for the parking lot.

Trustee Lynch wants to create an Ordinance for all business and not just Chug-A-Lug who have large crowds and late hours. He says there should be off-duty officers and a ratio of parking spaces in their parking lot.

Mayor Gardiner wants the public to know there are only two liquor licenses in the Village of Glenwood.

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

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, motion approved.

2. Approval of an Ordinance Making Appropriations for the Village of Glenwood, Cook County, Illinois for the Fiscal Year Beginning May 1, 2024, ending April 30, 2025.

Trustee Lynch made the motion and seconded by Trustee Taylor

Discussion: Finance Operations Manager, **Bryan Janssen** gave an overview. He states this is not the budget, it is an Appropriations Ordinance. The finance team took a systematic approach.

Trustee Brown wanted clarity regarding Public Works Salary. Bryan Janssen and Adam Metz explained Public Works Director comes from two lines, Public Works and Sewer and Water.

Trustee Rolle had a question as to why the Senior Center Director's salary is in the Ordinance. Bryan and Adam explained he used last year's template and although we do not have a Senior position in the template, it gives us the option to use it.

Attorney John says the Appropriations is misleading to the public; however, it is needed because if the Village wants to spend money, it has to be appropriated for. The appropriations is much higher than the budget.

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Treasurer Hart added to Attorney John’s statement that the budget and the levy are just saying that the Appropriations should not be increased. Because the Village has a Capital Improvement Plan, the big-ticket items can be increased.

Trustee Lynch asked Adam why Capital Improvement was not included in the budget. Adam explained that would be an item in the budget. Lastly Trustee Lynch asked the Finance team how close the Village to the Appropriations from at least the last 2-3 years are. Adam says things are not as detrimental as originally thought. Lastly, Trustee Lynch asked Bryan had he looked at the budget worksheets. Bryan said he had looked at this year’s worksheets and worked through it. The things that is slowing down the audit are things like payroll because of the new system and other receipts.

Trustee Lynch moved to amend the motion to keep the levy flat. He would like the Village to downsize by \$300,000. He would like the \$25,356.996. Trustee Taylor seconded and amended her motion as well.

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

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, motion approved.

ENGINEERING

Dave Schilling

Approval of a Gallagher Asphalt proposal not to exceed \$215,000 for the hot-in-place resurfacing of streets within the Forest Subdivision.

Trustee Lynch made the motion and seconded by Trustee Rolle

Discussion: **Trustee Lynch** asked if there can be a re-rating of the streets to see which ones needs the most work. He also wants to know which street will be affected. He lastly states weeds and debris in the Manor looks bad and would like Public Works to look at that area.

Trustee Brown asked if Dave or Public Works can look at Young street where the street curves into Center Street. She would like a sign or reflectors because it’s dangerous coming around that curve.

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

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, motion approved.

Special Board Meeting Minutes

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OLD BUSINESS

Chief Welsh invited the Board to a Mabas Event. He stated the information was email.

Mayor Gardiner extended an invitation to National Night out next Tuesday.

NEW BUSINESS

None

MOTION TO ADJOURN:

Trustee Williams moved the motion; **Second by Trustee Clark** second the motion as read.

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

Ayes: Brown, Clark, Lynch, Rolle, Taylor, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ADJOURNMENT: July 30, 2024, regular board meeting was adjourned @ 8:30PM.

Carolyn D. Williamson, Deputy Clerk

ACS FINANCIAL
07/31/2024 13:24:36

Transaction (G/L) Posting

VILLAGE OF GLENWOOD
GL050S-V08.19 COVERPAGE
GL308U

Report Selection:

RUN GROUP... JM0731 COMMENT... BOARD MEETING 8-6-24

DATA-JE-ID DATA COMMENT

W-08062024-915 BOARD MEETING 8-6-24

Run Instructions:

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

ACS FINANCIAL
07/31/2024 13:24:43

Transaction (G/L) Posting

VILLAGE OF GLENWOOD
GL060S-V08.19 RECAPPAGE
GL308U

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS	
		ADJ	New Total
01	CORPORATE FUND	242,375.73 -4,396.08	= 242,375.73
10	WATER ACCOUNT	209,695.07	
70	GLENWOODIE GOLF COURSE	36,107.44 -1,551.82	= 34,555.62
72	TIF HALSTED NORTH	21,500.00 +3,021.08	= 24,521.08
TOTAL ALL FUNDS		509,678.24	= 506,751.42

BANK RECAP:

BANK	NAME	DISBURSEMENTS	
		ADJ	New Total
BLUE	CORPORATE	242,375.73 -4,396.08	= 242,375.73
GREEN	WATER	209,695.07	
RED	GLENWOODIE GOLF COURSE	36,107.44 -1,551.82	= 34,555.62
TIFN	TIF HALSTED NORTH	21,500.00 +3,021.08	= 24,521.08
TOTAL ALL BANKS		509,678.24	= 506,751.42

ACS FINANCIAL
07/31/2024 13:32:05 Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
GL050S-V08.19 COVERPAGE
GL861RM

Report Selection:

INCLUSIONS: (BLANKS FOR ALL)

Fund & Account...		thru
Check Date.....		thru
Single Source Codes.....		
Journal Entry Dates.....	08/06/2024	thru 08/06/2024
Journal Entry Ids.....	915	thru 915
Check.....	000000	thru 000000
Project.....		thru
Vendor.....		thru
Invoice.....		thru
Voucher.....		thru
Purchase Order.....		thru
Bank.....		thru
Class Code.....		
1099 VND (-=Na,A=ALL,M=M,G=G,S=S,R=R,I=I,N=Nec) -		
1099 Trx (-=Na,A=ALL,M=M,G=G,S=S,R=R,I=I,N=Nec) -		
Lower Dollars Limit.....		
Check Lower Dollars Against...		
Print Recap?.....		N
Print Index?.....		N
Sort by PAYOR Federal ID First		N
Create Excel Download File		N

Run Instructions:

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

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
ACUSHNET COMPANY	00067										NO	
	8/06/2024 RED	23029 GOLF CLUBS					369.60	P	70.000.2010	ACCOUNTS PAYABLE	-	
	8/06/2024 RED	23029 APPAREL					116.48	P	70.000.2010	ACCOUNTS PAYABLE	-	918567808
ACUSHNET COMPANY	00067						486.08	**	Vendor Total			
ADIDAS AMERICA INC.	03253										NO	
	8/06/2024 RED	23030 APPAREL					552.47	P	70.000.2010	ACCOUNTS PAYABLE	-	6160965407
	8/06/2024 RED	23030 APPAREL					465.66	P	70.000.2010	ACCOUNTS PAYABLE	-	6161008508
	8/06/2024 RED	23030 APPAREL					284.74	P	70.000.2010	ACCOUNTS PAYABLE	-	6161021223
	8/06/2024 RED	23030 APPAREL					541.59	P	70.000.2010	ACCOUNTS PAYABLE	-	6161055711
	8/06/2024 RED	23030 APPAREL					61.62	P	70.000.2010	ACCOUNTS PAYABLE	-	6161276148
ADIDAS AMERICA INC.	03253						1,906.08	**	Vendor Total			
AIRY'S INC.	03509										NO	
	8/06/2024 GREN	45542 SEWER MAIN					8,978.55	P	10.000.2010	ACCOUNTS PAYABLE	-	50385
AIRY'S INC.	03509						8,978.55	**	Vendor Total			
ALTERNATIVE ENERGY SOLUT	00479	ALTERNATIVE ENERGY SOLUTIONS									NO	
	8/06/2024 GREN	45543 PUMP STATION					423.45	P	10.000.2010	ACCOUNTS PAYABLE	-	5054
	8/06/2024 GREN	45543 PUMP STATION					281.05	P	10.000.2010	ACCOUNTS PAYABLE	-	5104
	8/06/2024 GREN	45543 VILLAGE HALL POLICE DEPT					433.00	P	10.000.2010	ACCOUNTS PAYABLE	-	5119
ALTERNATIVE ENERGY SOLUT	00479						1,137.50	**	Vendor Total			
AMERICAN LOCKER DEPT#104	03508	AMERICAN LOCKER DEPT#10417									NO	
	8/06/2024 BLUE	63691 LOCK					581.00	P	01.000.2010	ACCOUNTS PAYABLE	-	113921
AMERICAN LOCKER DEPT#104	03508						581.00	**	Vendor Total			
ANDRES MEDICAL BILLING	03230										NO	
	8/06/2024 BLUE	63692 SERVICES					1,786.21	P	01.000.2010	ACCOUNTS PAYABLE	-	AMB-003234
ANDRES MEDICAL BILLING	03230						1,786.21	**	Vendor Total			
AT&T MOBILITY	03080										NO	
	8/06/2024 GREN	45544 SERVICE THROUGH 7/19					439.29	P	10.000.2010	ACCOUNTS PAYABLE	-	8487-071924
AT&T MOBILITY	03080						439.29	**	Vendor Total			
AUTOZONE STORE 3554	03020										NO	
	8/06/2024 BLUE	63693 PARTS					26.97	P	01.000.2010	ACCOUNTS PAYABLE	-	3554328722
AUTOZONE STORE 3554	03020						26.97	**	Vendor Total			
BENNY'S CONCRETE	03169										NO	
	8/06/2024 GREN	45545 CURBS/SIDEWALKS					25,820.00	P	10.000.2010	ACCOUNTS PAYABLE	-	06202024
BENNY'S CONCRETE	03169						25,820.00	**	Vendor Total			
BLUE CROSS AND BLUE SHIE	03507	BLUE CROSS AND BLUE SHIELD									NO	
	8/06/2024 BLUE	63694 OVERPAYMENT					215.00	P	01.000.2010	ACCOUNTS PAYABLE	-	07262024
BLUE CROSS AND BLUE SHIE	03507						215.00	**	Vendor Total			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
C & M PIPE & SUPPLY CO.	01346			8/06/2024	GREN	45546 SUPPLIES	822.00	P	10.000.2010	ACCOUNTS PAYABLE	NO	
C & M PIPE & SUPPLY CO.	01346		** Vendor Total				822.00				-	
C.O.P.S. AND FIRE TESTIN	03423	C.O.P.S. AND FIRE TESTING		8/06/2024	BLUE	63695 PRE-EMPLOYMENT	1,000.00	P	01.000.2010	ACCOUNTS PAYABLE	NO	109183
C.O.P.S. AND FIRE TESTIN	03423		** Vendor Total				1,000.00				-	
CALUMET CITY PLUMBING	01517			8/06/2024	GREN	45547 6/13 AND 7/10 SERVICES	5,241.20	P	10.000.2010	ACCOUNTS PAYABLE	NO	63630
CALUMET CITY PLUMBING	01517		** Vendor Total				5,241.20				-	
CAMM'S FAMILY OF AUTOMOT	03270	CAMM'S FAMILY OF AUTOMOTIVE		8/06/2024	BLUE	63696 VEHICLE MAINTENANCE	2,534.09	P	01.000.2010	ACCOUNTS PAYABLE	NO	50852
CAMM'S FAMILY OF AUTOMOT	03270		** Vendor Total				2,534.09				-	
CAVE ENTERPRISES BK#106	02672			8/06/2024	BLUE	63697 JANUARY 2024	66.39	P	01.000.2010	ACCOUNTS PAYABLE	NO	01-2024
CAVE ENTERPRISES BK#106	02672			8/06/2024	BLUE	63697 FEBRUARY 2024	91.89	P	01.000.2010	ACCOUNTS PAYABLE	-	02-2024
CAVE ENTERPRISES BK#106	02672			8/06/2024	BLUE	63697 MARCH 2024	129.65	P	01.000.2010	ACCOUNTS PAYABLE	-	03-2024
CAVE ENTERPRISES BK#106	02672			8/06/2024	BLUE	63697 MAY 2024 (2)	11.93	P	01.000.2010	ACCOUNTS PAYABLE	-	05-2024 (2)
CAVE ENTERPRISES BK#106	02672			8/06/2024	BLUE	63697 SEPTEMBER 2023	171.57	P	01.000.2010	ACCOUNTS PAYABLE	-	09-2023
CAVE ENTERPRISES BK#106	02672			8/06/2024	BLUE	63697 OCTOBER 2023	197.36	P	01.000.2010	ACCOUNTS PAYABLE	-	10-2023
CAVE ENTERPRISES BK#106	02672			8/06/2024	BLUE	63697 NOVEMBER 2023	42.66	P	01.000.2010	ACCOUNTS PAYABLE	-	11-2023
CAVE ENTERPRISES BK#106	02672		** Vendor Total				176.08	P	01.000.2010	ACCOUNTS PAYABLE	-	12-2023
CAVE ENTERPRISES BK#106	02672		** Vendor Total				887.53					
CHICAGO TRIBUNE	02295			8/06/2024	BLUE	63698 ANNUAL APPROPRIATE ORD	75.00	P	01.000.2010	ACCOUNTS PAYABLE	NO	7666485
CHICAGO TRIBUNE	02295		** Vendor Total				75.00				-	
CINTAS	03041			8/06/2024	BLUE	63699 SUPPLIES	377.68	P	01.000.2010	ACCOUNTS PAYABLE	NO	5220080297
CINTAS	03041		** Vendor Total				377.68				-	
CITY OF CHICAGO HEIGHTS	00766			8/06/2024	GREN	45548 0701003004-01	60,454.80	P	10.000.2010	ACCOUNTS PAYABLE	NO	300401-07212
CITY OF CHICAGO HEIGHTS	00766		** Vendor Total				64,890.00	P	10.000.2010	ACCOUNTS PAYABLE	-	300501-07212
CITY OF CHICAGO HEIGHTS	00766		** Vendor Total				125,344.80					
CLARA'S CATERING	02906			8/06/2024	RED	23031 QUINCEANERA	5,868.84	P	70.000.2010	ACCOUNTS PAYABLE	NO	07062024
CLARA'S CATERING	02906			8/06/2024	RED	23031 GOLF OUTING - 7-19-24	4,455.00	P	70.000.2010	ACCOUNTS PAYABLE	-	07192024
CLARA'S CATERING	02906			8/06/2024	RED	23031 GOLF OUTING - 7-27-24	1,520.00	P	70.000.2010	ACCOUNTS PAYABLE	-	07272024
CLARA'S CATERING	02906		** Vendor Total				918.91	P	70.000.2010	ACCOUNTS PAYABLE	-	07292024
CLARA'S CATERING	02906		** Vendor Total				12,762.75					

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CLEANING SPECIALIST, INC	02957	CLEANING SPECIALIST, INC.		8/06/2024	BLUE	63700 BODY REMOVAL & TRANSPORT	350.00		P 01.000.2010	ACCOUNTS PAYABLE	NO	
CLEANING SPECIALIST, INC	02957						350.00	** Vendor Total				
CLERKS OFFICE-PETTY CASH	01750			8/06/2024	BLUE	63701 DONUTS ETC SR CENTER	51.98		P 01.000.2010	ACCOUNTS PAYABLE	NO	07102024
CLERKS OFFICE-PETTY CASH	01750			8/06/2024	BLUE	63701 PIZZA FOR STORM CREW	39.41		P 01.000.2010	ACCOUNTS PAYABLE		07192024
CLERKS OFFICE-PETTY CASH	01750						91.39	** Vendor Total				
COM ED	00210			8/06/2024	BLUE	63702 UTILITIES	219.28		P 01.000.2010	ACCOUNTS PAYABLE	NO	12222-071824
COM ED	00210			8/06/2024	BLUE	63702 1670712222	26.42		P 01.000.2010	ACCOUNTS PAYABLE		12222-072224
COM ED	00210			8/06/2024	BLUE	63702 UTILITIES	26.02		P 01.000.2010	ACCOUNTS PAYABLE		31222-071820
COM ED	00210			8/06/2024	BLUE	63702 UTILITIES	1,893.77		P 01.000.2010	ACCOUNTS PAYABLE		37000-071124
COM ED	00210			8/06/2024	BLUE	63702 1724137000	141.83		P 01.000.2010	ACCOUNTS PAYABLE		37000-072224
COM ED	00210			8/06/2024	BLUE	63702 UTILITIES	61.16		P 01.000.2010	ACCOUNTS PAYABLE		61222-071724
COM ED	00210			8/06/2024	BLUE	63702 UTILITIES	181.38		P 01.000.2010	ACCOUNTS PAYABLE		62222070924
COM ED	00210			8/06/2024	GREN	45549 7846561222	31.94		P 10.000.2010	ACCOUNTS PAYABLE		61222-071924
COM ED	00210			8/06/2024	GREN	45549 2866065000	129.13		P 10.000.2010	ACCOUNTS PAYABLE		65000-072224
COM ED	00210			8/06/2024	GREN	45549 5811674000	61.90		P 10.000.2010	ACCOUNTS PAYABLE		74000-071924
COM ED	00210			8/06/2024	GREN	45549 4359892222	104.31		P 10.000.2010	ACCOUNTS PAYABLE		92222-071924
COM ED	00210			8/06/2024	RED	23032 UTILITIES	354.73		P 70.000.2010	ACCOUNTS PAYABLE		43000-071924
COM ED	00210						3,231.87	** Vendor Total				
COMCAST	01964			8/06/2024	BLUE	63703 8771 40 050 0038247	425.80		P 01.000.2010	ACCOUNTS PAYABLE	NO	38247-071024
COMCAST	01964			8/06/2024	GREN	45550 8771-40-050-0211083	913.65		P 10.000.2010	ACCOUNTS PAYABLE		11083-071024
COMCAST	01964						1,339.45	** Vendor Total				
COMMUNITY FIREFIGHTERS	02772			8/06/2024	BLUE	63704 ASSESSMENT	180.00		P 01.000.2010	ACCOUNTS PAYABLE	NO	874
COMMUNITY FIREFIGHTERS	02772						180.00	** Vendor Total				
COMPASS MINERALS AMERICA	02838			8/06/2024	BLUE	63705 BWC BUNDLE	34,402.08		P 01.000.2010	ACCOUNTS PAYABLE	NO	INUS265292
COMPASS MINERALS AMERICA	02838						34,402.08	** Vendor Total				
CONSERV FS	00091			8/06/2024	RED	23033 FUEL	826.59		P 70.000.2010	ACCOUNTS PAYABLE	NO	B0010516895
CONSERV FS	00091			8/06/2024	RED	23033 FUEL	725.23		P 70.000.2010	ACCOUNTS PAYABLE		B0010516896
CONSERV FS	00091			8/06/2024	RED	23033 FUEL	826.59		P 70.000.2010	ACCOUNTS PAYABLE		105016368
CONSERV FS	00091			8/06/2024	RED	23033 FUEL	725.23		P 70.000.2010	ACCOUNTS PAYABLE		105016369
CONSERV FS	00091						3,103.64	** Vendor Total				
COZZINI BROS., INC.	02183			8/06/2024	RED	23034 KNIFE SERVICE	48.45		P 70.000.2010	ACCOUNTS PAYABLE	NO	C16199131
COZZINI BROS., INC.	02183						48.45	** Vendor Total				

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Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P Fund and Account.....	Account Description.....	1099	Invoice
CURALINC LLC	02742									NO	
8/06/2024 BLUE	63706	EMPLOYEE SUPPORT LINE				563.85	P 01.000.2010	ACCOUNTS PAYABLE	-		
CURALINC LLC	02742					563.85	** Vendor Total				
CURRIE MOTORS	01012									NO	
8/06/2024 BLUE	63707	2020 FORD EXPLORER				867.15	P 01.000.2010	ACCOUNTS PAYABLE	-		640112
CURRIE MOTORS	01012					867.15	** Vendor Total				
DACRA ADJUDICATION SYSTE	03452	DACRA ADJUDICATION SYSTEM								NO	
8/06/2024 BLUE	63708	MONTHLY SERVICE				1,375.00	P 01.000.2010	ACCOUNTS PAYABLE	-		DT 2024-05-C
8/06/2024 BLUE	63708	MONTHLY SERVICES				1,375.00	P 01.000.2010	ACCOUNTS PAYABLE	-		DT 2024-05-C
DACRA ADJUDICATION SYSTE	03452					2,750.00	** Vendor Total				
DASH MEDICAL GLOVES	01777									NO	
8/06/2024 BLUE	63709	GLOVES				90.00	P 01.000.2010	ACCOUNTS PAYABLE	-		INV1312536
DASH MEDICAL GLOVES	01777					90.00	** Vendor Total				
ELMER & SONS LOCKSMITHS, 00235		ELMER & SONS LOCKSMITHS, INC								NO	
8/06/2024 BLUE	63710	SUPPLIES				14.00	P 01.000.2010	ACCOUNTS PAYABLE	-		416686
8/06/2024 BLUE	63710	TOOLS/EQUIP				937.00	P 01.000.2010	ACCOUNTS PAYABLE	-		422595
ELMER & SONS LOCKSMITHS, 00235						951.00	** Vendor Total				
ELMORE'S LAWN CARE SERVI	02453	ELMORE'S LAWN CARE SERVICE INC								(N01)	
8/06/2024 BLUE	63711	LOT MAIN 07/08/24				150.00	P 01.000.2010	ACCOUNTS PAYABLE	-	N01	20249
8/06/2024 BLUE	63711	WEEK OF 7-15-24				300.00	P 01.000.2010	ACCOUNTS PAYABLE	-	N01	20250
8/06/2024 BLUE	63711	WEEK 07.15.2024				3,109.03	P 01.000.2010	ACCOUNTS PAYABLE	-	N01	509
8/06/2024 GREN	45551	WEEK OF 7/27/24				3,109.03	P 10.000.2010	ACCOUNTS PAYABLE	-	N01	510
ELMORE'S LAWN CARE SERVI	02453					6,668.06	** Vendor Total				
EMS MANAGEMENT & CONSULT	03498	EMS MANAGEMENT & CONSULTANTS,								NO	
8/06/2024 BLUE	63712	INTEGRATED PAYMENTS				1,943.39	P 01.000.2010	ACCOUNTS PAYABLE	-		EMS-005945
EMS MANAGEMENT & CONSULT	03498					1,943.39	** Vendor Total				
EXPERT CHEMICAL & SUPPLY	02298	EXPERT CHEMICAL & SUPPLY, INC.								NO	
8/06/2024 BLUE	63713	TOWELS				192.00	P 01.000.2010	ACCOUNTS PAYABLE	-		961869
EXPERT CHEMICAL & SUPPLY	02298					192.00	** Vendor Total				
FEECE OIL CO.	03184									NO	
8/06/2024 BLUE	63714	FUEL				2,324.35	P 01.000.2010	ACCOUNTS PAYABLE	-		4090083
8/06/2024 BLUE	63714	FUEL				3,649.33	P 01.000.2010	ACCOUNTS PAYABLE	-		4090084
FEECE OIL CO.	03184					5,973.68	** Vendor Total				
FIRESTONE	01512									NO	
8/06/2024 BLUE	63715	2020 FORD INTERCEPTOR				619.08	P 01.000.2010	ACCOUNTS PAYABLE	-		243533
8/06/2024 BLUE	63715	2019 FORD INTERCEPTOR				232.25	P 01.000.2010	ACCOUNTS PAYABLE	-		243611
FIRESTONE	01512					851.33	** Vendor Total				

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FLEET SAFETY SUPPLY	01965										NO	
8/06/2024	BLUE	63716 MOUNTING GASKET				34.60		P	01.000.2010	ACCOUNTS PAYABLE	-	
8/06/2024	BLUE	63716 FRC REPAIR				526.99		P	01.000.2010	ACCOUNTS PAYABLE	-	83310
FLEET SAFETY SUPPLY	01965					561.59		**	Vendor Total			
FOREVER GREEN LAWN CARE	02303										NO	
8/06/2024	BLUE	63717 VEGETATION CONTROL				225.00		P	01.000.2010	ACCOUNTS PAYABLE	-	577758
8/06/2024	BLUE	63717 VEGETATION CONTROL				150.00		P	01.000.2010	ACCOUNTS PAYABLE	-	577759
8/06/2024	BLUE	63717 VEGETATION CONTROL				140.00		P	01.000.2010	ACCOUNTS PAYABLE	-	577760
8/06/2024	BLUE	63717 VEGETATION CONTROL				1,060.00		P	01.000.2010	ACCOUNTS PAYABLE	-	577761
FOREVER GREEN LAWN CARE	02303					1,575.00		**	Vendor Total			
FRIENDS OF GLENWOOD LYNW	03506	FRIENDS OF GLENWOOD LYNWOOD									NO	
8/06/2024	BLUE	63718 DONATION				50.00		P	01.000.2010	ACCOUNTS PAYABLE	-	07162024
FRIENDS OF GLENWOOD LYNW	03506					50.00		**	Vendor Total			
GALLAGHER MATERIAL CORP	00757										NO	
8/06/2024	BLUE	63719 COLD PATCH				122.84		P	01.000.2010	ACCOUNTS PAYABLE	-	32462
8/06/2024	BLUE	63719 COLD PATCH				152.44		P	01.000.2010	ACCOUNTS PAYABLE	-	32528
8/06/2024	BLUE	63719 COLD PATCH				658.60		P	01.000.2010	ACCOUNTS PAYABLE	-	32529
8/06/2024	BLUE	63719 COLD PATCH				108.04		P	01.000.2010	ACCOUNTS PAYABLE	-	32683
8/06/2024	BLUE	63719 COLD PATCH				116.92		P	01.000.2010	ACCOUNTS PAYABLE	-	32831
8/06/2024	BLUE	63719 COLD PATCH				99.16		P	01.000.2010	ACCOUNTS PAYABLE	-	33177
8/06/2024	BLUE	63719 COLD PATCH				1,347.34		P	01.000.2010	ACCOUNTS PAYABLE	-	33266
8/06/2024	BLUE	63719 COLD PATCH				468.64		P	01.000.2010	ACCOUNTS PAYABLE	-	34088
8/06/2024	BLUE	63719 COLD PATCH				159.50		P	01.000.2010	ACCOUNTS PAYABLE	-	34111
GALLAGHER MATERIAL CORP	00757					3,233.48		**	Vendor Total			
GBJ SALES LLC	02905										NO	
8/06/2024	BLUE	63720 SUPPLIES				331.15		P	01.000.2010	ACCOUNTS PAYABLE	-	5416
GBJ SALES LLC	02905					331.15		**	Vendor Total			
GORDON FOOD SERVICE	00209										NO	
8/06/2024	BLUE	63721 LAW ENFORCEMENT APPLICAT				175.00		P	01.000.2010	ACCOUNTS PAYABLE	-	109221
8/06/2024	RED	23035 DELIVERY 4-21-24				131.12		P	70.000.2010	ACCOUNTS PAYABLE	-	9008967090
8/06/2024	RED	23035 DELIVERY 7-11-24				520.40		P	70.000.2010	ACCOUNTS PAYABLE	-	9011736857
8/06/2024	RED	23035 DELIVERY 4-2-24				232.96		P	70.000.2010	ACCOUNTS PAYABLE	-	964102230
GORDON FOOD SERVICE	00209					1,059.48		**	Vendor Total			
GREAT LAKES COCA-COLA	02997										NO	
8/06/2024	RED	23036 DELIVERY 7/9/24				1,498.11		P	70.000.2010	ACCOUNTS PAYABLE	-	42216680008
GREAT LAKES COCA-COLA	02997					1,498.11		**	Vendor Total			
HAWKINS INC	02769										NO	
8/06/2024	GREN	45552 CHLORINE CYLINDER				70.00		P	10.000.2010	ACCOUNTS PAYABLE	-	6808677
HAWKINS INC	02769					70.00		**	Vendor Total			

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HELSEL-JEPPERSON	00385										NO	
8/06/2024	GREN 45553	PARTS				48.00		P	10.000.2010	ACCOUNTS PAYABLE	-	
8/06/2024	GREN 45553	PARTS				40.54		P	10.000.2010	ACCOUNTS PAYABLE	-	942844
HELSEL-JEPPERSON	00385					88.54		**	Vendor Total			
HOMEWOOD DISPOSAL SERVIC	01277	HOMEWOOD DISPOSAL SERVICE, INC.									NO	
8/06/2024	BLUE 63722	JUNE MUNI SERVICES				60,345.81		P	01.000.2010	ACCOUNTS PAYABLE	-	8870980
8/06/2024	BLUE 63722	JULY MUNI SERVICES				60,345.81		P	01.000.2010	ACCOUNTS PAYABLE	-	8914992
8/06/2024	BLUE 63722	GARBAGE TONS				641.00		P	01.000.2010	ACCOUNTS PAYABLE	-	8939886
HOMEWOOD DISPOSAL SERVIC	01277					121,332.62		**	Vendor Total			
HUMBERTO FONSECA	.123										NO	
8/06/2024	BLUE 63723	RETURN OF ESCROW				5,000.00		P	01.000.2010	ACCOUNTS PAYABLE	-	07242024
HUMBERTO FONSECA	.123					5,000.00		**	Vendor Total			
ILLINOIS LAW ENFORCEMENT	01034										NO	
8/06/2024	BLUE 63724	2024 ANNUAL DUES				120.00		P	01.000.2010	ACCOUNTS PAYABLE	-	DUES13285
ILLINOIS LAW ENFORCEMENT	01034					120.00		**	Vendor Total			
ILLINOIS PUBLIC RISK FUN	02633	ILLINOIS PUBLIC RISK FUND									NO	
8/06/2024	BLUE 63725	SEPTEMBER COMP				19,723.00		P	01.000.2010	ACCOUNTS PAYABLE	-	87712
ILLINOIS PUBLIC RISK FUN	02633					19,723.00		**	Vendor Total			
KINNEY'S KLEENING	02887										NO	
8/06/2024	RED 23037	MAY - JULY 2024				4,270.00		P	70.000.2010	ACCOUNTS PAYABLE	-	4850
KINNEY'S KLEENING	02887					4,270.00		**	Vendor Total			
LAUTERBACH & AMEN, LLP	02722										NO	
8/06/2024	BLUE 63726	GASB				950.00		P	01.000.2010	ACCOUNTS PAYABLE	-	93193
LAUTERBACH & AMEN, LLP	02722					950.00		**	Vendor Total			
M.E. SIMPSON COMPANY, IN	01150	M.E. SIMPSON COMPANY, INC.									NO	
8/06/2024	GREN 45554	228-314 PARK DRIVE				1,825.00		P	10.000.2010	ACCOUNTS PAYABLE	-	42683
M.E. SIMPSON COMPANY, IN	01150					1,825.00		**	Vendor Total			
MASTER DRAFT, LLC.	02721										NO	
8/06/2024	RED 23038	BI-WEEKLY SERVICE 3/11				130.00		P	70.000.2010	ACCOUNTS PAYABLE	-	3109
8/06/2024	RED 23038	BI-WEEKLY SERVICE 4/2/24				130.00		P	70.000.2010	ACCOUNTS PAYABLE	-	3124
8/06/2024	RED 23038	BI-WEEKLY 4-16-24				130.00		P	70.000.2010	ACCOUNTS PAYABLE	-	3139
8/06/2024	RED 23038	BI-WEEKLY SERVICE 5/1/24				130.00		P	70.000.2010	ACCOUNTS PAYABLE	-	3149
8/06/2024	RED 23038	BI-WEEKLY SERVICE 5/31				130.00		P	70.000.2010	ACCOUNTS PAYABLE	-	3171
8/06/2024	RED 23038	BI-WEEKLY SERVICE 6/27				130.00		P	70.000.2010	ACCOUNTS PAYABLE	-	3191
MASTER DRAFT, LLC.	02721					780.00		**	Vendor Total			
MCKESSON MEDICAL SURGICA	03343	MCKESSON MEDICAL SURGICAL									NO	
8/06/2024	BLUE 63727	MISCELLANEOUS SUPPLIES				903.23		P	01.000.2010	ACCOUNTS PAYABLE	-	22385465
MCKESSON MEDICAL SURGICA	03343					903.23		**	Vendor Total			

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MENARDS		01633										NO
8/06/2024	BLUE	63728 STATION 2 SUPPLIES				2,617.90		P	01.000.2010	ACCOUNTS PAYABLE	-	
8/06/2024	BLUE	63728 SUPPLIES				161.20		P	01.000.2010	ACCOUNTS PAYABLE	-	07252024
8/06/2024	BLUE	63728 STATION 2 SUPPLIES				199.60		P	01.000.2010	ACCOUNTS PAYABLE	-	07262024
8/06/2024	BLUE	63728 SUPPLIES				42.38		P	01.000.2010	ACCOUNTS PAYABLE	-	80447
8/06/2024	BLUE	63728 SUPPLIES				42.33		P	01.000.2010	ACCOUNTS PAYABLE	-	81093
8/06/2024	BLUE	63728 SUPPLIES				65.52		P	01.000.2010	ACCOUNTS PAYABLE	-	81150
8/06/2024	BLUE	63728 SUPPLIES				37.97		P	01.000.2010	ACCOUNTS PAYABLE	-	81424
8/06/2024	BLUE	63728 SUPPLIES				116.00		P	01.000.2010	ACCOUNTS PAYABLE	-	81512
8/06/2024	GREN	45555 SUPPLIES				53.94		P	10.000.2010	ACCOUNTS PAYABLE	-	76354
8/06/2024	GREN	45555 SUPPLIES				213.33		P	10.000.2010	ACCOUNTS PAYABLE	-	81282
8/06/2024	RED	23039 SUPPLIES				38.45		P	70.000.2010	ACCOUNTS PAYABLE	-	82315
MENARDS		01633				3,588.62		** Vendor Total				
MERTS HVAC		01568										NO
8/06/2024	GREN	45556 HVAC MAINTENANCE				26,757.00		P	10.000.2010	ACCOUNTS PAYABLE	-	1-4736316
MERTS HVAC		01568				26,757.00		** Vendor Total				
METROPOLITAN INDUSTRIES, 02163		METROPOLITAN INDUSTRIES, INC.										NO
8/06/2024	GREN	45557 DATA SERVICE				460.00		P	10.000.2010	ACCOUNTS PAYABLE	-	INV064041
METROPOLITAN INDUSTRIES, 02163						460.00		** Vendor Total				
MINER ELECTRONICS CORP. 00565												NO
8/06/2024	BLUE	63729 AUG - OCT 2024 MAINT				969.00		P	01.000.2010	ACCOUNTS PAYABLE	-	353636
MINER ELECTRONICS CORP. 00565						969.00		** Vendor Total				
MINUTEMAN PRESS 02822												NO
8/06/2024	BLUE	63730 ENVELOPES				166.69		P	01.000.2010	ACCOUNTS PAYABLE	-	12842
MINUTEMAN PRESS 02822						166.69		** Vendor Total				
MONARCH AUTO SUPPLY INC. 00566												NO
8/06/2024	BLUE	63731 CAR PARTS				93.06		P	01.000.2010	ACCOUNTS PAYABLE	-	6981-630066
8/06/2024	BLUE	63731 SUPPLIES				9.45		P	01.000.2010	ACCOUNTS PAYABLE	-	6981-630684
8/06/2024	GREN	45558 CAR PARTS				93.06		P	10.000.2010	ACCOUNTS PAYABLE	-	6981-630066
8/06/2024	GREN	45558 CAR PARTS				76.10		P	10.000.2010	ACCOUNTS PAYABLE	-	6981-630520
8/06/2024	RED	23040 CAR PARTS				401.64		P	70.000.2010	ACCOUNTS PAYABLE	-	6981-629709
8/06/2024	RED	23040 CAR PARTS				62.80		P	70.000.2010	ACCOUNTS PAYABLE	-	6981-629751
MONARCH AUTO SUPPLY INC. 00566						736.11		** Vendor Total				
NICOR GAS 00664												NO
8/06/2024	GREN	45559 UTILITIES				48.45		P	10.000.2010	ACCOUNTS PAYABLE	-	29681-072324
NICOR GAS 00664						48.45		** Vendor Total				
ORKIN EXTERMINATING 00056												NO
8/06/2024	RED	23041 SEASONAL - JUN THRU AUG				471.00		P	70.000.2010	ACCOUNTS PAYABLE	-	07312024
ORKIN EXTERMINATING 00056						471.00		** Vendor Total				

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
OTIS ELEVATOR COMPANY	02516										NO	
8/06/2024 BLUE	63732	08/01/2024- 08/31/2024				221.31		P	01.000.2010	ACCOUNTS PAYABLE	-	
OTIS ELEVATOR COMPANY	02516		** Vendor Total			221.31						
P & W GOLF SUPPLY, LLC	00206										NO	
8/06/2024 RED	23042	GOLF SUPPLIES				544.34		P	70.000.2010	ACCOUNTS PAYABLE	-	INV131143
P & W GOLF SUPPLY, LLC	00206		** Vendor Total			544.34						
PHOENIX FIRE SYSTEMS	02803										NO	
8/06/2024 BLUE	63733	FIRE EXTINGUISHER				77.90		P	01.000.2010	ACCOUNTS PAYABLE	-	209229
PHOENIX FIRE SYSTEMS	02803		** Vendor Total			77.90						
PIRTEK SOUTH HOLLAND	01710										NO	
8/06/2024 GREN	45560	HOSE ASSEMBLY				323.04		P	10.000.2010	ACCOUNTS PAYABLE	-	SH-T00020617
PIRTEK SOUTH HOLLAND	01710		** Vendor Total			323.04						
PITNEY BOWES PURCHASE PO	01467	PITNEY BOWES PURCHASE POWER									NO	
8/06/2024 BLUE	63734	072124				915.05		P	01.000.2010	ACCOUNTS PAYABLE	-	9665-072124
PITNEY BOWES PURCHASE PO	01467		** Vendor Total			915.05						
PORTABLE JOHN, INC.	01897										NO	
8/06/2024 BLUE	63735	WEEKLY SERVICE				238.27		P	01.000.2010	ACCOUNTS PAYABLE	-	287439
PORTABLE JOHN, INC.	01897		** Vendor Total			238.27						
PTS	03064										NO	
8/06/2024 BLUE	63736	08.01.2024- 08.31.2024				78.00		P	01.000.2010	ACCOUNTS PAYABLE	-	2124694
PTS	03064		** Vendor Total			78.00						
R&R MAINTENANCE FIRE & F	02014	R&R MAINTENANCE FIRE & FLEET									NO	
8/06/2024 BLUE	63737	2021 FORD INTERCEPTOR				515.91		P	01.000.2010	ACCOUNTS PAYABLE	-	14394
8/06/2024 BLUE	63737	2021 FORD INTERCEPTOR				359.99		P	01.000.2010	ACCOUNTS PAYABLE	-	14397
8/06/2024 BLUE	63737	2005 FORD FOCUS				174.99		P	01.000.2010	ACCOUNTS PAYABLE	-	14398
8/06/2024 BLUE	63737	2021 FORD INTERCEPTOR				80.00		P	01.000.2010	ACCOUNTS PAYABLE	-	14406
8/06/2024 BLUE	63737	2020 FORD INTERCEPTOR				98.43		P	01.000.2010	ACCOUNTS PAYABLE	-	14412
R&R MAINTENANCE FIRE & F	02014		** Vendor Total			1,229.32						
RED WING SHOES	01199										NO	
8/06/2024 BLUE	63738	DAVID VOTTELER				278.78		P	01.000.2010	ACCOUNTS PAYABLE	-	202407100304
RED WING SHOES	01199		** Vendor Total			278.78						
RENEW BIOMEDICAL	03463										NO	
8/06/2024 BLUE	63739	MAINTENANCE				976.00		P	01.000.2010	ACCOUNTS PAYABLE	-	23699
RENEW BIOMEDICAL	03463		** Vendor Total			976.00						
ROSE PEST SOLUTIONS	01566										NO	
8/06/2024 BLUE	63740	QUARTERLY SERVICE				399.00		P	01.000.2010	ACCOUNTS PAYABLE	-	3662191
8/06/2024 BLUE	63740	MONTHLY SERVICE				408.00		P	01.000.2010	ACCOUNTS PAYABLE	-	3662192
8/06/2024 BLUE	63740	FINANCE CHARGE				12.11		P	01.000.2010	ACCOUNTS PAYABLE	-	3760487
ROSE PEST SOLUTIONS	01566		** Vendor Total			819.11						

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
SCHULTZ SUPPLY	02663										NO	
8/06/2024 RED	23043	TOWELS / SOAP				408.16		P	70.000.2010	ACCOUNTS PAYABLE	-	
SCHULTZ SUPPLY	02663					408.16		**	Vendor Total			
SCOTT'S U SAVE TIRE & WH	03238	SCOTT'S U SAVE TIRE & WHEELS									NO	
8/06/2024 BLUE	63741	2013 FORD INTERCEPTOR				562.13		P	01.000.2010	ACCOUNTS PAYABLE	-	538667
SCOTT'S U SAVE TIRE & WH	03238					562.13		**	Vendor Total			
SHADES OF GREEN TURF SUP	03203	SHADES OF GREEN TURF SUPPLY									NO	
8/06/2024 RED	23044	FOLTEC 24-0-8				262.08		P	70.000.2010	ACCOUNTS PAYABLE	-	4714
8/06/2024 RED	23044	GREENS APPLICATION				180.00		P	70.000.2010	ACCOUNTS PAYABLE	-	4715
8/06/2024 RED	23044	APPLICATION SERVICE				1,264.30		P	70.000.2010	ACCOUNTS PAYABLE	-	4716
8/06/2024 RED	23044	APPLICATION SERVICE				939.66		P	70.000.2010	ACCOUNTS PAYABLE	-	4740
SHADES OF GREEN TURF SUP	03203					2,646.04		**	Vendor Total			
SHARK SHREDDING, INC.	02681										NO	
8/06/2024 BLUE	63742	FUEL CHARGE				67.20		P	01.000.2010	ACCOUNTS PAYABLE	-	68720
SHARK SHREDDING, INC.	02681					67.20		**	Vendor Total			
SHOREWOOD HOME & AUTO IN	02463	SHOREWOOD HOME & AUTO INC									NO	
8/06/2024 GREN	45561	CHAIN LOOP				282.88		P	10.000.2010	ACCOUNTS PAYABLE	-	02-427127
8/06/2024 GREN	45561	SUPPLIES				679.99		P	10.000.2010	ACCOUNTS PAYABLE	-	02-429123
8/06/2024 GREN	45561	CHAIN LOOP				1,072.68		P	10.000.2010	ACCOUNTS PAYABLE	-	02-429578
SHOREWOOD HOME & AUTO IN	02463					2,035.55		**	Vendor Total			
STONY TIRE INC	00028										NO	
8/06/2024 BLUE	63743	VEHICLE MAINTENANCE				862.19		P	01.000.2010	ACCOUNTS PAYABLE	-	1-197425
8/06/2024 BLUE	63743	TIRE				31.00		P	01.000.2010	ACCOUNTS PAYABLE	-	1-197867
8/06/2024 GREN	45562	VEHICLE MAINTENANCE				731.78		P	10.000.2010	ACCOUNTS PAYABLE	-	1-197615
8/06/2024 GREN	45562	VEHICLE MAINTENANCE				221.00		P	10.000.2010	ACCOUNTS PAYABLE	-	1-197715
STONY TIRE INC	00028					1,845.97		**	Vendor Total			
T & T BUSINESS SYSTEMS I	01617	T & T BUSINESS SYSTEMS INC									NO	
8/06/2024 BLUE	63744	COPY MACHINE - QRTRLY				80.44		P	01.000.2010	ACCOUNTS PAYABLE	-	118977
T & T BUSINESS SYSTEMS I	01617					80.44		**	Vendor Total			
T & T MAINTENANCE	02141										(N01)	
8/06/2024 BLUE	63745	JANITORIAL				3,856.00		P	01.000.2010	ACCOUNTS PAYABLE	N01	0078
8/06/2024 BLUE	63745	JANITORIAL				800.00		P	01.000.2010	ACCOUNTS PAYABLE	N01	0079
T & T MAINTENANCE	02141					4,656.00		**	Vendor Total			
THE COP FIRE SHOP	02924										NO	
8/06/2024 BLUE	63746	UNIFORM				85.00		P	01.000.2010	ACCOUNTS PAYABLE	-	215807
8/06/2024 BLUE	63746	SUPPLIES				42.00		P	01.000.2010	ACCOUNTS PAYABLE	-	216004
THE COP FIRE SHOP	02924					127.00		**	Vendor Total			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class						
Date	Bank Check	Description.....	Amount	P.O.	F/P	Fund and Account.....	Account Description.....	1099	Invoice
THIRD DISTRICT FIRE CHIEF	00233	THIRD DISTRICT FIRE CHIEF'S						NO	
8/06/2024	BLUE 63747	MABAS - 3RD QTR 2024	1,818.00			P 01.000.2010	ACCOUNTS PAYABLE	-	
THIRD DISTRICT FIRE CHIEF	00233		1,818.00	**		Vendor Total			
THORNCREEK MATERIAL	03058							NO	
8/06/2024	GREN 45563	BACKFILL	579.03			P 10.000.2010	ACCOUNTS PAYABLE	-	26871
THORNCREEK MATERIAL	03058		579.03	**		Vendor Total			
TROPHIES & AWARDS PLUS,	00896	TROPHIES & AWARDS PLUS, INC						NO	
8/06/2024	BLUE 63748	8X10 PLAQUE	60.00			P 01.000.2010	ACCOUNTS PAYABLE	-	06282024
8/06/2024	BLUE 63748	PIZZA	60.00			P 01.000.2010	ACCOUNTS PAYABLE	-	960
TROPHIES & AWARDS PLUS,	00896		120.00	**		Vendor Total			
UNIFIRST CORPORATION	02873							NO	
8/06/2024	BLUE 63749	MAT	201.45			P 01.000.2010	ACCOUNTS PAYABLE	-	1651083712
8/06/2024	BLUE 63749	MATS	199.65			P 01.000.2010	ACCOUNTS PAYABLE	-	1651083713
UNIFIRST CORPORATION	02873		401.10	**		Vendor Total			
UNITED RENTALS NORTHWEST	03062	UNITED RENTALS NORTHWEST, INC						NO	
8/06/2024	GREN 45564	SHOP SUPPLIES	3,525.00			P 10.000.2010	ACCOUNTS PAYABLE	-	236616793-00
UNITED RENTALS NORTHWEST	03062		3,525.00	**		Vendor Total			
UNIVERSAL LIGHTING OF	03445							NO	
8/06/2024	BLUE 63750	LED LIGHTS	1,568.62			P 01.000.2010	ACCOUNTS PAYABLE	-	103326
UNIVERSAL LIGHTING OF	03445		1,568.62	**		Vendor Total			
US GAS	03214							NO	
8/06/2024	BLUE 63751	OXYGEN	140.00			P 01.000.2010	ACCOUNTS PAYABLE	-	433804
US GAS	03214		140.00	**		Vendor Total			
USABLUBOOK(HD SUPPLY IN	01596	USABLUBOOK(HD SUPPLY INC)						NO	
8/06/2024	GREN 45565	LED SYSTEM	320.95			P 10.000.2010	ACCOUNTS PAYABLE	-	INV00270915
USABLUBOOK(HD SUPPLY IN	01596		320.95	**		Vendor Total			
VALLEY FIRE PROTECTION	03466							NO	
8/06/2024	TIFN 10186	FIRE STATION 2	21,500.00			P 72.000.2010	ACCOUNTS PAYABLE	-	191508
VALLEY FIRE PROTECTION	03466		21,500.00	**		Vendor Total			
VILLAGE OF HOMEWOOD	00927							NO	
8/06/2024	BLUE 63752	NETWORK 3	3,000.00			P 01.000.2010	ACCOUNTS PAYABLE	-	11762
VILLAGE OF HOMEWOOD	00927		3,000.00	**		Vendor Total			
WELLS FARGO FINANCIAL	02766							NO	
8/06/2024	RED 23045	JOHN DEERE MOWER	1,548.00			P 70.000.2010	ACCOUNTS PAYABLE	-	5030652178
WELLS FARGO FINANCIAL	02766		1,548.00	**		Vendor Total			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
WILKENS FOODSERVICE, INC	02945	WILKENS FOODSERVICE, INC.										
8/06/2024	RED	23046 DELIVERY	7/11/24 (1)			746.90		P	70.000.2010	ACCOUNTS PAYABLE	NO	
8/06/2024	RED	23046 DELIVERY	7/11/24 (2)			1,175.97		P	70.000.2010	ACCOUNTS PAYABLE	-	642467C-2
8/06/2024	RED	23046 DELIVERY	7/18/24 (1)			788.39		P	70.000.2010	ACCOUNTS PAYABLE	-	643366B
8/06/2024	RED	23046 DELIVERY	7/18/24 (2)			1,181.43		P	70.000.2010	ACCOUNTS PAYABLE	-	643366B-2
WILKENS FOODSERVICE, INC	02945					3,892.69		**	Vendor Total			
WRIGHT MATERIALS, LLC	03483											
8/06/2024	GREN	45566 CONCRETE	DUMP			140.00		P	10.000.2010	ACCOUNTS PAYABLE	NO	5820
WRIGHT MATERIALS, LLC	03483					140.00		**	Vendor Total			
XEROX FINANCIAL SERVICES	03205											
8/06/2024	BLUE	63753 COPIERS				2,408.10		P	01.000.2010	ACCOUNTS PAYABLE	NO	6052877
XEROX FINANCIAL SERVICES	03205					2,408.10		**	Vendor Total			

ACS FINANCIAL
7/31/2024 13:32:06

Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
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Vendor Name.....	Number	Name in Directory file.....	Class							
Date	Bank Check	Description.....	Amount	P.O.	F/P	Fund and Account.....	Account Description.....	1099	Invoice	

Report Totals: 509,678.24

VENDORS PRINTED: 97

RECORDS PROCESSED: 197

00 Board Report

Village of Glenwood (194627)

Check Date: 07/26/2024

Process: 2024072601

Pay Period: 07/15/2024 to 07/28/2024

Payroll Summary	7/26/2024
Village	
Corp	\$132,942.74
Sewer & Water	\$19,722.15
Holiday Pay	\$0.00
Weapons Proficiency	\$0.00
Uniform Allowance	\$0.00
Overtime	
Police OT	\$12,390.60
Reimbursable	(\$1,266.70)
Sewer & Water OT	\$1,632.49
Public Works OT	\$1,044.79
Fire Dept OT	\$0.00
Econ Dev Stipend	\$461.54
Admin Stipend	\$1,642.31
Treasurer Stipend	
Paid On Call	\$10,482.38
Elected Positions	\$6,058.73
Village	\$186,377.73
Glenwoodie Golf	\$32,666.85
Total	\$219,044.58
Vendor Checks	\$2,753.32
Grand Total	\$221,797.90

00 Board Report
 Village of Glenwood (194627)

Check Date: 07/26/2024
 Process: 2024072601
 Pay Period: 07/15/2024 to 07/28/2024

Department	Branch	Last Name	First Name	Earnings Totals	Employer Liabilities
100 Village	Sewer & Water	Kolosh	Garrett	2,380.59	177.04
100 Village	Sewer & Water	Benoit	Joseph	2,050.00	152.37
100 Village	Sewer & Water	Shomo	William	1,876.10	134.17
100 Village	Sewer & Water	Giles	Kevin	1,515.14	115.71
100 Village	Sewer & Water	Garrett	Janet	1,565.96	115.49
100 Village	Sewer & Water	Stack	Kyle	1,311.27	90.94
100 Village	Sewer & Water	Yuknis	Larry	2,423.63	173.47
100 Village	Public Work	Votteler	David	3,009.01	230.18
100 Village	Sewer & Water	Royals	George	2,239.41	161.67
	Sewer & Water Total			18,371.11	1,351.04
100 Village	Mayor	Gardiner	Ronald	961.54	73.56
	Mayor Total			961.54	73.56
100 Village	Treasurer	Hart	Toleda	1,000.00	76.50
	Treasurer Total			1,000.00	76.50
100 Village	Trustee	Clark	Ronald	666.66	51.00
100 Village	Trustee	Lynch	Dion	333.33	25.50
100 Village	Trustee	Williams	Larry	666.66	51.00
100 Village	Trustee	Taylor	Linnetta	666.66	51.00
100 Village	Trustee	Rolle	Camille	666.66	51.00
100 Village	Trustee	Brown	Felicia	666.66	51.00
	Trustee Total			3,666.63	280.50
100 Village	Village Administrator	Mitchell	Brian	4,989.68	364.84
	Village Administrator Total			4,989.68	364.84
100 Village	Admin Salary	Janssen	Bryan	3,269.23	250.09
100 Village	Admin Salary	Williamson	Carolyn	2,663.85	186.04
	Admin Salary Total			5,933.08	436.13
100 Village	Admin Hourly	Metz	Adam	140.00	10.71
100 Village	Admin Hourly	McNeill	Jeremiah	574.00	43.91
100 Village	Admin Hourly	Martin	James	1,001.00	76.57
100 Village	Admin Hourly	Chandler	Sandra	1,593.75	121.92
	Admin Hourly Total			3,308.75	253.11
100 Village	Police Chief	Peddycord	Derek	4,731.28	336.39
	Police Chief Total			4,731.28	336.39
100 Village	Police	Gilani	Saahil	3,853.24	228.88
100 Village	Police	Ver Hagen	Brent	3,389.62	239.86
100 Village	Police	Mancusi	Lauren	2,024.60	146.77
100 Village	Police	Hausier	Ann Marie	1,582.35	113.02
100 Village	Police	Farley	Grayson	2,361.11	170.08
100 Village	Police	Cunningham-Robbins	Xavier	2,361.11	175.07
100 Village	Police	Zelenika	Devin	2,361.11	161.03
100 Village	Police	Mitchell	Dian	2,361.11	172.73
100 Village	Police	Willett	Joseph	4,396.33	329.36
100 Village	Police	Allen	Corey	3,853.02	265.03
100 Village	Police	Schmidt	Paul	5,285.20	392.03
100 Village	Police	Fisher	Daniel	3,853.00	227.77
100 Village	Police	Burke	Christopher	6,230.77	457.80
100 Village	Police	Hudspeth	Kelli	293.76	22.47

00 Board Report
 Village of Glenwood (194627)

Check Date: 07/26/2024
 Process: 2024072601
 Pay Period: 07/15/2024 to 07/28/2024

100 Village	Police	Oldenburg	Carolyn	4,144.09	303.61
100 Village	Police	Perry	Curtis	9,647.69	659.71
100 Village	Police	Conner	Tyrone	4,351.97	317.81
100 Village	Police	Owens	Patrick	4,333.07	309.41
100 Village	Police	Miller	Nathaniel	3,797.56	280.30
100 Village	Police	Stone	Donald	5,481.31	359.97
100 Village	Police	Wilbanks	Kyle	4,240.00	299.82
100 Village	Police	Morache	Thomas	3,853.02	265.55
100 Village	Police	Gossage	Jeffrey	4,789.67	364.73
100 Village	Police	Smith	Matthew	2,325.65	171.51
100 Village	Police	Cotton	Zachary	4,396.33	319.51
	Police Total			95,566.69	6,753.83
100 Village	Police Records Hourly	Nelson	Shirley	757.09	57.92
	Police Records Hourly Total			757.09	57.92
100 Village	Police Hourly	Kiousis	Nick	446.43	34.14
	Police Hourly Total			446.43	34.14
100 Village	Building Inspector	Woods	Charles	3,401.46	254.10
	Building Inspector Total			3,401.46	254.10
100 Village	Fire Chief	Welsh	Kevin	5,191.26	390.06
	Fire Chief Total			5,191.26	390.06
100 Village	Fire	Welsh Jr	Kevin	4,290.00	299.24
	Fire Total			4,290.00	299.24
100 Village	Fire Hourly	Eriks	Cynthia	388.82	29.75
	Fire Hourly Total			388.82	29.75
100 Village	Fire Department Secretary	Mathies-Moore	Tiffany	2,254.52	166.14
	Fire Department Secretary Total			2,254.52	166.14
100 Village	On Call Fire	Nunn	Joshua	933.20	71.39
100 Village	On Call Fire	Avila	Daniel	230.64	17.64
100 Village	On Call Fire	Davis	Marcus	567.12	43.38
100 Village	On Call Fire	Sloop	Jon	1,185.42	90.69
100 Village	On Call Fire	Toppen	Cody	704.24	53.87
100 Village	On Call Fire	Tuftedal	Noah	772.80	59.12
100 Village	On Call Fire	Serviss	Phillip	199.94	15.30
100 Village	On Call Fire	George	Erik	623.12	47.67
100 Village	On Call Fire	Velasquez	Avianna	386.40	29.56
100 Village	On Call Fire	Giblin	Roisin	84.12	6.44
100 Village	On Call Fire	Gorman	Steve	922.56	70.58
100 Village	On Call Fire	Tuftedal	Erik	180.72	13.82
100 Village	On Call Fire	Woods	Charles	1,361.14	104.13
100 Village	On Call Fire	Kramer	Allen	1,380.36	105.60
100 Village	On Call Fire	McKinney	Jeremy	205.68	15.73
	On Call Fire Total			9,737.46	744.92
100 Village	Public Work	Kolosh	Garrett	1,281.85	95.33
100 Village	Public Work	Benoit	Joseph	1,103.85	82.05
100 Village	Public Work	Shomo	William	1,009.89	72.22
100 Village	Public Work	Giles	kevin	815.84	62.31
100 Village	Public Work	Garrett	Janet	842.95	62.17

00 Board Report
Village of Glenwood (194627)

Check Date: 07/26/2024
Process: 2024072601
Pay Period: 07/15/2024 to 07/28/2024

100 Village	Public Work	Stack	Kyle	706.07	48.96
100 Village	Public Work	Votteler	David	1,620.23	123.95
100 Village	Public Work	Yuknis	Larry	1,305.04	93.40
100 Village	Public Work	Royals	George	1,205.86	87.05
	Public Work Total			9,891.58	727.44
100 Village	Senior Center Hourly	Cameron	Richard	302.84	23.17
	Senior Center Hourly Total			302.84	23.17
100 Village Total				173,829.08	12,548.65
Grand Total				173,829.08	12,548.65
200 Glenwoodie Golf	Golf Maintenance	Rodriguez	Jose	3,202.46	217.68
	Golf Maintenance Total			3,202.46	217.68
200 Glenwoodie Golf	Golf Maintenance Hourly	Keene	Harold	490.80	37.54
200 Glenwoodie Golf	Golf Maintenance Hourly	Arriaga	Joaquin	1,825.74	139.67
200 Glenwoodie Golf	Golf Maintenance Hourly	Morales	Bernabe	1,840.63	140.81
200 Glenwoodie Golf	Golf Maintenance Hourly	Juarez	Armando	1,912.91	146.34
200 Glenwoodie Golf	Golf Maintenance Hourly	Munoz	Marcial	1,919.00	146.81
200 Glenwoodie Golf	Golf Maintenance Hourly	Arellano	Ermes	1,812.10	138.63
200 Glenwoodie Golf	Golf Maintenance Hourly	Almeida	Roman	1,553.25	118.82
	Golf Maintenance Hourly Total			11,354.43	868.62
200 Glenwoodie Golf	Golf Admin	Robbins	Phillip	3,530.47	194.14
	Golf Admin Total			3,530.47	194.14
200 Glenwoodie Golf	Golf Admin Hourly	Haywood	Steve	448.00	34.28
200 Glenwoodie Golf	Golf Admin Hourly	Kluck	Scott	361.68	27.67
200 Glenwoodie Golf	Golf Admin Hourly	Thompson	Clyde	525.00	40.16
200 Glenwoodie Golf	Golf Admin Hourly	Knight	Walter	301.00	23.02
200 Glenwoodie Golf	Golf Admin Hourly	Vasili	Barbara	98.00	7.50
200 Glenwoodie Golf	Golf Admin Hourly	Tessling	Margaret	497.00	38.02
200 Glenwoodie Golf	Golf Admin Hourly	Jones	Kaylynn	283.50	21.69
200 Glenwoodie Golf	Golf Admin Hourly	Kennedy	Michael	406.00	31.06
200 Glenwoodie Golf	Golf Admin Hourly	Owens Jr	Robert	203.00	15.53
200 Glenwoodie Golf	Golf Admin Hourly	Rogers	James	679.00	51.95
200 Glenwoodie Golf	Golf Admin Hourly	Tucker	William	346.50	26.52
200 Glenwoodie Golf	Golf Admin Hourly	Farrell	Maureen	966.00	73.90
200 Glenwoodie Golf	Golf Admin Hourly	Barr	Vester	346.50	26.50
200 Glenwoodie Golf	Golf Admin Hourly	Davis	Michael	658.00	50.34
200 Glenwoodie Golf	Golf Admin Hourly	Fernandez	Timothy	591.50	45.25
200 Glenwoodie Golf	Golf Admin Hourly	Carter	Karies	332.50	25.44
200 Glenwoodie Golf	Golf Admin Hourly	Nelson	Terrie	528.50	40.43
200 Glenwoodie Golf	Golf Admin Hourly	Kullman	Laurel	369.60	28.28
200 Glenwoodie Golf	Golf Admin Hourly	Kullman	Michael	133.00	10.18

00 Board Report
 Village of Glenwood (194627)

Check Date: 07/26/2024
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 Pay Period: 07/15/2024 to 07/28/2024

	Golf Admin Hourly Total			8,074.28	617.72
200 Glenwoodie Golf	Food & Beverage Hourly	Kluck	Scott	214.75	16.43
200 Glenwoodie Golf	Food & Beverage Hourly	Babcock	Janet	159.60	12.21
200 Glenwoodie Golf	Food & Beverage Hourly	Jones	Clearolie	358.40	27.42
200 Glenwoodie Golf	Food & Beverage Hourly	Pittman	Candise	555.48	42.49
200 Glenwoodie Golf	Food & Beverage Hourly	Mundine	Legather	472.20	36.13
200 Glenwoodie Golf	Food & Beverage Hourly	Bonic	Brian	483.50	36.99
200 Glenwoodie Golf	Food & Beverage Hourly	Tucker	William	112.00	8.56
200 Glenwoodie Golf	Food & Beverage Hourly	Barr	Vester	119.00	9.11
200 Glenwoodie Golf	Food & Beverage Hourly	Hankins	Pricilla	1,631.12	124.78
200 Glenwoodie Golf	Food & Beverage Hourly	Kullman	Laurel	173.60	13.28
	Food & Beverage Hourly Total			4,279.65	327.40
200 Glenwoodie Golf Total				30,441.29	2,225.56
Grand Total				30,441.29	2,225.56

Department	Earnings Totals	Employer Liabilities
100 Village	173,829.08	12,548.65
200 Glenwoodie Golf	30,441.29	2,225.56
Grand Total	204,270.37	14,774.21

Cash Requirements 1		191,794.96
Negotiable Checks		27,249.62
	Vendor Check	2,753.32
		221,797.90

00 Cash Requirements Report

Check Date: 07/26/2024

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Village of Glenwood (194627)

Process: 2024072601

Pay Period: 07/15/2024 to 07/28/2024

Payroll Totals

TOTAL ELECTRONIC FUNDS TRANSFER (EFT)		191,794.96	
TOTAL NEGOTIABLE CHECKS		2,753.32	
CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT		194,548.28	
TOTAL REMAINING DEDUCTIONS		27,249.62	
194627 - Village of Glenwood	Total Payroll Liability	221,797.90	→ 221,797.90

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Direct Agency Pay	2	572.54	0.00	572.54	
	Agency	EFSDU	1	0.00	574.97	574.97	
	Agency	HSA	5	0.00	812.81	812.81	
	Agency	Regular	8	2,753.32	0.00	2,753.32	
		Regular	97	0.00	123,103.01	123,103.01	
		Regular	11	10,288.64	0.00	10,288.64	
	Totals		124	13,614.50	124,490.79	138,105.29	→ 138,105.29
194627 - Village of Glenwood - Total Net Payroll Liability				13,614.50	124,490.79	138,105.29	→ 138,105.29

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
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Transfers

	Type	Date	Source Account	Amount	
194627 - Village of Glenwood					
	Dir Dep	7/25/2024	130014900*	123,103.01	
	Garnishment	7/26/2024	130014900*	572.54	
	Tax	7/25/2024	130014900*	56,442.99	
	Company Total Transfers			180,118.54	→ 180,118.54

Deduction Totals

Code	Description	Amount
401L Codes	401K Loans	479.43
457	Pretax	935.00
457B	457B	1,700.00
457RO	457 ROTH	420.00
ALFAC	Pre	175.66
CHLD1	Child Support 1	574.97
CLPOS	CL Post Tax	70.08
CLPRE	CL pre tax	28.02
DEPFS, FSA	Dependent FSA and Flex Spending Account	298.74



Paylocity Corporation
(888) 873-8205

User: Sandra.Chandler

Run on 7/26/2024 at 7:39 AM

00 Cash Requirements Report

Check Date: 07/26/2024

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Village of Glenwood (194627)

Process: 2024072601

Pay Period: 07/15/2024 to 07/28/2024

DNTL	Dental Ins	1,127.99
FIREP	Fire Pension	895.41
GARNI	Garnishment 1	572.54
GUN	Gun Reimb	56.65
GUN3	Gun Reimb 3	-37.32
HSAEE	HSA EE Individual	31.15
HSAFM	HSA Family	781.66
IMRF	IMRF	2,474.88
LIFE, LIFE C, LIFE S	Life Ins EE, Child, and Spouse	474.35
LOAN	Loan	100.76
LOANR	Loan Repayment	261.86
MDCL	Medical Ins	5,348.13
NCPER	NCPERS GRP Life	24.00
PEN	Pension	8,002.66
PENRE	Pension Repay	117.48
PENS	Pension	763.66
UDUES	Union Dues	450.00
UNPW	Union Dues PW	87.00
VIMRF	Voluntary IMRF	564.87
VISON	Vision	153.77
WDPW	Working Dues PW	316.22
Totals		27,249.62

Tax Liability

194627 - Village of Glenwood

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6009033		Semi-Weekly	179,001.49	179,001.49	17,806.36		
Medicare	36-6009033		Semi-Weekly	193,126.92	193,126.92	2,800.34		
Medicare - Employer	36-6009033		Semi-Weekly	193,126.92	193,126.92		2,800.34	
OASDI	36-6009033		Semi-Weekly	193,126.92	193,126.92	11,973.83		
OASDI - Employer	36-6009033		Semi-Weekly	193,126.92	193,126.92		11,973.87	
Totals						32,580.53	14,774.21	→ 47,354.74
IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6009033		Semi-Weekly	179,001.49	179,001.49	7,556.62		
Totals						7,556.62	0.00	→ 7,556.62
ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	NOT NEEDED		Quarterly					
Totals						0.00	0.00	→ 0.00
IN and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Indiana SITW	0140720405 001		Monthly 20th	24,153.72	24,153.72	1,090.10		
Lake County, IN (Res)	0140720405 001		Monthly 20th	27,435.09	27,435.09	441.53		
Totals						1,531.63	0.00	→ 1,531.63



Paylocity Corporation
(888) 873-8205

User: Sandra.Chandler

Run on 7/26/2024 at 7:39 AM

00 Cash Requirements Report

Check Date: 07/26/2024

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Village of Glenwood (194627)

Process: 2024072601

Pay Period: 07/15/2024 to 07/28/2024

INSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Indiana SUI	NOT NEEDED		Quarterly					
Totals						0.00	0.00	→ 0.00
194627 - Village of Glenwood - Total Tax Liability						41,668.78	14,774.21	→ 56,442.99



00 Agency and Vendor Totals

Check Date: 07/26/2024

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Village of Glenwood (194627)

Process: 2024072601

Pay Period: 07/15/2024 to 07/28/2024

Agency / Vendor Name	Agency Case # / Vendor Account #	Check Date	Check #	This Period Check Amount
Aflac	vendor # G1940	07/26/2024	10299	175.66
Colonial Life	Vendor # E4478624	07/26/2024	10300	98.10
Construction & General Labors	Vendor # 099908	07/26/2024	10301	316.22
Delta Dental	Vendor # 11047 000 0001 00000	07/26/2024	10302	1127.99
Fidelity Security Life INS	Vendor # 9789991	07/26/2024	10303	474.35
Laborers Union Local #681		07/26/2024	10305	87.00
Metropolitan Alliance of Police		07/26/2024	10306	450.00
NCPERS Group Life INS		07/26/2024	10307	24.00
			Total:	2753.32



RESOLUTION 2024-_____ -

**A RESOLUTION OF THE VILLAGE OF GLENWOOD SUSPENDING
THE OPERATIONS AND DISSOLVING THE E-COM (SOUTHCAM)
EMERGENCY TELEPHONE SYSTEM BOARD**

WHEREAS the Village) of Glenwood established (became a member of) an Emergency Telephone System Board pursuant to an (Intergovernmental Cooperation Agreement and the terms of the Emergency Telephone System Act, 50 ILCS 750 *et seq.*; and

WHEREAS the E-COM (SOUTHCAM) Emergency Telephone System Board became a joint 9-1-1 system under ICC Docket No. 05-045 (00-xxx) and has a previously established Emergency Telephone System Board hereinafter referred to as the "E-COM (SOUTHCAM) JOINT ETSB"; and

WHEREAS on _____, the Board of Trustees of the Village of Glenwood approved and adopted an Intergovernmental Cooperation Agreement (hereinafter referred to as IGA); which joined the E-COM (SOUTHCAM) JOINT ETSB into a centralized dispatch and communication system known as E-COM/SOUTHCAM JOINT EMERGENCY TELEPHONE SYSTEM BOARD for the purpose of providing facilities, equipment, personnel, software, data processing and all other services necessary or incidental to the provisions of emergency and/or municipal dispatch and communication services to its members; and,

WHEREAS the IGA establishes the E-COM/SOUTHCAM JOINT EMERGENCY SYSTEM BOARD in conformity with Section 15.4 of the Illinois Emergency Telephone Act, 50 ILCS 750/1 *et seq.* and defines the duties and powers of the JETSB in compliance with the Illinois Emergency Telephone Act 50 ILCS 750/1 *et seq.*; and

WHEREAS upon the E-COM/SOUTHCAM JOINT EMERGENCY TELEPHONE SYSTEM BOARD becoming jointly operational and providing enhanced emergency fire and police dispatching to its members and upon approval of the Illinois Statewide 9-1-1 Administrator as evidenced by an order of the Administrator, the IGA provides that the Village of Glenwood shall suspend the operation and participation in its local Joint Emergency Telephone System Board; and

WHEREAS the E-COM (SOUTHCAM) Joint Emergency Telephone System Board shall not operate as a Joint Emergency Telephone System Board unless and until they would terminate their membership in the E-COM/SOUTHCAM Joint Emergency Telephone System Board and receive approval of the Illinois Statewide 9-1-1 Administrator as evidenced by an order of the Illinois Statewide 9-1-1 Administrator to once again operate as a Joint Emergency Telephone System Board and receive surcharge funds collected pursuant to the its approved 9-1-1 surcharge referendum.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Glenwood, Cook County, Illinois as follows:

SECTION 1: Recitals. The foregoing recitals are a material part of this Resolution and incorporated herein as if they were fully set forth in this section.

SECTION 2: Suspension and Dissolution of the E-COM (SOUTHCAM) Joint Emergency Telephone System Board; Transfer of E-COM (SOUTHCAM) Joint Emergency Telephone System Board Funds to the E-COM/SOUTHCAM Joint Emergency Telephone System Board. The E-COM (SOUTHCAM) Joint Emergency Telephone System Board shall suspend operation as a Joint Emergency Telephone System Board as of the date the Illinois Statewide 9-1-1 Administrator permits it to operate as a member of the E-COM/SOUTHCAM JOINT EMERGENCY TELEPHONE SYSTEM BOARD. The E-COM (SOUTHCAM) Joint Emergency Telephone System Board shall not again operate as a Joint Emergency Telephone System Board and receive surcharge funds collected pursuant to the E-COM (SOUTHCAM) Joint Emergency Telephone System Board surcharge referendum. All surcharge funds currently held in the surcharge account of the E-COM (SOUTHCAM) Joint Emergency Telephone System Board shall be transferred to the E-COM/SOUTHCAM JOINT EMERGENCY TELEPHONE SYSTEM BOARD.

SECTION 3: Repealer. The specific terms and conditions of this Resolution shall prevail against other existing ordinances or resolutions of the Village of Glenwood to the extent there may be any conflict. All existing resolutions of the Village of Glenwood which directly conflict with the terms of this resolution are herein repealed.

SECTION 4: Effective Date. This Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED THIS 6th DAY OF August, 2024.

AYES: _____
NAYS: _____
ABSENT: _____

Ronald Gardiner, Village President

ATTEST:

Carolyn Williamson, Deputy Village Clerk



One Asselborn Way, Glenwood, IL 60425

P: 708-753-2400 F: 708-753-2406

www.villageofglenwood.com

Park Land Application

PARK LAND REQUESTED: Glenwood Plaza DATE OF USE: Aug. 24, 24

HOURS OF USE 9:am TO 5:pm TYPE OF FUNCTION BEING HELD: Ribfest + CAR-
SHOW

NAME OF APPLICANT: LARRY WILLIAMS

APPLICANT'S ADDRESS: 345 S. HARPER AVE

APPLICANT'S PHONE (HOME): 708 757-0213 (ALTERNATE): 312 802 7370

FORM OF IDENTIFICATION SHOWN: Driver's License State ID

APPLICANT HAS RECEIVED AND READ A COPY OF THE GUIDELINES FOR USE OF VILLAGE PARK LAND. I AGREE TO PROVIDE ALL OF THE INFORMATION REQUIRED IN SECTION B OF THE VILLAGE PARK LAND GUIDELINES AS PART OF MY APPLICATION AND RECOGNIZE THAT MY APPLICATION WILL NOT BE COMPLETE UNTIL ALL THE REQUIRED INFORMATION IS RECEIVED. I FURTHER RECOGNIZE THAT AFTER RECEIVING PRE-APPROVAL FROM THE VILLAGE BOARD, I CANNOT USE THE ANY PARK LAND UNTIL AFTER I PROVIDE THE VILLAGE WITH ALL OF THE FOLLOWING INFORMATION AS REQUIRED BY SECTION E OF VILLAGE PARK LAND GUIDELINES:

- PROOF OF INSURANCE AS REQUIRED IN SECTION E WITH A CERTIFICATE OF INSURANCE NAMING THE VILLAGE AS AN ADDITIONAL INSURED.
- A NON-REUNDABLE FEE IN THE AMOUNT OF \$250.00.
- THE AMOUNT OF THE DEPOSIT AS DETERMINED BY THE VILLAGE BOARD
- PROOF THAT EACH VENDOR HAS A BUSINESS LICENSE FROM GLENWOOD
- PROOF THAT ALL FOOD TRUCKS HAVE BEEN INSPECTED AND HAVE RECEIVED ALL APPROVALS NECESSARY TO OPERATE IN GLENWOOD.

I FURTHER ACKNOWLEDGE THE VILLAGE OF GLENWOOD'S CODE OF ORDINANCES PROHIBITS THE SALE, DELIVERY OR CONSUMPTION OF ANY TYPE OF ALCOHOL IN THE VILLAGE'S PARKS.

APPLICANT'S SIGNATURE: Larry Williams

DATE: 7-24-2024



**Greeting Mr. Brian Mitchell
Village Glenwood Administrator
Subject: Application Request for
Glenwood Lion's Ribfest**

- AUG 24, 24*
1. Glenwood Lions Club (Charity: 501 (c) (3))
 2. ~~September 11, 2021~~ from 9:00am to 5:00 pm
 3. Drawing attached
 4. 150 rolling average
 5. One ADA accessible portable toiler with sink. The location is on the map.
 6. All receptacles provided by the Village of Glenwood will be placed though out the venue.
 7. The village dump truck and receptacles are request from the Village of Glenwood. The Glenwood Lions will clean up and dispose of the trash bags in the dump truck.
 8. The Glenwood Lions will have members securing the event. We have never had a criminal incident/activity in any of our Ribfests over the decades
 9. The Glenwood Plaza has more than adequate parking for anyone attending the event.
 10. We will not have any vendors.
 11. The Glenwood Lions Club will be selling ribs, hot dogs, brats, etc. We will have an area (outlined on the map) for a garage sale area where individuals will be selling items. a disc jockey will be playing music.
 12. The Glenwood Lions Ribfest will not have any sale of alcoholic products.

**Finest Regards
Lion President Larry Williams
Glenwood Lion Club
P O. Box 421
Glenwood, IL. 60425-**

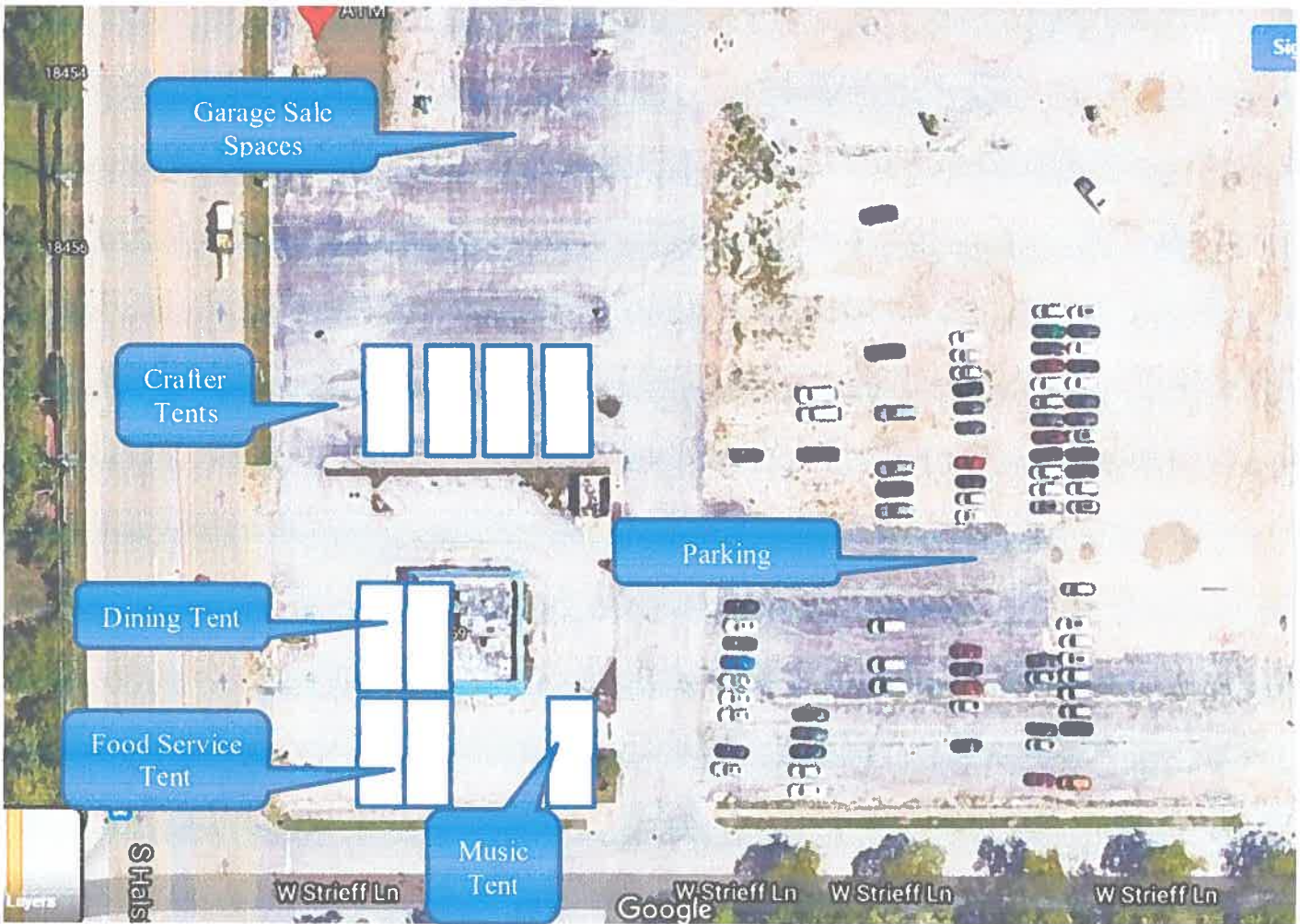
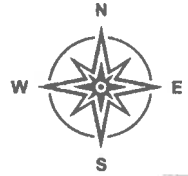




**Glenwood Lions Club #57
Rib Fest XXVII
Saturday August 24, 2024
11:00 AM – 5:00 PM
General Liability Insurance \$1,000,000**

Wish List

- Porta-Potty with Wash Station
- Picnic Tables and Chairs
- Food and Dining Tents
- Power for Music Tent (Can be moved to accommodate outlet)
- Trash cans and pickup service.. (55 gal. drums)



Old Glenwood Plaza Parking Lot at the corner of Strieff Ln. and Halsted St.



Annual Car Show

Saturday

August 24, 2024

(Rain Date August 31, 2024)

Registration 9 A.M. - Noon

Awards 2 P.M. Fee \$15.00

**Glenwood Plaza Parking Lot
183rd & Halsted Glenwood, Ill.
Corner of Strieff Ln. and Halsted**

Contact: Larry Williams

312-802-7370

**Sponsors: Glenwood Lions Club
& Village of Glenwood**

**The Lions Club will be selling Rib Dinners
\$25.00 Full Slabs and \$15.00 Half Slabs**

All proceeds benefit the Lions Club which is known for working to end preventable blindness, Lions participate in a vast variety of projects important to their communities. These projects range from cleaning up local parks to providing supplies to victims of natural disasters





RIBFEST XXVII

Saturday

August 24, 2024

(Rain Date August 31, 2024)

11:00 A.M. - 5:00 P.M.

Serving until 4:00 P.M.

Full Slab - \$25.00

Half Slab - \$15.00

Hamburgers - Brats - Hot Dogs

Glenwood Plaza Parking Lot

183rd & Halsted Glenwood, Ill.

Corner of Strieff Ln. and Halsted

Garage Sale 7A.M. - 3P.M.

Car & Bike Show

Registration 9 A.M. - Noon

Awards 2 P.M. Fee \$15.00

