

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

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

Sandra M. Washington

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

PRESENTATION OF MINUTES OF REGULAR BOARD MEETING OF
February 21, 2023.

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

TREASURER'S REPORT

Mayor Ronald J. Gardiner

1. Bills Payables March 21, 2023– Corporate \$190,364.03, Sewer and Water \$133,188.03, Main St.TIF \$2,590.00, Glenwoodie Golf Course \$16,976.45, TIF Halsted South \$20,017.09, **Total All Funds \$363,135.60**

2. Payroll as of the date February 24, 2023 – Corporate \$123,071.59, Sewer and Water \$16,403.41, Paid On Call \$28,387.55, Elected Positions \$6,238.15, Glenwoodie Golf Course \$8,832.60, Vendor Checks \$ 2,269.43
**OVERTIME: Police \$6,228.09, Sewer & Water \$1610.58, Public Works OT \$867.24,
TOTAL PAYROLL \$193,908.64**

OPEN TO PUBLIC

COMMUNICATIONS
MAYOR'S OFFICE:

Mayor Ronald J. Gardiner

Appointments

BOARD MEETING AGENDA
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ATTORNEY'S REPORT

John F. Donahue

Approval of an Ordinance Partially Abating the 2022 Tax Levy for the taxable General Obligation Bonds, Series 2010A, previously issued by the Village of Glenwood.

VILLAGE ADMINISTRATOR
Report

Brian D. Mitchell

DEPARTMENTAL REPORTS

Police

Chief Derek Peddycord

Approval of extension of light duty status for Office Oldenburg.

Public Works

Bill Manousopoulos

Approval of emergency repair on a Vactor Truck not to exceed \$23,500.00.

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

Sincerely,

Ronald J. Gardiner (CW)

Ronald J. Gardiner
Village President

Posted and distributed 3/17/23.

MINUTES OF THE REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT VILLAGE HALL FEBRUARY 21, 2023

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

ROLL CALL:

Upon Roll Call by Deputy Clerk Carolyn D. Williamson, the following Trustees responded: **Clark, Dawson (The Board will be calling Trustee Dawson shortly on the phone) Hadnott, Hart, Lynch, and Winston**

REMOTE PARTICIPATION

The Board will come back to remote participation once **Trustee Dawson** is on the phone.

ALSO IN ATTENDANCE:

Brian D. Mitchell, Village Administrator; **John Donahue**, Village Attorney; **Chief Peddycord** Police, Deputy Chief Kevin A. Welsh Jr , **Dave Shilling**, Village Engineer, **Phil Robbins**, Glenwoodie Golf Course

ABSENT:

Bill Manousopoulos. Director, Public Works, **Kevin A. Welsh Sr.**

Motion to Approve the February 21, 2023, Regular Board meeting Minutes. Trustee Hart moved; Second by Trustee Winston to accept the Motion as read.

Discussion: None

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

Ayes: Clark, Dawson, Hadnott, Hart, Winston (**Lynch** stepped away from the bench when voting took place)

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

TREASURER'S REPORT:

1). **Motion to Approve Bills Payable for February 21, 2023, as presented by Mayor Gardiner**
Bills Payables February 21, 2023– Corporate \$242,257.10,
Sewer and Water \$43,673.84, LTBL Motor Fuel Tax
\$10,396.90, TIF State Street \$200.00, Glenwoodie Golf
Course \$11,008.91, TIF Halsted South \$93,729.75, Tax
Increment Finance Fund \$1,700.00, Total All Funds
\$402,966.50
Trustee Hart moved; Second by Trustee Clark to accept the
Motion as read.

Discussion: Trustee Hadnott had concerns regarding the 55,000 that will be given to J Wynsma/Edgar properties per the Class 8 agreement. **Attorney Donahue** states the number Trustee Hadnott has, is not the number created from that PIN (Property Index Number). Trustee Hadnott says the owners of the Plaza are taking more money in than they are paying out to the Village. **Trustee Hadnott** says in his opinion, the numbers do not add up. **Attorney John** invited Trustee Hadnott to meet with him and go over how this Class 8 works.

Trustee Winston asks if the agreement can be broken down so that the Board know what they are voting on. He also states if the item is voted yes on the Bills Payables and on the Attorney's Report for the same item will already be approved. He agrees with Trustee Hadnott to vote down the \$55,000 to Edgar Properties.

Trustee Hart would also like to pull out the 18,770.00 for the Corporate Attorney fees paid for the month of January. She states the check is missing.

Trustee Hart amended her motion to Table this item until after the Attorney's report. Trustee Clark seconded the motion.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: The item is tabled until after the Attorney's report.

****REMOTE PARTICIPATION**

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

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

Ayes: Clark, Hadnott, Hart, Lynch, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

Motion to Approve Payroll for February 10, 2023, as presented by Mayor Gardiner.

Payroll as of the date February 10, 2023 – Corporate \$124,682.00, Sewer and Water \$14,321.00, Glenwoodie Golf Course \$8,218.00, Paid on Call \$24,284.00, Vendor Checks- \$2245.00, OVERTIME: Police \$9,043.00, Sewer & Water \$1,606.00, Public Works OT \$755.00, **TOTAL PAYROLL \$185,153.00**

Motion to Approve the Payroll as of the date February 3, 2023,

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

Discussion: Trustee Lynch had concerns regarding the Vendor Checks being included in the payroll. **VA Mitchell** stated for the payroll to balance, the Vendor Checks must be included.

Trustee Hart had a question regarding Police Overtime. She wanted to know was any of the Police Overtime reimbursable. **Chief Peddycord** stated “No.” **Trustee Hart** also thanked **Deputy Chief Welsh** and **Sandy Chandler** for their assistance in understanding the Payroll for the Fire Department. She stated the Fire Department, Paid on Call and the Village will now be on the same schedule as the Village. Lastly, **Trustee Hart** was able to talk with **Sandy Chandler** regarding rounding up the payroll numbers.

Trustee Winston had concerns regarding Payroll Paid of Call dollar amount. **Trustee Winston** asked a question regarding Paid on Call salaries. **Trustee Hart** says the payroll salaries are in order. **Trustee Winston** says he cannot follow how the salaries work and this conversation warrants a later discussion.

Trustee Hart noted the following comments to be included in the minutes:

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

OPEN TO THE PUBLIC:

Warren Engelberg- Resident of Flossmoor, Illinois

Mr. Engelberg discussed General Motors push to sell one million electric cars by 2023 is not the best transportation for Americans. He suggests Mass Public Transportation is the safest and less pollution. Mass Public Transportation such as trains, planes, buses, are not the most profitable way; however, it is the best way in his opinion. Mr. Engelberg also talked about private pensions. He states money taken out of employee's checks are invested by the employer's investors in stocks, bonds are other alternative investments where it is not clear how much the bonds are worth and how the investments are doing. Mr. Engelberg wanted to make sure everyone is aware of these issues and to govern yourself accordingly.

Deborah Birmingham- Brookwood Point Resident

Ms. Birmingham has concerns regarding item 1 under the Attorney's report "Approval of Incentive for the Completion of Anytime Fitness/Glensted Clinic. She states if this item is asking for money, she would like the Board to stop and ask themselves where the money is going to come from without a budget. Ms. Birmingham states the Village is constantly paying out; however, they do not know how much there is in the Village's accounts. Next Ms. Birmingham asked the Trustees to get the Village's Taxpayers finances in order before approving incentives. **Trustee Hart** stated for the record the Village does have the Budget for fiscal year. **Trustee Hadnott** says the 22-23 budget was approved in October of 2022. The Village is behind for the preparation of the budget year 23-24's budget. Lastly Ms. Birmingham

Lastly **Ms. Birmingham** asked if she would like to see more input from the Residents. She says every week the Board votes on items on the agenda. She would like to see what the residents want for this Village. She would also like to see the Trustees come to the Residents and ask what they want to see in the Village.

COMMUNICATIONS MAYORS OFFICE:

1. Appointments

Mayor Gardiner appointed **Constance Lee** to the Finance Committee. The Board has the resume for Ms. Lee.

Trustee Dawson made a motion to appoint **Constance Lee** to the Finance committee.

Seconded by Trustee Winston to accept the Motion as read.

Discussion: Trustee Winston asked if the Board could get the appointee's resumes before the Board meeting.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

Mayor Gardiner appointed **Ernestine Dobbins** to the Economic Development Committee. There is no resume for Ms. Dobbins. She is our former Village Clerk. **Trustee Hadnott** made a motion to appoint **Ernestine Dobbins** to the Economic Development committee.

Seconded by Trustee Lynch to accept the Motion as read.

Discussion: Trustee Winston asked if the Board could get the appointee's resumes before the Board meeting. He states he knows Ms. Dobbins and know she will do a fine job; however, he would like to follow the procedures better.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

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

Discussion: **Trustee Winston** says the Boad generally get invited to a luncheon and wanted to know what was going on with the Southland Convention Bureau. **Mayor Gardiner** explained this is just a letter to make them our Bureau of record.

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

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

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

Naes: Winston

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ATTORNEY'S REPORT

John Donahue

1. Approval of an Ordinance approving the Closing upon the Transfer of Village Owned Properties Pursuant to a Redevelopment Agreement (PIN: 32-04-302-004-0000).

Discussion: **Attorney John** this is the lot next to the Aldi's and the Board already approved this ordinance with a Redevelopment Agreement. The closing for this property will be the end of March. The company wants to see a formal document with Board approval.

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

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2. Approval of Incentive for the Completion of Anytime Fitness/Glensted Clinic

Discussion: Attorney John says this item is a previous approved Redevelopment Agreement.

Trustee Winston called for Point of Order. He states **Atty John** should advise and not influence the Board one way or another. **Trustee Winston** feels **Atty John** is leading the Board. **Atty John** says in his legal opinion, the Board should follow the previously approved agreement. **Trustee Winston** ask the Board to consider in the future any long term agreement should be evaluated and scrutinized more.

Trustee Hart- had concerns that the Village owe more than we have. She wants to discuss with the current Board the ramifications because she feels we should not be paying 4% late fees.

Trustee Hadnott had concerns on the amended (RDA) Redevelopment Agreement back in 2018 where one paragraph was revised. Trustee Hadnott states **Atty John** put this type of language in the RDA. He states this agreement was voted on with the previous Board and

Mayor Gardiner broke the tie. The RDA consisted of promises made by Ralph Edgar. Trustee Hadnott says Edgar broke promises in several instances of the RDA. Also, Edgar never applied for a Class 8.

Trustee Hadnott says homes, banks, apartment buildings have been added to the Plaza and it is still not enough to create TIF dollars. **Trustee Hadnott** summarizes by saying the agreement should have never been honored due to inconsistencies with Ralph Edgar and there was no way this project would create TIF dollars.

Trustee Hart asked **Atty John** questions about the Class 8 as it pertains to Anytime Fitness. Atty John says the reason Anytime Fitness did not apply for the Class 8 is because of the restrictions from Cook County.

Trustee Hart noted the following comments to be included in the minutes:

#2 reads Anytime Fitness/Glensted clinic and the ordinance reads anytime fitness and good vets building? Is this the same building and owner for #3 the veterinary clinic? The paid tax sheet was attached for #3, but not for #2 is there a reason why it was not included as #3 and the schedule shows that we still owe #2 \$278,828.34 and are paying 4% interest rate permitting late fees to accrue for any payments made after 12-31 why are we carrying over interest rates and paying late interest rates? Clarity would be appreciated to include the current TIF South balance as of January 31, 2023.

Motion to Table Incentive for the Completion of Anytime Fitness/Glensted Clinic

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

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

Ayes: Clark, Hadnott, Hart,

Naes: Dawson, Lynch, Winston, **Gardiner

Recues: 0

Absent: 0

Abstain: 0

Motion: Motion to table **failed**.

****Motion to Approve Incentive for the Completion of Anytime Fitness/Glensted Clinic**

Trustee Dawson moved; **No one Seconded the Motion**

Motion NOT Approved; Motion died for lack of second.

3. Approval of Incentive for the Veterinary Clinic

Discussion: **Attorney John** explained the incentive. He says the work has already been done. Trustee Winston asked what was the new agreement that the board approved. **Atty John** says the amount approved for this year is \$10,000.00 and the maximum amount they will receive for the TIF is \$100,000.00.

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

Trustee Hadnott have documents on a transfer of funds.

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

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

Naes: 0

Recues: 0

Absent: Winston

Abstain: 0

Motion Approved: Yes

VILLAGE ADMINISTRATOR OFFICE

Brian D. Mitchell

VA Mitchell

- Thanked the Elected Officials who participated in the Ribbon cutting at Dion’s Café located at 337 E. Glenwood Lansing Road. **VA Mitchell** states “Let’s see our Money where we want to see our growth.”
- **VA Mitchell** says he and **Chief and Deputy Chief Welsh** have been looking into a cloud system as it relates to permits. He will bring it back to the Board at the appropriate time.
- The Village is targeted for March to get the Paid-on Call payroll to be the same as the Village’s.
- The Village is looking at a program with Enterprise for Lease of Vehicles. The Chief and Deputy Chief and Public Works Director have been looking to see if this Leasing program will work for the Village of Glenwood. The reason this program is being considered now is for the wear and tear on vehicles and high mileage.
- **VA Mitchell** sat in on an Economic Development webinar on this morning. **Trustee Hadnott**, Chief Welsh and Mayor Gardiner participated as well. This webinar had information on retail, restaurants, shopping, malls, and distribution centers.
- Met with Premier Occupational medicine. This is where employees go for testing, injury reports. The other facility takes a long time to get reports back. This facility guarantees the results will come back quickly.
- Anthony from Sikich and VA Mitchell submitted several documents. VA Mitchell is waiting for a reply from Sikich and then it will be assigned to a staff person to complete.
- Last board meeting there was a discussion for a deposit for facility rentals. He spoke with T and T Maintenance and the cost for the extra cleaning will be \$200.00 a week on that Sunday morning.
- Pub Works **Director Manous** is out for medical reasons.
- VA Mitchell will have an HR consultant proposal ready at the next Board Meeting.
- Tomorrow night is our Town Hall meeting at 6:30 p.m. at Glenwoodie Golf Course.
- February 27, 2023, at 6:00 p.m. Zoning and Planning Joint Meetings at the Village Hall
- February 28, 2023, at 6:00 p.m. and 6:30 p.m. Respectively. Economic Development and Finance
- March 8, 2023, Landlord Meeting at 10:00 a.m.

In December of 2022, Heritage came before the Board in regards to equipment for Cloud services needed. The request was to do more investigation. Comparisons are in the packets.

Trustee Hadnott asked about the format of the Town Hall Meeting.

VA Mitchell says the format will be the Mayor will open up the meeting, followed by VA Mitchell, the Department heads will have presentations and lastly the meeting will be opened up t the Residents and lastly there will be break out groups. .

1. Approval of Village Hall Server not to exceed \$14,000.00.

Ron Valdez of Heritage Technologies addressed the Board.

Mr. Valdez presented his proposal to replace the Police Server and Village Server with the cloud.

Trustee Winston had concerns about the hardware (Greencloud) server's price.

Trustee Dawson asked questions regarding the Motherboard, Meeting Power requirements, and meeting Ventilation requirements. Mr. Valdez says the issue is the Operating system not the motherboard. Trustee Dawson also says we should table this item to make sure we are compliant with the Server.

Trustee Hart says we should table this to the next budget cycle.

Trustee Dawson moved; **Second by Trustee Hart** to table this item

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:

Abstain: 0

Motion Approved: Yes, this item is TABLED.

2. Approval of Police Server not to exceed \$16,000.00.

Trustee Hart says we should table this to the next budget cycle.

Trustee Hadnott moved; **Second by Trustee Winston** to table this item.

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:

Abstain: 0

Motion Approved: Yes, this item is TABLED.

NEW BUSINESS:

NONE

OLD BUSINESS:

Trustee Dawson says he received calls as well as it being on Facebook there are coyotes in the area. **Mayor Gardiner** says coyotes are a county issue and we currently do not have an Animal Control person. He also stated the Village needs to fill the Animal Control position.

MOTION TO ADJOURN:

Trustee Lynch moved; Second by Trustee 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: 0

Abstain: 0

Motion Approved: Yes

ADJOURNMENT: The February 21, 2023, Meeting adjourned @ 8:15 P.M.

Carolyn D. Williamson, Deputy Clerk

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 March 7, 2023

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

ROLL CALL:

Upon Roll Call by Village Clerk Sandra M. Washington, the following Trustees responded: **Clark, Dawson (phone) Hadnott, Hart, Lynch and Winston**

REMOTE PARTICIPATION

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

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

Ayes: Clark, Hadnott, Hart, Lynch, Winston

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ALSO IN ATTENDANCE:

Brian D. Mitchell, Village Administrator; **John Donahue**, Village Attorney; **Chief Pettycord Police, Chief Kevin Welsh, Fire/Building; Bill Manousopoulos**. Director, Public Works, **Dave Shilling**, Village Engineer

ABSENT:

Phil Robbins, Glenwoodie Golf Course

Village Clerk's Office:

***Motion to Approve February 21, 2023 Regular Board meeting Minutes.**

***Motion was not presented by Chair**

TREASURER'S REPORT:

1). Motion to Approve March 7, 2023 Bills Payable as presented by Mayor Ronald Gardiner

Bills Payable March 7, 2023 Corporate in the amount of \$433,612.17;
Sewer and Water Account \$51,769.51; Federal Forfeiture Fund \$4,400;
Motor Fuel Tax \$9,722.15; Glenwoodie Golf Course \$17,829.33; TIF
Halsted South \$7,739.05;

TOTAL ALL FUNDS \$525,072.21

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

Discussion: None

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

Ayes: Clark, Dawson, Hadnott, Hart, Lynch

Naes: Winston

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

2). Motion to Approve Payroll as presented by Mayor Gardiner. Payroll as of the date February 24, 2023, Corporate in the amount of \$123,832, Sewer & Water \$13,576, Glenwoodie Golf Course \$8,272, Vendor Checks \$2,218
OVERTIME: Police \$5,532; Sewer & Water \$534, Public Works \$288
TOTAL PAYROLL \$154,251.00

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

Discussion:

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

OPEN TO THE PUBLIC:

Deborah Birmingham, 850 E. 193rd Place

Ms. Birmingham noted concerns with the Village's lack of respect for taxpayers; no microphone to hear from the residents; two monitors not working for everyone to see and hear presentations from the board; public comments at the end of the meeting doesn't allow residents to ask questions or make comments concerning board actions taken during the meeting. The townhall meeting notices should have been mailed out to residents to increase participation and have input from the community; there isn't a clear vision for the Village of Glenwood;

A written statement of the concerns expressed by Ms. Birmingham will be attached to the March 7, 2023 board meeting minutes.

Frankie Sutherland, 914 E. 193rd Place

Ms. Sutherland expressed her concerns with the black asphalt splotches that remain in front of her property. The street has been repaved on 193rd place but the black asphalt is in from of her house that she has to see everyday. Director of Public Works, Bill M. will investigate to resolve issue.

Tony Plott

Mr. Plott extended gratitude to the financial donors for the Glenwood Youth Baseball Teams, including Chief Welsh, Trustee Hadnott, and Trustee Hart.

Cathy Paxton, 30 Nugen

Ms. Paxton continues to have concerns about the business ROK Island Bistro and Café in Nugent Square; never suggested closing business down but should be able to get uninterrupted sleep at nights; fights and arguments can be overheard at 2am; Police has been called out several times. Traffic congestion on Main Street, residents can't come and go in and out of their homes; reminded Mayor of his authority to fines, suspend or revoke license as nothing seems to be working.

C. Maddox, 928 E. 193rd Place

Ms. Maddox noted concerns with the number of trucks coming through Glenwood and surrounding south suburbs and the impact it has on the health of it's residents. Vehicle fumes are toxic and can lead to serious illnesses, such as asthma, COPD, cancer, etc. Environmental racism is a problem in some areas that allow all of the fueling stations, trucking stops, etc in residential areas. Some areas throughout Chicagoland will not allow it. Resident of Glenwood for over 42 years; conditions of fieldhouses need to be fixed.

Robert Maddox, 928 E. 193rd Place

Mr. Maddox noted his concerns regarding property maintenance throughout the Village; resident of Glenwood for over 42 years; residents were expected to keep their properties maintained; you were not able to have garbage cans in front of your house; paint peeling, grass and weeds out of control; noticed the condominiums have three different brown colored paint on the exterior; it should be uniform. There is a property with mounds of dirt just surrounding the property; Mayor Gardiner indicated the properties outside of Glenwood are not in the Village's jurisdiction, such as unincorporated Glenwood. There is a proposal to annex some of the properties that are not being kept up.

COMMUNICATIONS MAYORS OFFICE:

Glenwood Lion's Peace Poster Contest

Larry Williams and Kathy Hatzel, Chairperson presented certificates and awards to the Peace Poster contestant winners. Students from Brookwood 167 were applauded for their poster entries with this years' theme on

Compassion. Ms. Hatzel thanked all of the partners that participated to make it possible to showcase the talented students in Glenwood incudine Superintendent Lindsay and Brookwood167 Board of Education, Lion’s Club, and parents. **Larry Williams** shared a fond remembrance of former school board member and friend, Mark Myers; resident Deborah Birmingham was applauded her charitable financial donation in Mark’s memory that benefited a student in need of new eye glasses. He also thanked Lion Club members such as Mr. Summers, Mrs. Plott for their community service and donations.

The 2023 Peace Poster Contest Winners:

1st Place Winner **Xalana Bush, Grade 6th**

Runner Up Winnners (in alphabet order)

- Jovanni Bravo, Grade 6th
- Addison Dance, Grade 6th
- Eli Estrada, Grade 6th
- Kennedy Flowers, Grade 7th
- Armani Griffin, Grade 7th
- Julious Holocomb, Grade 7th
- Jun Zambrano, Grade 6th

Financial Business Consultant

Trustee Hart noted a meeting has been scheduled with the independent financial team of Miller and Cooper on March 13, 2023 at 9:00am in an effort to support Administration in getting the Village’s financial house in order and board direction to obtain a financial assessment from an independent finance consultant.

VILLAGE ADMINISTRATOR OFFICE – NO REPORT

ATTORNEY’S REPORT

Attorney John Donahue opened the discussion and informed the Board of Trustees that this agenda item was a topic for consideration and not final approval at tonight’s meeting.

Gene Steinmarch represented the developer, Grasshopper Transportation. Gene addressed questions and comments from the Board of Trustees. He indicated that this project is located currently in Incorporated Glenwood, the corner of Joe Orr Road and Cottage Grove. He noted the property is adjacent to Chicago Heights and other suburbs can be considered however he felt that Glenwood would be a good fit to control the tax revenues; **Chief Welsh** indicated the vetting process has been followed and favorable recommendations have been received from the Zoning, Economic Development Committees and Planning Commission. Further information has been requested from the Finance Committee and approval is contingent on receiving requested financial information. He also noted that there is a focus on trucking throughout the Southland area. Several trucking companies have approached the Village, however he have turned them away if it was not going to produce tax revenue for the Village. This proposal includes construction of a new building which will generate revenue for Glenwood.

Gene stated the estimated Real Estate tax gain to Glenwood would be \$165K. Current real estate tax is approximately \$935. Truck routes will not go beyond North on Joe Orr Road as not to interfere with residents or school district; this

project does not anticipate additional resource to police or fire departments. It's a great location for industrial use on the outskirts of the community.

Trustee Winston inquired about how the water is affected with the proposed project. **Attorney Donahue** noted that within the details of the annexation agreement, the property can be obligated to connect to the Village sewer and water mains; **Trustee Winston** encouraged the Board to do a deep dive into the proposal to ensure lessons learned from previous actions won't be repeated; also inquired about how the 50/50 incentive was determined. Did we offer the incentive or was it requested by the developer.

Trustee Hadnott stated his concern is not with the project itself. He is in agreement with the annexation and rezoning. He does not feel that the Plan Commission's mission to serve all the residents of Glenwood in improving the quality of life has not been followed. He read aloud the Plan Commission's mission statement, "to promote and coordinate the involvement of all citizens within the Village of Glenwood in comprehensive planning, public participation, growth management and environmental protection". He asked if anyone in the room believes this has occurred with this project. It was also noted that the proposal presented to the Board implies that the numbers are actual numbers and not projections. The projections appear to be too good to be true.

Trustee Hart agreed that the projected numbers presented by Gene appear overinflated and noted it is evident the Finance Committee did not vet the proposal from a financial standpoint without having knowledge of the Village financial position or cash flows. Also noted that as a resident and tax payer of Glenwood, she deserves to see more in the community than another liquor store, snack shop, gas station or trucking center; the comprehensive plan for the Village of Glenwood is currently outdated and needs to be addressed before presenting new development proposals. The Board does not have to say yes to every vendor that proposes a development project. We cannot continue to keep doing business the same way without learning from our mistakes.

Trustee Dawson noted more conversations are needed, along with public input before making decisions on development projects. He has questions he will send via email. Discussion for all proposed development projects will be added to the next board agenda.

Motion was made to Table Motions #1 -#4:

- #1 Motion for consideration and approval of an Annexation Agreement for the property commonly known as 1421 Joe Orr Rd. (NE Corner Joe Orr and Cottage Grove)
- #2 Motion for consideration and approval of Zone Board recommendation to zone the parcel at 1421 Joe Orr Rd. as "M" Manufacturing upon annexation
- #3 Motion for consideration and approval of Plan Commission recommendation to sub-divide the parcel at 1421 Joe Orr Road as drawn
- #4 Motion for consideration and approval of a Redevelopment Agreement (RDA) between the Village of Glenwood and Grasshopper Transportation Inc.

Trustee Winston made the motion to TABLE; **Trustee Lynch** second the motions as read:

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion TO TABLE Approved: Yes

ENGINEERING DEPARTMENT

Motion AMENDED for Adoption of Resolution Authorizing the Mayor and Clerk to execute documents for 2023 CDBG Grant process for a solar street lighting program in the amount of \$400,000, not to exceed matching funds of \$25,000 .

Trustee Clark made the motion; **Trustee Lynch** second the motion as amended.

Discussion: Trustee Hart asked to clarify that the Village is not expected to match the funds as indicated in the resolution under Section 3 "The Village President is hereby authorized to certify that matching funds which have been identified as supporting its projects as set out within its application will be made available upon the approval of the projects by the County of Cook, Illinois or the prorated share thereof".

Dave Schilling, Engineer stated he would specify in the application that our matching funds will not exceed \$25,000 as approved by the Board.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

FIRE/BUIDING DEPARTMENT

Motion for Approval to proceed with Annexation of nine parcels

Trustee Clark made the motion; **Trustee Lynch** second the motion as read

Discussion: Chief Welsh informed the Board of Trustees that nine parcel owners on Glenwood Lansing Road and Cottage were extended an invitation to meet to discuss annexation of their properties. Phone calls were followed up, and actual visits were made to the property. No one attended the presentation that was scheduled for February 2nd. Chief Welsh is requested approval from the Board to move forward with the process to force annexation of these nine parcels. The Village will enhance the forced annexation by offering financial incentives such as waiving certain connection fees, etc.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

NEW BUSINESS:

Trustee Hadnott inquired about the status on HR function; Trustee Hart is working with Administration for both HR and Finance solutions together since they are so aligned together.

Trustee Dawson requested status update on all of the development deals in the works at the next board meeting.

Trustee Winston noted that the language in the Ordinance that states Board Trustees are compensated based on attendance at Board meetings should be reviewed; the ordinance was changed a few years ago due to a problem with non attendance by a former board member.

Attorney John Donahue noted that salary increases cannot be changed during the term elected.

Trustee Hart noted that there are elected officials that are compensated for non attendance at Board meetings. It should be the same for the Board of Trustees. She noted that the ordinances penalize Board of Trustees for non attendance at Board meetings; the Ordinances are outdated and can be reviewed as it does not impact changes to salary. She noted that the Clerk is an elected position that gets paid for non attendance at Board meetings. Trustee Hadnott inquired if the Mayor is compensated for missed meetings, in which Mayor Gardiner responded he has missed only one board meeting during his term to date.

OLD BUSINESS: NONE

MOTION TO ADJOURN:

Trustee Lynch moved; **Second by Trustee Hart**

Upon Roll Call: Ayes: 6 Naes 0:Recues:0 Absent: 1 Abstain: 0

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ADJOURNMENT: The March 7, 2023 Meeting adjourned @ 9:04PM.

Sandra M. Washington, Village Clerk

**Schedule of Bills Recap
Board Meeting 03/21/2023**

Corporate Schedule of Bills	\$ 190,364.03
total bills payable 03/21/2023	\$ 190,364.03
Fund	Disbursements
Corporate	\$ 190,364.03
Sewer & Water	\$ 133,188.03
Main St. TIF	\$ 2,590.00
Glenwoodle Golf Course	\$ 16,976.45
TIF HALSTED SOUTH	\$ 20,017.09
TOTAL ALL FUNDS	\$ 363,135.60

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED

FOR PAYMENT

APPROVED BY :

DATE _____

ACS FINANCIAL
03/16/2023 08:05:44 Schedule of Bills by (Fnd/Dpt)

VILLAGE OF GLENWOOD
GL050S-V08.19 COVERPAGE
GL540R

Report Selection:

RUN GROUP... 032123 COMMENT... BOARD MEETING 03/21/2023

DATA-JE-ID DATA COMMENT

W-03212023-504 BOARD MEETING 03/21/2023

Run Instructions:

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

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
BALANCE SHEET	.....				
SCOTT GOTTLIEB 1009 W. STRIEFF LN	1,000.00	BUILDING REPAIR ESCROW	01.000.2132	208481 03092023		P 504 00084
TIFFANY LEWIS 900 W. SUNSET DR	1,000.00	BUILDING REPAIR ESCROW	01.000.2132	208480 03092023		P 504 00093
	2,000.00	.....			
OTHER INCOME	.....				
BTI TACTICAL CLASSES	1,750.00	MISCELLANEOUS	01.089.8980	208467 14700		P 504 00018
	1,750.00	.....			
ADMINISTRATION	.....				
C.O.P.S. TESTING SERVICE PSYCHOLOGICAL BRUCATO	450.00	POLICE AND FIRE COMMISSI	01.100.9189	208459 107945		P 504 00019
CLERKS OFFICE-PETTY CASH CERTIFIED MAIL POSTAGE	50.00	POSTAGE	01.100.9114	208421 12292022		P 504 00028
COEO SOLUTIONS LLC MARCH 2023	87.91	TELEPHONE	01.100.9120	208428 1090674		P 504 00029
DONAHUE & ROSE PC FEBRUARY 2023 CORP	20,262.76	LEGAL SERVICES	01.100.9151	208418 1320		P 504 00044
ELROD FRIEDMAN LLP FEBRUARY 2023	2,898.00	LEGAL SERVICES	01.100.9151	208433 11741		P 504 00047
FUSION CLOUD SERVICES, L BACKUP SERVER	261.31	TELEPHONE	01.100.9120	208501 28816681		P 504 00048
HOMEWOOD DISPOSAL SERVIC MARCH 2023	57,785.22	HOMEWOOD DISPOSAL	01.100.9888	208460 8210372		P 504 00052
LANER MUCHIN DECEMBER 2022	2,786.25	LEGAL SERVICES	01.100.9151	208436 633229		P 504 00055
JANUARY 2023	4,331.25	LEGAL SERVICES	01.100.9151	208437 634519		P 504 00056
MARCH 2023	2,750.00	LEGAL SERVICES	01.100.9151	208438 640088		P 504 00058
FEBRUARY 2023	6,325.00	LEGAL SERVICES	01.100.9151	208461 637084		P 504 00057
	16,192.50	*VENDOR TOTAL				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
ADMINISTRATION						
PIONEER OFFICE FORMS, IN #10 ENVELOPES	362.25	OFFICE SUPPLIES	01.100.9111	208443 95768		P 504 00073
RUNCO OFFICE SUPPLY						
POCKET FILE FOLDERS	39.17	OFFICE SUPPLIES	01.100.9111	208446 897800-0		P 504 00081
COPY PAPER	551.88	OFFICE SUPPLIES	01.100.9111	208503 898809-0		P 504 00082
CREAMER/COFFEE STIRRERS	73.89	OFFICE SUPPLIES	01.100.9111	208504 898923-0		P 504 00083
	664.94	*VENDOR TOTAL				
SHARK SHREDDING, INC. SHREDDING	33.00	OFFICE SUPPLIES	01.100.9111	208505 60847		P 504 00085
SOUTHLAND VOICE LATERAL FLYER	485.00	POLICE AND FIRE COMMISSI	01.100.9189	208512 03142023		P 504 00087
TRAVELERS PAID LOSS RECOVERY	312.00	LIABILITY INSURANCE	01.100.9171	208448 2340609		P 504 00094
	99,844.89	.....			
PUBLIC WORKS						
COM ED						
0612091031	823.12	ENERGY STREET LIGHTING	01.300.9221	208457 03022023		P 504 00036
0283059209	1,214.08	ENERGY STREET LIGHTING	01.300.9221	208475 03072023		P 504 00037
	2,037.20	*VENDOR TOTAL				
DMC SECURITY SERVICES IN PW MONITOR RADIO	82.50	REPAIR/MAINT MUNICIPAL B	01.300.9430	208429 300412		P 504 00041
DYNEGY ENERGY SERVICES ENERGY SUPPLY	2,914.86	REPAIR/MAINT MUNICIPAL B	01.300.9430	208432 146694223021		P 504 00046
MEADE, INC						
187TH & CHI. HTS ROAD	462.90	STREET LIGHTING MAINTENA	01.300.9422	208439 703266		P 504 00059
GLENWD. DYER & MAIN ST	716.00	STREET LIGHTING MAINTENA	01.300.9422	208440 703287		P 504 00060
	1,178.90	*VENDOR TOTAL				
NICOR GAS						
24-77-37-1000 9	249.91	REPAIR/MAINT MUNICIPAL B	01.300.9430	208442 02272023		P 504 00072
	6,463.37	.....			

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
PARKS						
PORTABLE JOHN, INC.						
ARQUILLA PARK	267.94	MAINT - MUNICIPAL GROUND	01.400.9441	208444 272081		P 504 00074
HICKORY GLEN	267.94	MAINT - MUNICIPAL GROUND	01.400.9441	208445 272082		P 504 00075
	535.88	*VENDOR TOTAL				
	535.88					
POLICE						
AT & T						
708 753-2449 816 6	559.05	TELEPHONE	01.500.9120	208484 02252023		P 504 00010
AT&T MOBILITY						
02012023-02282023	102.22	TELEPHONE	01.500.9120	208485 X03082023		P 504 00012
CARASOFT TECHNOLOGY COR						
1/2 RENEWAL SUBSCRIPTION	3,050.00	COMPUTER-PROGRAMS & EQUI	01.500.9634	208506 38118487		P 504 00020
COEO SOLUTIONS LLC						
MARCH 2023	87.91	TELEPHONE	01.500.9120	208428 1090674		P 504 00031
CURRIE MOTORS						
2021 FORD EXPLORER	445.99	REPAIR & MAINTENANCE-VEH	01.500.9420	208488 609885		P 504 00038
DELTA SONIC CAR WASH						
23 BASIC 1 INTERIOR	84.00	REPAIR & MAINTENANCE-VEH	01.500.9420	208489 INV0003664		P 504 00039
DONAHUE & ROSE PC						
TRAFFIC PROSECUTION 2/23	225.00	LEGAL SERVICES	01.500.9151	208468 1323		P 504 00045
ILLINOIS ASSOCIATION OF						
CONFERENCE REGISTRATION	658.00	PERSONNEL TRAINING	01.500.9181	208491 13010		P 504 00054
MONARCH AUTO SUPPLY INC.						
BRAKE PAD SQUAD 4	64.23	REPAIR & MAINTENANCE-VEH	01.500.9420	208469 6981-585447		P 504 00066
2017 FORD INTERCEPTOR	58.60	REPAIR & MAINTENANCE-VEH	01.500.9420	208492 6981-582593		P 504 00064
2020 FORD INTERCEPTOR	22.60	REPAIR & MAINTENANCE-VEH	01.500.9420	208493 6981-582377		P 504 00063
2019 FORD INTERCEPTOR	507.89	REPAIR & MAINTENANCE-VEH	01.500.9420	208494 6981-582325		P 504 00062
	653.32	*VENDOR TOTAL				
MUNICIPAL SYSTEMS LLC						
MOS SOFTWARE	541.67	COMPUTER-PROGRAMS & EQUI	01.500.9634	208470 MS 2023-72		P 504 00067
MOVE SOFTWARE	230.00	MUNICIPAL SECURITY CAMER	01.500.9506	208471 MS 2023-84		P 504 00068
	771.67	*VENDOR TOTAL				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
POLICE	.....				
R&R MAINTENANCE FIRE & F						
2021 FORD INTERCEPTOR	225.38	REPAIR & MAINTENANCE-VEH	01.500.9420	208477 13690		P 504 00076
2021 FORD INTERCEPTOR	70.39	REPAIR & MAINTENANCE-VEH	01.500.9420	208478 13726		P 504 00079
2021 FORD INTERCEPTOR	70.39	REPAIR & MAINTENANCE-VEH	01.500.9420	208479 13725		P 504 00078
2020 FORD INTERCEPTOR	150.00	REPAIR & MAINTENANCE-VEH	01.500.9420	208497 13719		P 504 00077
	516.16	*VENDOR TOTAL				
RAY O'HERRON CO., INC. AMMUNITION	1,019.40	RANGE USAGE/AMMUNITION	01.500.9508	208472 2255594		P 504 00080
SHARK SHREDDING, INC. SHREDDING	33.00	OFFICE SUPPLIES	01.500.9111	208505 60847		P 504 00086
THE BLUE LINE LATERAL HIRE	348.00	MISCELLANEOUS	01.500.9891	208502 44548		P 504 00090
UDOS CAR WASH FEBRUARY 2023	80.00	REPAIR & MAINTENANCE-VEH	01.500.9420	208507 349		P 504 00095
UNIFIRST CORPORATION MATS	163.35	REPAIR/MAINT MUNICIPAL B	01.500.9430	208473 1650365401		P 504 00096
MATS	163.29	REPAIR/MAINT MUNICIPAL B	01.500.9430	208474 1651001599		P 504 00097
	326.64	*VENDOR TOTAL				
	8,960.36	.....			
FIRE	.....				
AMR KURTZ AMBULANCE SERV 02/01-02/28/2023	68,291.67	CONTRACT SERVICES	01.600.9020	208454 10937		P 504 00008
AT&T MOBILITY 01262023-02252023	168.72	TELEPHONE	01.600.9120	208508 X03032023		P 504 00011
AUTOZONE STORE 3554 UNIVERSAL LIFT	53.97	REPAIR & MAINTENANCE-VEH	01.600.9420	208464 3554031899		P 504 00014
PART	9.99	REPAIR & MAINTENANCE-VEH	01.600.9420	208465 3554035544		P 504 00015
HALOGEN CAPSULE	10.99	REPAIR & MAINTENANCE-VEH	01.600.9420	208466 3554029818		P 504 00013
	74.95	*VENDOR TOTAL				
COEO SOLUTIONS LLC MARCH 2023	87.91	TELEPHONE	01.600.9120	208428 1090674		P 504 00030

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

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN CORPORATE FUND		*****				
FIRE						
DILLON PRIM ENGINE MTG. BRACKETS	254.70	REPAIR/MAINT-GEN TOOLS/E	01.600.9425	208425 03062023		P 504 00040
HORIZON MEDICAL PRODUCTS GLUCOMETER TEST STRIPS	199.60	MISCELLANEOUS	01.600.9891	208419 229493		P 504 00053
MONARCH AUTO SUPPLY INC. FIRE ENG. 20	78.90	REPAIR & MAINTENANCE-VEH	01.600.9420	208509 6981-582644		P 504 00065
MUNICIPAL SYSTEMS LLC ABC SOFTWARE SERVICE	380.00	BUILDING CODE HEARINGS	01.600.9105	208426 MS-2023-85		P 504 00069
THE COP FIRE SHOP PEEBLES	175.00	UNIFORMS	01.600.9200	208510 210876		P 504 00091
THOMPSON ELEVATOR INSPEC NUGENT SQUARE	100.00	CONTRACT SERVICES	01.600.9020	208511 23-0675		P 504 00092
US GAS OXYGEN CYLINDERS	154.00	MISCELLANEOUS	01.600.9891	208420 403249		P 504 00098
	69,965.45	.....			
SENIOR CENTER FUND						
AT & T 708 753-2439 524 8	270.15	TELEPHONE/INTERNET	01.800.9120	208499 02 25 2023		P 504 00009
CLERKS OFFICE-PETTY CASH SENIOR CTR. TREATS	37.28	OFFICE SUPPLIES	01.800.9111	208422 01162023		P 504 00024
SENIOR CTR TREATS	36.45	MISCELLANEOUS	01.800.9891	208423 02062023		P 504 00025
SNACKS AND PLATES	38.09	MISCELLANEOUS	01.800.9891	208424 02202023		P 504 00026
SENIOR CTR. TREATS	43.82	MISCELLANEOUS	01.800.9891	208450 03062023		P 504 00027
	155.64	*VENDOR TOTAL				
NICOR GAS 74-66-15-1000 3	345.29	UTILITIES	01.800.9180	208441 02 23 2023		P 504 00071
ZONE TRANSPORTATION LLC FEBRUARY 2023	73.00	TAXI VOUCHER PROGRAM	01.800.9611	208449 673		P 504 00100
	844.08	.....			
CORPORATE FUND	190,364.03	**TOTAL FUND**				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN WATER ACCOUNT		*****				
SEWER & WATER EXPENDITURES	.....				
BACKFLOW SOLUTIONS, INC. ANNUAL SUBSCRIPTION	495.00	CONTRACT SERVICES	10.110.9020	208427 7912		P 504 00016
CITY OF CHICAGO HEIGHTS 0701003004-01 METER 2	61,805.52	WATER PURCHASES/CHGO HTS	10.110.9608	208455 01012023		P 504 00023
0701003005-01 METER 1	66,306.24	WATER PURCHASES/CHGO HTS	10.110.9608	208456 01 01 2023		P 504 00022
	128,111.76	*VENDOR TOTAL				
COEO SOLUTIONS LLC MARCH 2023	87.91	TELEPHONE	10.110.9120	208428 1090674		P 504 00032
COM ED 0831121030	944.70	ENERGY FOR PUMPING	10.110.9223	208458 03 02 2023		P 504 00035
0691025055	3,284.66	UTILITIES	10.110.9180	208500 03 02 2023		P 504 00034
	4,229.36	*VENDOR TOTAL				
DMC SECURITY SERVICES IN PUMP STATION #2	66.00	REPAIR/MAINT MUNICIPAL B	10.110.9430	208430 300414		P 504 00043
KOMER PUMP STATION	66.00	REPAIR/MAINT MUNICIPAL B	10.110.9430	208431 300413		P 504 00042
	132.00	*VENDOR TOTAL				
SUBURBAN LABORATORIES, I COLIFORM	132.00	CONTRACT SERVICES	10.110.9020	208447 211458		P 504 00089
	133,188.03	.....			
WATER ACCOUNT	133,188.03	**TOTAL FUND**				
TIF-MAIN STREET		*****				
TIF MAIN STREET EXPENDITURES	.....				
HOMEWOOD DISPOSAL SERVIC LOAD TRANSFER	1,295.00	TIF DISTRICT EXPENSES	62.620.9631	208434 7912838		P 504 00050
LOAD TRANSFER	1,295.00	TIF DISTRICT EXPENSES	62.620.9631	208435 7913266		P 504 00051
	2,590.00	*VENDOR TOTAL				
	2,590.00	.....			
TIF-MAIN STREET	2,590.00	**TOTAL FUND**				
GLENWOODIE GOLF COURSE		*****				
GENERAL & ADMINISTRATIVE	.....				
ACUSHNET COMPANY						

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN GLENWOODIE GOLF COURSE		*****				
GENERAL & ADMINISTRATIVE						
ACUSHNET COMPANY						
GLOVES	987.84	COGS-GOLF MERCHANDISE	70.773.9701	208451 915093799		P 504 00001
GOLF BALLS	5,509.95	COGS-GOLF MERCHANDISE	70.773.9701	208476 915131449		P 504 00002
GOLF BALLS	281.75	COGS-GOLF MERCHANDISE	70.773.9701	208482 915154743		P 504 00003
GOLF BALLS	253.25	COGS-GOLF MERCHANDISE	70.773.9701	208483 915161130		P 504 00004
	7,032.79	*VENDOR TOTAL				
ADIDAS AMERICA INC.						
SHORTS	1,275.76	COGS-GOLF MERCHANDISE	70.773.9701	208452 6159021549		P 504 00005
FOOTWEAR	1,470.93	COGS-GOLF MERCHANDISE	70.773.9701	208453 6159063611		P 504 00006
	2,746.69	*VENDOR TOTAL				
COEO SOLUTIONS LLC MARCH 2023	87.90	TELEPHONE	70.773.9120	208428 1090674		P 504 00033
GOLF GENIUS SOFTWARE SEMI ANNUAL SUBSCRIPTION	1,750.00	DUES SUBSCRIPT. MEMBERSH	70.773.9140	208490 126939		P 504 00049
MENARDS SAFETY GLASSES	59.34	REPAIR/MAINT-GEN TOOLS/E	70.773.9425	208462 50754		P 504 00061
NICOR GAS 20-54-67-1809 7	1,199.49	UTILITIES	70.773.9180	208496 02 23 2023		P 504 00070
SRIXON/CLEVELAND/XXIO GOLF BALLS	500.00	COGS-GOLF MERCHANDISE	70.773.9701	208498 7339782SO		P 504 00088
VILLAGE OF GLENWOOD WATE 01/31/2023-02/28/2023	143.50	UTILITIES	70.773.9180	208463 01312023		P 504 00099
	13,519.71	.....			
FOOD AND BEVERAGE						
BREAKTHRU BEVERAGE ILLIN DELIVERY 03/03/2023	2,432.80	COGS-ALCOHOLIC BEVERAGE	70.775.9738	208486 348065038		P 504 00017
CERTIFRESH CIGAR DELIVERY 03/09/2023	1,023.94	TOBACCO PRODUCTS	70.775.9735	208487 49532		P 504 00021
	3,456.74	.....			
GLENWOODIE GOLF COURSE	16,976.45	**TOTAL FUND**				

ACS FINANCIAL
03/16/2023 08:05:45

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

VILLAGE OF GLENWOOD
GL540R-V08.19 PAGE 8

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
AAAA STANDARD APPROVAL PLAN TIF HALSTED SOUTH		*****				
TIF HALSTED SOUTH	.....				
ALL-RIGHT SIGN INC. FINAL INVOICE SIGN	20,017.09	TIF DISTRICT EXPENSES	73.730.9631	208417 18416		P 504 00007
	20,017.09	.....			
TIF HALSTED SOUTH	20,017.09	**TOTAL FUND**				
AAAA	363,135.60	*TOTAL APPROVAL PLAN				

ACS FINANCIAL
03/16/2023 08:05:45

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

VILLAGE OF GLENWOOD
GL540R-V08.19 PAGE 9

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	363,135.60					

RECORDS PRINTED - 000100

ACS FINANCIAL
03/16/2023 08:05:45

Schedule of Bills by (Fnd/Dpt)

VILLAGE OF GLENWOOD
GL060S-V08.19 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	190,364.03
10	WATER ACCOUNT	133,188.03
62	TIF-MAIN STREET	2,590.00
70	GLENWOODIE GOLF COURSE	16,976.45
73	TIF HALSTED SOUTH	20,017.09
TOTAL ALL FUNDS		363,135.60

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	190,364.03
GRN	WATER	133,188.03
MAIN	TIF-MAIN STREET	2,590.00
RED	GLENWOODIE GOLF COURSE	16,976.45
TIFS	TIF HALSTED SOUTH	20,017.09
TOTAL ALL BANKS		363,135.60

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

DATE APPROVED BY

.....

.....

Memo

To: Village President Ronald J. Gardiner and Village Administrator Brian D. Mitchell

From: Sandy Chandler

cc: Board of Trustees

Date: 3/14/2023

Re: Payroll 3/10/2023

I would like to explain the payroll reporting for the 3/10/2023 payroll. You will see 2 cash requirements, the normal one for the payroll dated 3/10/2023, with the date of 3/8/2023, and a second one dated 3/9/2023. I was having an issue with one of the employees checks where it was breaking down the salary and holiday pay on her check, I called our rep at Paychex to tell her that this should be one total, not an amount for her salary and an amount for holiday pay like everyone else. She was trying see what was happening she put a duplicate check in for her. This was voided out the next day which created the second cash requirement with negative numbers.

Also included on the 3/10/2023 payroll is Paid on Call for the month of February. March 1st we started using Paychex for Paid on Call payroll, March 1st through March 5th hourly pay is also included in this payroll.

**GLENWOOD FIRE DEPARTMENT
P.O.C. PAYROLL - FEBRUARY 2023**

Name	EE ID #	Duty Pay Amt	On Call Amt	Total
Aldana Michael	1469	\$0.00	\$74.10	\$74.10
Avila Daniel	1421	\$1,697.28	\$14.82	\$1,712.10
Davis Marcus	1423	\$0.00	\$0.00	\$0.00
George Erick	1504	\$0.00	\$0.00	\$0.00
Gross Jerome	1505	\$0.00	\$0.00	\$0.00
Hannon Bridget	1502	\$199.68	\$14.30	\$213.98
Hernandez Reyes Aldo	1442	\$0.00	\$14.30	\$14.30
Kramer Allen	622	\$2,096.64	\$206.18	\$2,302.82
McKinney Jeremy	648	\$0.00	\$88.92	\$88.92
Nunn Joshua	1402	\$985.92	\$28.60	\$1,014.52
Peebles Diamonds	1501	\$0.00	\$0.00	\$0.00
Pelc Steven	528	\$723.84	\$753.48	\$1,477.32
Prim Dillon	665	\$1,572.48	\$951.60	\$2,524.08
Reynolds Kevin	216	\$0.00	\$299.52	\$299.52
Reza-Montes Karla	1468	\$0.00	\$0.00	\$0.00
Serviss Phillip	148	\$1,223.04	\$149.76	\$1,372.80
Siroky Dylan		\$199.68	\$151.58	\$351.26
Sloop Jon	1433	\$823.68	\$0.00	\$823.68
Stahnke Grace	1467	\$0.00	\$184.08	\$184.08
Toppen Cody	1462	\$1,347.84	\$515.58	\$1,863.42
Tuftedal Erik	189	\$1,098.24	\$121.68	\$1,219.92
Tuftedal Noah	1466	\$2,471.04	\$385.32	\$2,856.36
Werner Philip	584	\$973.44	\$769.60	\$1,743.04
Woods Charles	664	\$1,397.76	\$126.88	\$1,524.64
Woods Dejuan	1362	\$0.00	\$0.00	\$0.00
		\$16,810.56	\$4,850.30	\$21,660.86
Extra P/T staffing:		\$12,096.00	\$0.00	\$12,096.00
Adjusted Totals:		\$4,714.56	\$4,850.30	\$9,564.86

Village of Glenwood Payroll 3/10/2023

Employee/Elected Officials	Elected Officials	Earnings Totals	Employer Liabilities Social Security MHI	Department Total Earnings	Department Total Employer Liabilities Social Security MHI
Gardiner	Ronald	\$ 961.54	\$ 73.56		
Clark	Ronald	\$ 666.66	\$ 51.00		
Dawson Jr	Harold	\$ 666.66	\$ 51.00		
Hadnott	Edward	\$ 666.66	\$ 51.00		
Hart	Toleda	\$ 666.66	\$ 51.00		
Lynch	Dion	\$ 666.66	\$ 51.00		
Winston	Adam	\$ 666.66	\$ 51.00		
Washington	Sandra	\$ 833.34	\$ 63.75	\$ 5,794.84	\$ 443.31
Village Administrator					
Mitchell	Brian	\$ 4,797.77	\$ 351.92	\$ 4,797.77	\$ 351.92
Admin Full Time					
Eberle	Suzanne	\$ 1,640.00	\$ 125.46		
Williamson	Carolyn	\$ 2,115.39	\$ 148.41	\$ 3,755.39	\$ 273.87
Admin Part Time					
Chandler	Sandra	\$ 1,495.25	\$ 114.39	\$ 1,495.25	\$ 114.39
Chief of Police					
Peddycord	Derek	\$ 4,549.31	\$ 324.35	\$ 4,549.31	\$ 324.35
Full Time Police					
Allen	Corey	\$ 3,588.40	\$ 250.40		
Burke	Christopher	\$ 4,035.12	\$ 291.56		
Conner	Tyrone	\$ 3,536.46	\$ 245.32		
Cotton	Zachary	\$ 4,094.17	\$ 295.01		
Fisher	Daniel	\$ 3,588.30	\$ 266.28		
Gilani	Saahil	\$ 2,821.38	\$ 204.70		
Gonzalez	Adrian	\$ 2,348.76	\$ 174.73		
Gossage	Jeffrey	\$ 3,484.57	\$ 266.57		
Hausier	Annamarie	\$ 1,442.30	\$ 103.41		
Hudspeth	Kelli	\$ 2,120.11	\$ 155.75		

Mancusi	Lauren	\$	1,658.55	\$	119.92		
Miller	Nathaniel	\$	3,536.46	\$	261.88		
Morache	Thomas	\$	5,089.14	\$	361.77		
Oldenburg	Carolyn	\$	3,536.46	\$	259.18		
Owens	Patrick	\$	4,035.12	\$	290.13		
Perry	Curtis	\$	4,231.99	\$	292.95		
Sanchez	Christopher	\$	4,094.22	\$	300.45		
Schmidt	Paul	\$	5,863.32	\$	437.94		
Smith	Matthew	\$	4,005.50	\$	300.99		
Stone	Donald	\$	3,536.46	\$	257.11		
Ver Hagen	Brent	\$	2,204.12	\$	150.91		
White	Glenn	\$	3,588.20	\$	264.53		
Wilbanks	Kyle	\$	4,076.92	\$	291.16		
Willitt	Joseph	\$	4,094.17	\$	307.73		
Part Time Records Clerks						84,610.20	\$ 6,150.38
Foley	Lauren	\$	348.00	\$	26.63		
Nelson	Shirley	\$	727.61	\$	55.66		
Kiousis	Nick	\$	1,018.75	\$	77.93		
Full Time Fire						2,094.36	\$ 160.22
Welsh	Kevin	\$	5,009.35	\$	377.62		
Welsh Jr	Kevin	\$	4,076.92	\$	290.01		
Building Department						9,086.27	\$ 667.63
Woods	Charles	\$	1,971.32	\$	144.83		
Mathies-Moore	Tiffany	\$	1,576.92	\$	115.03		
Part Time Fire Secretary						3,548.24	\$ 259.86
Erks	Cynthia	\$	390.92	\$	29.91		
Paid on Call						390.92	\$ 29.91
Aldana	Michael	\$	74.10	\$	5.66		
Alvira	Daniel	\$	1,712.10	\$	130.98		
Hannon	Bridget	\$	213.98	\$	16.37		
Hernandez Reyes	Aldo	\$	14.30	\$	1.10		
Kramer	Allen	\$	2,874.56	\$	219.90		
Mckinney	Jeremy	\$	88.92	\$	6.80		
Nunn	Joshua	\$	1,191.06	\$	91.12		

Glenwoodie Admin				
Robbins	Phillip	\$ 3,062.15	\$ 192.99	
Kennedy	Michael	\$ 549.25	\$ 42.01	
Kluck	Scott	\$ 469.00	\$ 35.88	
Hankins	Pricilla	\$ 344.00	\$ 26.32	
Jones	Clearolie	\$ 465.00	\$ 35.57	
Kullman	Laurel	\$ 281.25	\$ 21.52	
Glenwoodie	Glenwoodie Total			

\$ 178,552.29 \$ 13,086.92

\$ 178,552.29	Earnings	Cash Requirements 1 dated 3/8/2023
\$ 13,086.92	SS & MHI Employer portion	\$ 196,101.78
\$ 191,639.21	Total	Cash Requirements 2 dated 3/9/2023
\$ 2,269.43	Vendor Checks	\$ (2,193.14)
\$ 193,908.64	Grand total on Cash Requirements	193,908.64

\$ 5,170.65	\$ 354.29
8,226.17	\$ 568.14

AGENCY AND VENDOR PAYMENT JOURNAL

AGENCY / VENDOR NAME	DESCRIPTION	AGENCY CASE # / VENDOR ACCOUNT #	DEDUCTION AMOUNT	CHECK DATE	CHECK #	THIS PERIOD CHECK AMOUNT
AFLAC		G1940		03/10/23	8543 *	308.23
Colonial Life		E4478624		03/10/23	8541 *	163.21
Construction and General Laborers'		099908		03/10/23	8537 *	107.73
Delta Dental		11047 000 0001 00000		03/10/23	8544 *	1,034.23
Fidelity Security Life Insurance Co		9789991		03/10/23	8542 *	167.53
Laborers Union Local #681				03/10/23	8540 *	29.00
Metropolitan Alliance of Police				03/10/23	8538 *	427.50
NCPERS Group Life Insurance				03/10/23	8539 *	32.00
VENDOR CHECK TOTAL <i>8 Transaction(s)</i>						2,269.43
COMPANY TOTAL <i>8 Transaction(s)</i>						2,269.43

* - Automated Vendor Payment

CASH REQUIREMENTS

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 03/10/23: \$173,154.39

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

TRANSACTION SUMMARY

SUMMARY BY TRANSACTION TYPE -	
TOTAL ELECTRONIC FUNDS TRANSFER (EFT)	170,884.96
TOTAL NEGOTIABLE CHECKS	2,269.43
CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT	173,154.39
TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	22,947.39
CASH REQUIRED FOR CHECK DATE 03/10/23	196,101.78

TRANSACTION DETAIL

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

TRANS. DATE	BANK NAME	ACCOUNT NUMBER	PRODUCT	DESCRIPTION	BANK DRAFT AMOUNTS & OTHER TOTALS
03/09/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Direct Deposit	Net Pay Allocations	118,092.72
03/09/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Direct Deposit	Deductions with Direct Deposit	401.91
03/09/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Readychex®	Check Amounts	1,014.86
03/09/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Garnishment	Employee Deductions	767.66
EFT FOR 03/09/23					120,277.15
03/10/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Taxpay®	Employee Withholdings	10,732.68
Social Security					2,510.01
Medicare					16,040.12
Fed Income Tax					7,544.15
IL Income Tax					200.00
IN Income Tax					338.08
IN Lake CO Inc					37,365.04
Total Withholdings					37,365.04
Employer Liabilities					10,732.70
Social Security					2,510.07
Medicare					13,242.77
Total Liabilities					50,607.81
EFT FOR 03/10/23					50,607.81
TOTAL EFT					170,884.96

CASH REQUIREMENTS

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 03/10/23: \$173,154.39

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

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
03/10/23	FIFTH THIRD BANK	xxxxxxxxxxxxxxxx900	Payroll	Agency/Vendor	2,269.43

TOTAL NEGOTIABLE CHECKS 2,269.43

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

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
03/10/23	Refer to your records for account information		Payroll	Employee Deductions	1,435.00
				457 EE Pretax	920.00
				457 EE Roth	308.23
				Aflac Pre	144.53
				CL Post Tax	18.68
				CL Pretax	1,034.23
				Dental	861.17
				Fire Pension	92.70
				Gun Reim	262.32
				Gun Reim @	79.93
				Gun Reimb 2	2,286.21
				IMRF	362.62
				Loan Repayment	119.48
				Med FSA EE Pretax	159.58
				Medical	4,949.16
				Misc	-128.17
				NCPERS Grp Life	32.00
				Pension	7,761.10
				Union Dues	427.50
				Union Dues PW	29.00
				Vision	167.53
				Vol IMRF	988.93
				Vol Life	410.45
				Working Dues PW	107.73
				pension repay	117.48
				Total Deductions	22,947.39

TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES 22,947.39

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

<u>DUE DATE</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	
03/15/23	Taxpay®	FED IT PMT Group	42,525.58
03/15/23	Taxpay®	IL Income Tax	7,544.15

CASH REQUIREMENTS

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 03/10/23: \$-1,938.48

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

TRANSACTION SUMMARY

SUMMARY BY TRANSACTION TYPE -	TOTAL ELECTRONIC FUNDS TRANSFER (EFT)	-1,938.48
	CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT	-1,938.48
	TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	-254.66
	CASH REQUIRED FOR CHECK DATE 03/10/23	-2,193.14

TRANSACTION DETAIL

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

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>BANK DRAFT AMOUNTS & OTHER TOTALS</u>
03/10/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Direct Deposit	Net Pay Allocations	-1,441.77
03/10/23	FIFTH THIRD BANK	XXXXXXXXXXXXXXXX900	Taxpay®	Employee Withholdings	-126.31
				Social Security	-29.54
				Medicare	-88.70
				Fed Income Tax	-96.31
				IL Income Tax	-340.86
				Total Withholdings	
				Employer Liabilities	-126.31
				Social Security	-29.54
				Medicare	-155.85
				Total Liabilities	
				EFT FOR 03/10/23	-1,938.48
				TOTAL EFT	-1,938.48

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

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
03/10/23	Refer to your records for account information		Payroll	Employee Deductions	-91.68
				IMRF	-162.98
				Vol IMRF	-254.66
				Total Deductions	
				TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	-254.66

CASH REQUIREMENTS

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 03/10/23: \$-1,938.48

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

DUE DATE	PRODUCT	DESCRIPTION		
03/15/23	Taxpay®	FED IT PMT Group	42,125.18	REPLACEMENT
03/15/23	Taxpay®	IL Income Tax	7,447.84	REPLACEMENT

VILLAGE OF GLENWOOD

COOK COUNTY, ILLINOIS

ORDINANCE NO. 2023-__

**AN ORDINANCE PARTIALLY ABATING THE 2022 TAX
LEVY FOR THE TAXABLE GENERAL OBLIGATION
BONDS, SERIES 2010A, PREVIOUSLY ISSUED BY THE
VILLAGE OF GLENWOOD**

**ADOPTED BY THE PRESIDENT AND
BOARD OF TRUSTEES OF THE
VILLAGE OF GLENWOOD
THIS 21st DAY OF MARCH 2023**

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

ORDINANCE NO. 2023-_____

**AN ORDINANCE PARTIALLY ABATING THE 2022 TAX
LEVY FOR THE TAXABLE GENERAL OBLIGATION
BONDS, SERIES 2010A, PREVIOUSLY ISSUED BY THE
VILLAGE OF GLENWOOD**

WHEREAS, on May 18, 2010, the President and Board of Trustees of the Village of Glenwood, Cook County, Illinois, enacted Village of Glenwood Ordinance No. 13 which was entitled:

AN ORDINANCE providing for the issuance of not to exceed \$18,000,000 General Obligation Bonds, of the Village of Glenwood, Cook County, Illinois, to be issued in one or more series, confirming the details thereof, authorizing the execution of bond orders and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds. (the "Bond Ordinance")

WHEREAS, the Village of Glenwood, pursuant to said Bond Ordinance, issued the Village of Glenwood's Taxable General Obligation Bonds, Series 2010A (the "Series 2010A Bonds");

WHEREAS, the pertinent information regarding the Series 2010A Bonds is as follows:

ORIGINAL BONDS SERIES	VILLAGE ORDINANCE NUMBER	ADOPTED ON DATE	FILED IN COOK COUNTY
2010A	Ordinance 13	May 18, 2010	June 7, 2010

WHEREAS, the Bond Ordinance provided for the levy of a tax upon all taxable property within the Village of Glenwood to pay principal and interest on the Series 2010A Bonds;

WHEREAS, on July 21, 2010, a Bond Order (the “July 21, 2010 Bond Order”) was filed with the Cook County Clerk setting forth the amount of the tax levies needed to pay the principal and interest on the Series 2010A Bonds;

WHEREAS, the July 21, 2010 Bond Order specified that a tax was to be levied for the year 2022 upon all taxable property within the Village of Glenwood in the amount of \$1,806,108.50 for the purpose of paying debt service on the Series 2010A Bonds through December 1, 2023; and

WHEREAS, because the Series 2010A Bonds are Direct Payment Build America Bonds, the Village should receive payments from the Federal Government in the amount of \$201,637.98 to apply to the payment of debt service on the Series 2010A Bonds;

WHEREAS, as a result of the sequestration obligations of the Federal Government, the Village, based upon its prior experience, estimates that the above noted payment that it is scheduled to receive from the Federal Government in 2023 may be reduced by approximately 7.2% from \$201,637.98 to approximately \$187,120.05;

WHEREAS, in total, the Village has determined that it has or will receive funds in the amount of approximately \$187,120.05 from the Federal Government and that it has additional funds to apply to the payment of debt service which will become due on the Series 2010A Bonds up to and including December 1, 2023;

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

SECTION 1: Recitals.

The above recitals to this ordinance are true, correct, a material part of this Ordinance and are incorporated into this Section as if they were fully set forth herein.

SECTION 2: PARTIAL ABATEMENT OF THE 2022 TAX LEVY FOR THE SERIES 2010A BONDS.

An amount equal to \$716,069.00 of the tax levied for the year 2022 for the Series 2010A Bonds is hereby abated and canceled from the \$1,806,108.50 tax levied for the year 2022 by the Village of Glenwood for the Series 2010A Bonds pursuant to the Bond Ordinance and the July 21, 2010 Bond Order.

SECTION 3: FILING.

The Clerk of the Village of Glenwood is hereby directed to file a certified copy of this Ordinance with the County Clerk of Cook County as soon as possible.

SECTION 4: DIRECTION AND AUTHORIZATION TO THE COOK COUNTY CLERK.

The County Clerk of Cook County shall be and hereby is directed to partially abate the taxes levied in Levy Year 2022 for the Series 2010A Bonds as set forth in Section 2 of this Ordinance.

SECTION 5: HOME RULE.

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

SECTION 6: Invalidity.

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

SECTION 7: Effective date.

This Ordinance shall be in full force and effect immediately upon its passage and approval and shall subsequently be published in pamphlet form.

SECTION 8: Repealer.

The specific terms and conditions of this Ordinance shall prevail against other existing ordinances of the Village to the extent there may be any conflict.

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

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this 21st day of March, 2023.

Ronald J. Gardiner, Village President

ATTEST:

Sandra M. Washington, Village Clerk

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

CERTIFICATE

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

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

**AN ORDINANCE PARTIALLY ABATING THE 2022 TAX
LEVY FOR THE TAXABLE GENERAL OBLIGATION
BONDS, SERIES 2010A, PREVIOUSLY ISSUED BY THE
VILLAGE OF GLENWOOD**

A true and correct copy of Ordinance No. 2023-____ is attached to this certificate.

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

Sandra M. Washington,
Municipal Clerk

To: Mayor and Board of Trustees

From: Brian D. Mitchell 

Date: March 17, 2023

Re: Extension of Light Duty- Police Department

Currently Officer Oldenburg is on light duty and currently is requesting an extension for her status. Per our contract it is required that the Village Board of Trustees approve this request to be granted. I have included the language below for your review and approval. At this time, Chief Peddycord and myself do not object to this extension and therefore recommend that the Board of Trustees consider this request for approval.

Section 1.1. Light Duty. At such time as an officer who is injured or ill on or off duty is determined to be able to work on a temporary light duty basis, the Chief, shall, based upon the availability of meaningful light duty work, offer such officer to return to work on a light duty basis so long as:

1. the employee's attending physician has provided a written prognosis of expected return to full duty within eighteen (18) months of the last day of work; and
2. the employee has a medical release from his or her physician to perform the light duty assignment.

Light duty cannot be unreasonably denied. The maximum light duty assignment for an off-duty injury is four (4) months, except that light duty assignment may be extended upon approval of the Village Board of Trustees, and will only be granted, dependent upon the continued availability of meaningful light duty work. Under no circumstances may a temporary light duty position extend beyond 365 days. The light duty assignment will be performed only at the police department.



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

Glenwood Police Department Mar 21st 2023, Board Report

RECENT ACTIVITY: During the month of February, the GPD responded to 619 service calls with the following call types being the majority:

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

SIGNIFICANT INCIDENTS/ARRESTS:

- Shots Fired a Popeye's restaurant 12 Mar 2023. This incident began as an altercation between an irate food delivery person and employees of Popeye's over a delayed food order. This verbal dispute escalated as employees of Popeye's followed the delivery driver outside to the parking lot and shot at him while he was fleeing in his vehicle. Fortunately no persons were injured or struck by gunfire.
 - Omarion M Roberts 19 of Ford Heights IL, 1 count of Aggravated Discharge of Firearm
 - Trevon L Jackson 19 Steger IL, 1 count of Aggravated Discharge of Firearm
 - Clifton B Stewart 55 of Sauk Village IL, 1 count of Obstructing Justice
- Report of shots fired occurred in the area of 100 block of Elm St 11 Mar 2023. The area was canvassed for any witnesses, victims, injured persons/damaged property, video and evidence. None was located and no persons came forth as a victims or witnesses. Extra patrols have been assigned to the area.
- MAIL THEFT Demetrius D Hunt, 29 of Chicago, was charged with Burglary for numerous incidents of stealing US Mail and packages from area apartments and condominium buildings. The incidents in Glenwood occurred in the Manor. Hunt was arrested on March 7th 2023.

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

One Asselborn Way
Glenwood, Illinois 60425



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

FEB ARRESTS:

07 Feb 2023 28 year old of Park Forest, was Allen was charged with disobeying a stop sign; no valid insurance; no valid driver's license/expired over 1 year after being stopped for disobeying a stop sign at Cherry and Arquilla.

10 Feb 2023 26 year old of Chicago, was arrested and charged with improper display of drive away permit, operating vehicle with expired registration; no valid insurance; driving with license status revoked after being stopped for improper registration in the area of 194th St and Glenwood Chicago Heights Rd.

11 Feb 2023 39 year old of East Chicago IN, was arrested and charged with improper use of registration and driving with license status cancelled/suspended after being stopped due in the area of 187th St and Halsted for improper registration.

15 Feb 2023 21 year old of Markham, was stopped for disobeying a stop sign at Pleasant and Strieff and charged with disobeying a Stop Sign; No Valid Proof of Insurance; No Valid Driver's License - Expired over 12 Months

21 Feb 2023 41 year old of Glenwood was arrested for an active arrest warrant from Will County.

MUTUAL AID/TASK FORCE ACTIVATIONS:

SSMCTF: No activations

SMART: No activations

SSERT: GPD SSERT officer responded to activations in Calumet City, Midlothian, and Dolton.

STEP GRANT:

- ❖ St. Patrick's Day occupant protection campaign was in effect from Mar 10th to 19th, focusing on seat belts, child seats, front passengers and other safety violations.

SAFETY/CRIME PREVENTION TIP:

- The GPD has FREE steering wheel locks for residents who own Hyundai vehicles. They are available at the PD while supplies last. Car must be registered to Glenwood.

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

One Asselborn Way
Glenwood, Illinois 60425



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

- Hyundai is introducing a free anti-theft software upgrade to prevent the vehicles from starting during a method of theft popularized on TikTok and other social media channels. Please click on the link to see the entire article for a list of vehicles and dates. <https://www.hyundainews.com/en-us/releases/3768>
- The GPD also has a supply of free gunlocks at our station.
- **IRS Scams** Tax season is upon us, please visit the following IRS websites for current fraud and scam alerts. [IRS and Tax Identity Scams | USAGov](#) [Tax Fraud Alerts | Internal Revenue Service \(irs.gov\)](#)
- **APRIL IS CHILD ABUSE AWARENESS MONTH** National Child Abuse Prevention Month recognizes the importance of families and communities working together to prevent child abuse and neglect. Prevention services and supports developed by this collaboration can help to protect children and strengthen families.
 - [National Child Abuse Prevention Month - Child Welfare Information Gateway](#)
 - The GPD has a long standing partnership with the La Rabida Child Advocacy Center to provide the best services to those in need.

TRAINING: During the month of February and March officers received training for supervising and responding to Law Enforcement “critical incidents”. GPD Officers also received legal training on state mandated in-service training topics of *Reporting Child Abuse and Neglect and Cultural Competency*; Mandated Reporters, the *Adult and Neglected Child Reporting Act (ANCRA)*; temporary protective custody; abuse or neglect of the unborn, infants, and animals.

Certain officers also attended specific training courses in:

- Enhanced Traffic Enforcement for Patrol
- Firearms Range Officer training development
- Evidence Technician Certification
- Modern animal services practices, provided by the S Suburban Humane Society

STAFFING: The GPD is still currently down 4 officers; two spots are vacant and two officers are on medical leave. We currently have a candidate completing the background process and if successful will start the police academy on May 1st 2023. If so, that officer would be full duty status approximately Dec 2023.

We also have a “Lateral Hire” scheduled to start April 17th 2023, and upon completed field training would be at full duty status early June 2023.

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Derek Peddycord
Chief of Police

Ofc White has given notice that he is retiring at the end of May 2023 after 20 years of service. We have a second entry level applicant whose background is being processed now, and if successful could start the police academy in May. This may temporarily exceed our allotted department headcount. This is all dependent on successful background check process and securing a police academy slot.

MISCELLANEOUS:

- GPD admin attended a Cook County State's Attorney's 6th district meeting
- GPD admin participated in a Community Services and Supports Act (CESSA) meeting
- GPD admin attended the South Suburban Association of Chiefs meeting.
- GPD attended the spring Network 3 meeting and discussed relevant matters.
- GPD Officers met with students at BJHS for our monthly "Lunch with the Law" youth partnership.

Derek Peddycord

Derek Peddycord

Chief of Police

16 Mar 2023

GLENWOOD POLICE DEPARTMENT

DEPARTMENT MEMORANDUM

Date: 16 March 2023

To: Carolyn

From: Derek Peddycord, Chief of Police


Regarding: Agenda Items

1. Request to dispose of surplus vehicle, Exhibit A, a 2015 Ford Explorer VIN *1FM5K8AR6FGB61363*

Respectfully,
Derek Peddycord
Chief of Police

To: Mayor and Board of Trustees

From: Brian D. Mitchell



Re: Emergency Vehicle Repair

Date: March 17, 2023

On March 15th Director Manousopoulos made me aware that the Vactor truck began to experience mechanical problems last week and that it was sent in for service to address the issues. This truck is used daily in the operations of the Village for various reasons. I have attached the quote for this repair, for discussion and possible approval at the Board Meeting. The Director will bring all supporting information and history on this vehicle to the meeting.

Fleet Tech Incorporated
901 State Street
Chicago Heights, IL 60411 US
708-753-0661

INVOICE

BILL TO

Village of Glenwood
1 Asselborn Way
Glenwood, IL 60425

INVOICE # 13015
DATE 03/16/2023
DUE DATE 04/15/2023
TERMS Net 30

VIN# AND MILEAGE
1HTWGADT93J071683

MAKE, MODEL AND UNIT#
03 International 7400 #M19

DESCRIPTION	QTY	RATE	AMOUNT
Pulled truck in , checked for any visual leaks. Found no visual leaks. Drained a little oil and inspected oil, found traces of coolant in the oil . Performed coolant in oil test. Once the truck was at operating temp, pulled oil pan and pressure tested system and started losing pressure. Coolant started to flow out of the #5 cylinder wall. Engine has been contaminated with coolant for some time, also has excessive blow by. Recommend replacing engine.	9	130.00	1,170.00
Replace engine	35	130.00	4,550.00
engine	1	16,215.00	16,215.00T
oil (gal)	9	28.56	257.04T
coolant (gal)	9	16.08	144.72T
shop supplies	1	100.00	100.00T
misc parts	1	300.00	300.00T

SUBTOTAL 22,736.76
TAX (10%) *1,701.68
TOTAL 24,438.44
BALANCE DUE *\$24,438.44

\$22,736.36

Glenwood PW February Report

During the month of February Public Works received a wide variety of calls to go along with our regularly scheduled tasks. Below is a breakdown of those requests.

STREETS

In February Public Works filled potholes throughout the Village and will continue to monitor. PW has begun street assessments for street resurfacing and sidewalk replacement.

GARBAGE

In February Public Works collected 30 yards of trash and litter, crews concentrated on the following thruways 187th St, Halsted, Main St. Plaza area and Holbrook Rd amongst other locations.

Forestry

In February Public Works removed 2 trees (Center St and 192nd PL). Pw has begun stump removals throughout the village for the removal of diseased trees in years past. Crews have started trimming of low hanging branches in the Manor and Estates neighborhoods and will continue on through the entire Village.

Snow/Ice Removal

In February Public Works responded to 3 separate after hour calls for snow removal. Crews arrived and cleared our main roads then cleared secondaries and completed each neighborhood.

Water System Maintenance

In February Public Works reponed to 6 separate main breaks (Minerva & 194th, 317 and 320 Center, 300 Maryland, 700 Blk of 193rd Pl and Strieff & Arizona> Crews were dispatched to locations

and made the necessary repairs without interrupting service. Daily rounds continue at our pumping stations daily to monitor flow in and out of stations.

Sewer Maintenance

In February public Works responded to 5 sperate reports of water backing up into homes, 3 were found to have clogged service lines and instructed them what needed to be done to resolve the issue. 2 homes located on Spruce backed up due to our lines being full. Crews jetted and vacced the mains and the water began to flow out. Gave those to residents my contact info for any damage that may have been caused. Crews in February also took advantage of the weather and located man holes in the backyards in the Manor for future reference.

Equipment

In February Public Works started to prepare for the warm weather and get equipment ready for the season. Mowers serviced. Chipper blades replaced, and fluids changed. Weed whackers, saws, pruners ect.. sharpened and prepared for the season.

Parks and Village Buildings

In February Public Works has begun to weed and mulch Village Buildings. Blakey Center, Arquilla and Center St. field houses are complete along with the front entrance to the estates. Public Works will continue till all parks and buildings are complete. Plans have been shared for park upgrades and are pending budget completion.

Employee Numbers

On March 6 Public Works has hired 3 additional employees bringing our number to 9, these employees are being trained and will be evaluated before the 90 day probationary period is over.

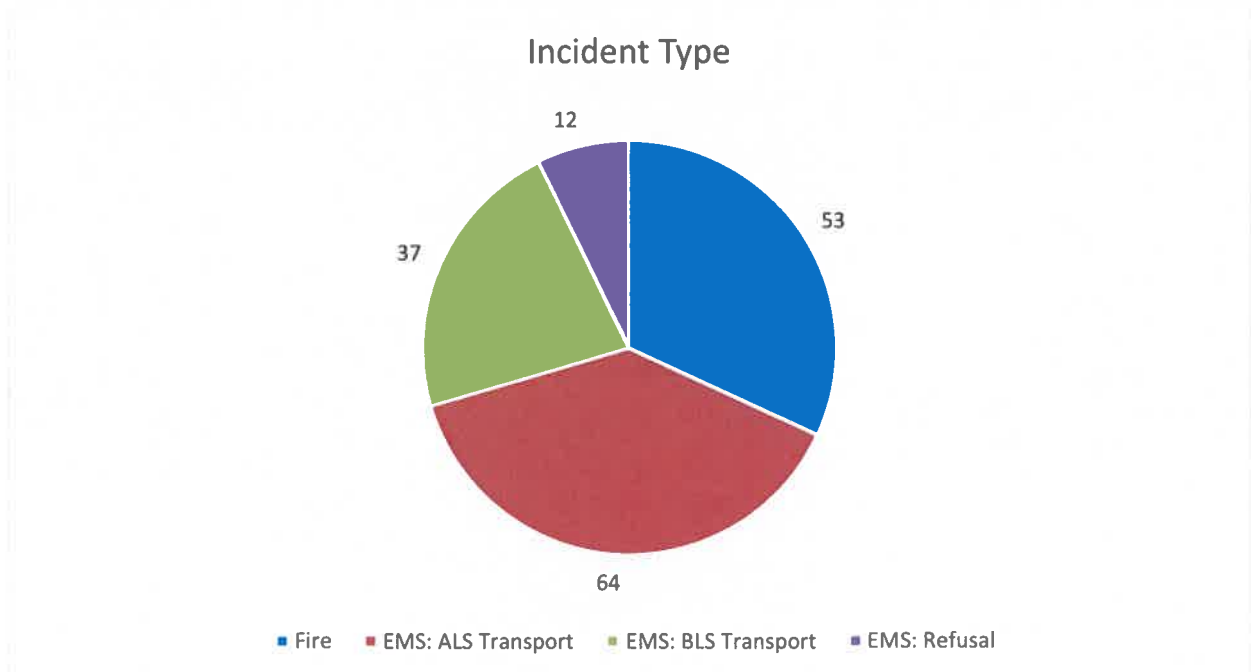
Please free to contact me with any questions or concerns. Bill Manousopoulos

GLENWOOD FIRE DEPARTMENT MONTHLY REPORT FEBRUARY 2023

Response Statistics

During February 2023, the Fire Department ran a total of one-hundred, sixty-six (166) emergency calls. Of these, EMS accounted for 68% or one-hundred, thirteen (113) calls. The other fifty-three (53), or 32%, were fire-related responses.

Our one-hundred, thirteen (113) EMS calls yielded one-hundred, eighteen (118) patient contacts. Of those patients, one-hundred and one (101) patients (86%) were transported to the hospital. Of those transported, 63% (64 patients) received Advanced Life Support (ALS) care. This is the highest level of care a patient receives from Emergency Medical Technicians. The remaining thirty-seven (37) patients transported to the hospital received Basic Life Support (BLS) care, which is the lower level of care often indicating that a patient needs to be taken to the hospital and evaluated as a precaution.



Our average response time (from dispatch to arrival) was four minutes and eighteen seconds (0:04:18), and our average turnout time (from dispatch to enroute), which is the time it takes for units to go enroute after receiving the call, was forty-three seconds (0:00:43). Overall, our response times were on par with normal monthly averages.

Also of note, 18% of our calls were overlapping. This means that a second, or sometimes third, call was dispatched while another call was already in progress. Additionally, we provided automatic or mutual aid thirty-two (32) times and received assistance for calls using automatic or mutual aid five (5) times during the month. Lastly, our average on scene time for all incidents was twenty-one minutes and sixteen seconds (21:16). This average was up from last month due to the prolonged scene time required for our

two structure fires in town during the month. Again, this time varies from month-to-month given the wide variety of natures of calls to which we respond.

Incident Notes

February was a very busy month in terms of call volume, especially fires. February 1st started us off with an abandoned car fire on the side of Glenwood-Dyer Road near Route 394. The fire was quickly extinguished once we arrived, but the car was completely engulfed in flames on arrival. Witnesses reported that a tow truck dropped the car on fire on the side of the road and fled the scene.

Two days later, on Friday, February 3rd, we were called for a fire alarm at Washland but were met by a pile of clothes on fire in front of the business and a building full of smoke. The fire was quickly extinguished, and the smoke was removed using mechanical ventilation. The occupants had evacuated upon FD arrival. After extinguishing the fire on the exterior, crews isolated the dryer involved and shut off power and gas to the unit. FD personnel remained on scene as the staff cleaned up the affected area and the business was allowed to open back up shortly after the incident.

Later that same night, a crew responded to Chicago Heights for a large apartment building fire on Lincoln Highway. Our aerial ladder truck responded, and the crew assisted with fire control. While the weekend saw mostly EMS calls, early the following Monday morning, February 6th, another crew responded in the aerial ladder truck to the now infamous warehouse fire in Chicago Heights. At the scene of the warehouse fire, our crew assisted with establishing an additional water supply and with fire control.

A couple days later, on Wednesday, February 8th, we responded to a report of smoke in the area of T&J Meats. Upon arriving, the engine crew reported flames “through the roof” in the rear of the building. The alarm was upgraded to a still and box alarm with several surrounding towns providing mutual aid. The fire was controlled within fifteen minutes, and crews remained on scene for quite a while completing extensive overhaul operations to ensure no fire was hiding in any of the void spaces in the building. Post fire inspections were conducted, and the business was allowed to reopen the next day with emergency repairs completed and more permanent repairs in progress.

We had a break from fires for the next week plus until a little after midnight on February 17th when we were called to assist Ford Heights with a house fire. Our crew responded in the aerial ladder truck and assisted with fire control and ventilation.

The next morning, Saturday, February 18th, we assisted Homewood twice, once at 2:45 AM and again at 10:00 AM, with small kitchen fires both times. The cause of each is under investigation, but in both cases, our engine crew arrived at the scene first and helped extinguish the fires and ventilate. While this house is located on our southwest border of town and closer to our Fire Station #2, it is a good reminder that with the sheer volume of calls fire departments in our area run nowadays, anyone can be first-in at anytime, anywhere.

The next day, we responded to a smoke report in an apartment building. Crews arrived quickly and determined the cause to be a mechanical issue with the dryer. However, residents in apartments adjacent to the laundry room had to be evacuated due to the amount of smoke. The dryer was shut down and removed, and the smoke was cleared using mechanical ventilation. Had this one gone unreported much longer, we would have had a large building fire on our hands.

Four days later, on Thursday, February 23rd, our Inspector was making his code enforcement rounds during the late morning when he noticed smoke coming from a house. He radioed it into E-Com Dispatch and attempted to make entry and get any occupants out. Luckily, no one was in the house at the time of the fire. The homeowner left food cooking on the stove and ran to the store, forgetting about the food. Fire crews arrived and quickly made entry and extinguished the fire. The resident arrived back home to find the Fire Department at his house. We assisted him with making temporary living arrangements and contacting his insurance company. Crews monitored the house for any signs of rekindling throughout the day and into the night. This is a good reminder not to leave cooking food unattended.

Later, that same evening, we sent an Engine crew and Chief to Lansing for a box alarm for a house fire. At the same time as Lansing's fire, Munster had a large house fire and requested assistance. The incident commander in Lansing diverted our crew to assist with the house fire in Munster. As Munster Fire Department is a member department of MABAS 24, and the only one from Indiana, this called for tremendous efforts and coordination on the parts of the Incident Command teams from both scenes, the Dispatch centers involved, and the MABAS 24 Incident Management Team to ensure adequate resources were allocated to both simultaneous fires.

To close the month, on Tuesday, February 28th, we responded to a motor vehicle accident with injuries at the intersection of 183rd and Halsted Streets. One of the vehicles involved sustained heavy damage and the patient was treated and transported Advanced Life Support to South Suburban Hospital. With limited staffing, this incident required coordination with the police officers to control traffic and protect the firefighters and paramedics working at the scene. While it doesn't always appear so, there is a lot that goes into incident management and coordination.

Inspectional Services

In addition to incident response, our Fire/Building Inspector and shift personnel were again busy conducting inspections during February. We conducted one-hundred, six (106) scheduled building inspections, thirty-eight (38) health inspections, and six (6) fire/life safety inspections, of which the breakdown is as follows:

- 71 Rental Inspections (54 original inspections, 17 follow-ups)
- 24 Point-of-Sale Inspections (18 original inspections, 6 follow-ups)
- 6 Permit Inspections
- 5 In-Home Business Inspections
- 9 Fire Inspections (3 original inspections, 3 follow-ups)
- 14 Health Inspections (5 original inspections, 9 follow-ups)

In addition, twenty-four (24) new code enforcement violation notices were posted, and twenty (20) violations were issued a citation and summons to our Local Ordinance court during the month. These citations ranged from property maintenance violations to fire or health code violations not corrected to failure to register rental properties.

Fire/EMS Training

Training for February involved practicing techniques and procedures in the event of a "firefighter down" scenario, recognizing signs of potential building collapse under fire conditions, responding to carbon monoxide incidents, and triage procedures at a mass casualty incident. In addition, all personnel

completed annual compliance training online on HIPAA awareness, lock-out/tag-out procedures, and portable fire extinguishers.

Also during the month, each of the three shifts attended a mutual-aid training with the Thornton, Lansing, South Holland, and Dolton fire departments that focused on apparatus placement and initial crew assignments. It is extremely important and beneficial to train with our neighbors, who we will be working with at fires and other larger-scale incidents so that we are not learning how to work together under stressful emergency conditions. This is the first step in the process, to come together and discuss operations and expectations in a tabletop exercise format. The next step will be "dry run" scenarios which are planned for March.

Special Events

On Wednesday, February 1st, the crew attended "Lunch with the Law (and Firefighters)" at Brookwood Junior High School. Each month a class of students, chosen by the school, has an opportunity to have a dialogue with police officers and firefighters while sharing some pizza for lunch, as well as the added bonus of having Fire and Police personnel working together.

The very next day, Thursday, February 2nd, crews attended a birthday celebration for a resident celebrating her 105th Birthday! A neighbor, and close friend, of the birthday girl arranged for the Fire Department to attend a small, late morning celebration to share stories and have some birthday cake.

On Tuesday, February 7th, we assisted with a skills day event at Aperion Care. During the event, there was an actual medical emergency call for our ambulance to respond, and the staff who were at our skill station at the time were able to see first-hand what the paramedics see when we respond. The experience turned out to be an eye-opening one for the staff and administration at Aperion Care. This was an added benefit to our continued efforts to build a better rapport with the nursing staff.

Finally, on Saturday, February 18th, we hosted another CPR Class, open to the public, at Fire Station #1. This second in attempt in as many months was slightly more successful as we had seven attendees for this class, three more than last month. We look forward to continuing to build on our momentum.

February was another busy month for us. As always, we continue to try to provide as many value-added services as possible while maintaining our skill and professionalism handling emergencies.

Yours For a Fire Safe Community,



Kevin A. Welsh
Fire Chief



Glenwoodie March Board Report 3.21.23

February	2020	2021	2022	3yr Avg	2023	Diff 3 Yr Avg	% Diff
Rounds	83	109	62	85	252	167	99%
Golf Ops	\$30,312.00	\$ 23,000.00	\$ 12,777.00	\$ 22,029.67	\$ 29,828.00	\$ 7,798.33	30%
F&B	\$ 21,584.00	\$ 501.00	\$ 11,487.00	\$ 11,190.67	\$ 23,153.00	\$ 11,962.33	70%
Total	\$51,896.00	\$ 23,501.00	\$ 24,264.00	\$33,220.33	\$ 52,981.00	\$ 19,760.67	46%

Banquets Breakdown:

We hosted 5 Events in February

Food Total: \$5287

Hall Rental: \$8838

Alcohol Total: \$7498

Non-Alcohol: \$210

Golf Operations Breakdown:

252 Rounds of Golf = \$7404

Season Passes: Sold 17 Totaling \$13845

Merchandise Sold: \$6082

Golf League Fees: \$2497

Gaming Revenue: \$1320



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