

**REGULAR BOARD OF TRUSTEES MEETING
TUESDAY APRIL 16, 2024
7:00 P.M.
AGENDA NO. 2024-02**

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK

Sandra M. Washington

Join Zoom Meeting

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

Topic: Village of Glenwood Board of Trustees Regular Board Meeting of April 16, 2024
Time: Apr 16, 2024 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/89235829608?pwd=iX1qlj304t4rAz5iuBMiJdfaNe4sEF.1>

Meeting ID: 892 3582 9608

Passcode: 786106

**PRESENTATION OF MINUTES OF REGULAR BOARD MEETING OF
April 2, 2024**

TREASURER'S REPORT

Treasurer Toleda Hart

1. Bills Payables April 10, 2024– Corporate \$421,144.66, Sewer and Water \$9,288.86, Glenwoodie Golf Course \$19,874.89, TIF Halsted North 4,414.53 **Total All Funds \$454,722.94**
2. Payroll as of the date March 8, 2024 – Corporate \$151,658.55, Sewer and Water \$18,711.43; Paid on Call \$8,361.94, Glenwoodie Golf Course 14,219.42, Vendor Checks \$2,600.23, **OVERTIME:** Police \$7,127.67 Reimbursable (\$687.24) Sewer & Water \$762.97, Public Works OT \$410.83, Economic Development Stiped \$461.52, Finance Stiped \$991.00; **TOTAL PAYROLL \$202,018.09**

OPEN TO PUBLIC

**COMMUNICATIONS
MAYOR'S OFFICE:**

Mayor Ronald J. Gardiner

1. Appointments
2. Approval of request for Executive Session under 2 (c) (1) personnel with action to be taken and reason to reconvene at the end of the meeting.
3. Approval of a contract with Arrow Strategy Group for the purpose of communications and marketing for the Village of Glenwood.

ATTORNEY'S REPORT

John F. Donahue

VILLAGE ADMINISTRATOR

Brian D. Mitchell

1. Report
2. Consideration of an Ordinance authorizing renewal of Aggregation Program for Electrical Load.

DEPARTMENTAL REPORTS

Police

Budget discussion for July 4, 2024

Chief Derek Peddycord

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

Sincerely,

Ronald J. Gardiner (CW)

Ronald J. Gardiner
Village President

Posted and 4/12/24.

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, **April 2, 2024**

The Board Meeting was called to order at 7:06PM 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: **Brown, Clark, Lynch, Rolle, Taylor, Williams**

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

ALSO IN ATTENDANCE: **Brian D. Mitchell**, Village Administrator; **John Donahue**, Village Attorney; **Chief Derek Peddycord**, Police; **Chief Kevin Welsh**, Fire/Building; **Dave Shilling**, Village Engineer

ABSENT: **Joe Benoit**, Deputy Public Works, **Phil Robbins**, Glenwoodie Golf Course

Village Clerk's Office: **Motion to Approve the Regular Board Meeting Minutes of March 19, 2024**

Trustee Lynch made the motion to approve; **Trustee Clark** second the motion as read.

Discussion: None

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

TREASURER'S REPORT: 1). **Motion to Approve Bills Payable March 28,2024 as presented by Treasurer, Toleda Hart**

Bills Payables March 28, 2024, Corporate in the amount of \$298,963.71; Sewer and Water \$99,630.17; Glenwoodie Golf Course \$25,343.70; TIF Halsted North \$22,698.00; TIF Halsted South \$125,993.75

TOTAL ALL FUNDS \$572,629.33

Trustee Clark made the motion to approve; **Trustee Lynch** second motion.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

Payroll report was not on the agenda for approval at this meeting. There will be two payroll reports for the next board meeting.

OPEN TO THE PUBLIC:

Janet Hadnott

Mrs. Hadnott noted that 3 years ago she started Our Glenwood Community FB page to keep residents informed of what's happening in the village. She acknowledged Deb Birmingham for introducing her to Marcus Dennis of the Glenwood-Lynwood Library. He was able to assist her with transferring her Our Glenwood Community FB live videos to the You Tube Channel. Residents will now be able to view the regular board meeting on the You Tube Channel for Our Glenwood Community as an additional option.

Deborah Birmingham

Mrs. Birmingham reminded the board that she has requested the Village of Glenwood to use You Tube to broadcast the regular board meetings for residents of Glenwood; the Village uses Zoom however controls access to who gets in; she stated that she noticed there are two YouTube channels currently available on YouTube for the Village of Glenwood. One channel is dated 2015 and the other is dated 2019. She would like to see the Village utilize the YouTube channel for future meetings. Concerns were noted regarding agenda item of the proposed increases in facility rental rates. Estimated \$100k to rehab the facilities; increases in facility rental rates should not be imposed on the taxpayers of Glenwood.

COMMUNICATIONS MAYORS OFFICE:

Appointments

Mayor Ron Gardiner asked the Board to review the resume of the candidate for consideration for the Economic Development Committee. A motion for approval will be made at the next board meeting.

Underground Railroad Memorial

Senator Dick Durbin will visit the Underground Railroad Memorial site tomorrow at 11:30am; all are welcome and encouraged to attend this event.

Main Street – Liquor Store New Building

The new building for the liquor store has been painted; there were several complaints about the bright colors being an eyesore in the village; **Mayor Gardner** indicated that the building would be repainted as soon as possible after addressing with the owners.

Contract with Arrow Strategy Group

Mayor Gardner indicated a special board meeting will be held on April 29, 2024 at 6:30pm to approve funding for the Manor project.

Motion to TABLE approval of the contract with Arrow Strategy Group for the purpose of marketing and communications for the village of Glenwood.

Trustee Lynch made the motion to approve. **Trustee Clark** ,second the motion as read.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Tabled until the next board meeting.

ATTORNEY'S REPORT

Motion to Approve an Ordinance Prohibiting the use of Ground Water as a Potable Water Supply by the installation or use of Potable Water Supply Wells or by any other method for a specified area.

Trustee Clark made the motion. **Trustee Lynch** second the motion

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

Motion to Table a Resolution Supporting and Consenting to the Class 8 Renewal Application Filed by Your Local Gas, Inc for certain property located in the Village of Glenwood, Illinois

Discussion: Atty John Donahue presented that the property is the gas station on Main Street seeking a 10 year class 8 renewal; purchased in 2011; Chief Welsch noted in the past there were mandates to clean up; the owner addressed issues with the tenant and sees no reason not to recommend approval for renewal of application. Trustees expressed concerns with the tenant in place at the property; this renewal came to the board last year and was denied; what has the owner done to remove the tenant that was attributed to loss in revenue instead of seeking a tax cut from the village and its residents; the representative was unsure as to exact numbers supporting compliance with financial investment put into the business or actual number of employees employed. He also noted that there are slim margins for the business; if the owner sells, the next owner will likely seek application for approval to run a profitable business.

Trustee Clark made the motion to TABLE. **Trustee Williams** cond the motion

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

Ayes: Brown, Clark, Rolle, Taylor, Williams

Naes: Lynch

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, motion is TABLED

Motion to Approve a resolution supporting and consenting to the Class 8 Renewal Application filed by O'Reilly Auto Enterprises, LLC for certain property located in the Village of Glenwood.

Trustee Taylor made the motion. **Trustee Rolle** second the motion

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

Motion to approve the closing upon the transfer of village owned property pursuant to a redevelopment agreement.

Trustee Taylor made the motion to approve. **Trustee Rolle** second the motion as read.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

Motion to Approve an ordinance amending sections 42-31, 42-32, 42-34, and 42-36 of the Glenwood Village code in support of the reorganization of the fire department.

Trustee Taylor made the motion to approve. **Trustee Brown** the motion as read.

Discussion: **Attorney** John Donahue reviewed the amendment to the ordinance approved on March 19, 2023; amendments included striking the language regarding an expedited hearing process to hire fire officers. **Chairman Moore** emphasized taking exception to language in the Ordinance intended to accelerate the hiring process. **Trustee Rolle** asked for clarity in the verbiage in Section 5 of the ordinance regarding the Chief having full power and authority.

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

Ayes: Brown, Clark, Taylor, Rolle, Williams

Naes: 0

Recues: 0

Absent: 0

Abstain: Lynch

Motion Approved: Yes

Motion to approve a resolution for the sale of Glenwood Plaza Lot 5 of the Plat recorded March 27, 2024.

Trustee Brown made the motion to approve. **Trustee Rolle** second the motion as read.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

Motion to Approve Joint Defense Agreement

Trustee Taylor made the motion to approve. **Trustee Lynch** second the motion as read.

Discussion: Attorney John Donahue indicated this is a routine practice for multiple defendants in litigation that allows discussions on strategy without violating attorney client privilege. It also creates cost savings on litigation expenses due to being able to ask questions among the mutual defendants.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

VILLAGE ADMINISTRATOR'S REPORT

Village Administrator, B. Mitchell thanked the representative for Toni Preckwinkle's Office for attending the board meeting and its ongoing partnership; applauded staff and committee for a successful Easter Egg Hunt event; over 75 children participated in a fun event; a productive breakfast meeting with businesses took place on Thursday for the purpose of attracting and retaining businesses in the community; Wing stop ground breaking ceremony took place on Thursday; Commissioner Donna Miller is having a community event on May 4th; Cook County Ethics Statements must be completed by Board members and department heads by May 1st; late filing can result in penalties and fines.

Motion to Approve Firework Display Contract Service Agreement with Five Alarm Fireworks as Vendor and Display Operator for a 1-year contract not to exceed \$20,000.00

Trustee Lynch made the motion to approve. **Trustee Taylor** second the motion as read.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

Motion amended to Approve rate increases for Facility Rentals of Village Fieldhouses and Blakey Senior Center, including \$300 cash deposit in advance with entire forfeiture for damages, \$350 for residents of Glenwood and \$500 for non-residents.

Discussion: **Village Administrator** informed the Board of the rationale for the recommendation to increase rental facility rates for Glenwood; comparing to other surrounding communities, Glenwood's rates for rental are much cheaper. The Village has not changed rental rates in 10 years. The proposal also includes a \$300 deposit that will be entirely forfeited if the facility has any damages upon inspection. **Trustee Brown** noted that when she rented the Hickory Glen fieldhouse a few years ago, she was charged \$250.00. The charge to residents is \$200 which is quite affordable. She recommends increasing the rates to \$500 for non-residents if continued, and \$350 for residents.

Trustee Lynch amended the motion to approve. **Trustee Taylor** denied amendment. **Trustee Rolle** second the amended motion as read.

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

Ayes: Brown, Clark, Lynch, Rolle, Williams

Naes: Taylor

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ENGINEERING DEPARTMENT

Motion to Approve Agreements for the United States Army Core Engineering for Cook County Glenwood Water Infrastructure Project

Trustee Taylor made the motion to approve. **Trustee Clark** second the motion as read.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

NEW BUSINESS:

Office of Toni Preckwinkle informed the board and audience of the \$44 million health grant for mental health is available for cook county communities including school districts, faith and community based organizations, healthcare, non-profits, municipalities, etc. and encourages the board to submit applications and pass along the information. It was also noted that Toni Preckwinkles has a radio broadcast that airs every 3rd Sunday of each month, 820 WCPT @ 7am and 1390 AM WVON @ 7:00p.

Trustee Lynch inquired on the status of the HR vacancy; **Village Administrator, B. Mitchell** indicated the position will be posted tomorrow; Payroll processing is the biggest priority currently in the HR department; B.. Mitchell will serve in the interim for HR function; he recommends the board consider an alignment of Payroll and HR functions under Finance Operations in the future when vacancies have been filled.

OLD BUSINESS:

B. Mitchell, Village gave update on the grant writing services; to date, the grant writing service is working on Fire Department grants; Police department is the next target area to identify grant opportunities; the Board will be provided an update of all grant applications being considered.

Reverse 911 calls to send mass communication to targeted residents is still something that is being worked on, possibly another 6-7 months out; Residents have expressed need for the Village to utilize Channel 4. Channel 4 municipal channel cannot be utilized due to the need for a major system upgrade, currently running on dialog system.

MOTION TO ADJOURN:

Trustee Taylor moved the motion; **Second by Trustee Rolle** second the motion as read.

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

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

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes

ADJOURNMENT: The April 2,2024 regular board meeting was adjourned @ 8:38PM.

Sandra M. Washington, Village Clerk

ACS FINANCIAL
04/10/2024 15:07:02

Transaction (G/L) Posting

VILLAGE OF GLENWOOD
GL050S-V08.19 COVERPAGE
GL308U

Report Selection:

RUN GROUP... MC0410 COMMENT... BOARD MEETING 04-16-2024

DATA-JE-ID DATA COMMENT

W-04162024-555 BOARD MEETING 04-16-2024

Run Instructions:

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

ACS FINANCIAL
04/10/2024 15:07:08

Transaction (G/L) Posting

VILLAGE OF GLENWOOD
GL060S-V08.19 RECAPPAGE
GL308U

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	421,144.66
10	WATER ACCOUNT	9,288.86
70	GLENWOODIE GOLF COURSE	19,874.89
72	TIF HALSTED NORTH	4,414.53
TOTAL ALL FUNDS		454,722.94

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	421,144.66
GREN	WATER	9,288.86
RED	GLENWOODIE GOLF COURSE	19,874.89
TIFN	TIF HALSTED NORTH	4,414.53
TOTAL ALL BANKS		454,722.94

Report Selection:

INCLUSIONS: (BLANKS FOR ALL)

Fund & Account..		thru
Check Date.....		thru
Single Source Codes.....		
Journal Entry Dates.....	04/16/2024	thru 04/16/2024
Journal Entry Ids.....	555	thru 555
Check.....	000000	thru 000000
Project.....		thru
Vendor.....		thru
Invoice.....		thru
Voucher.....		thru
Purchase Order.....		thru
Bank.....		thru
Class Code.....		
1099 VND (-=Na,A=ALL,M=M,G=G,S=S,R=R,I=I,N=Nec) -		
1099 Trx (-=Na,A=ALL,M=M,G=G,S=S,R=R,I=I,N=Nec) -		
Lower Dollars Limit.....		
Check Lower Dollars Against...		
Print Recap?.....	N	
Print Index?.....	N	
Sort by PAYOR Federal ID First	N	
Create Excel Download File	N	

Run Instructions:

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

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class						
Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice	
A BETTER DOOR & DOCK	01399						NO		
4/16/2024 BLUE	63312	LABOR WIRELESS EDGE	810.00	P	01.000.2010	ACCOUNTS PAYABLE	-		
4/16/2024 BLUE	63312	INSPECTION	345.00	P	01.000.2010	ACCOUNTS PAYABLE	-	WO-1284	
4/16/2024 BLUE	63312	WIRELESS EDGE ON GATE	1,088.00	P	01.000.2010	ACCOUNTS PAYABLE	-	5677	
A BETTER DOOR & DOCK	01399		2,243.00	**	Vendor Total				
ADIDAS AMERICA INC.	03253						NO		
4/16/2024 RED	22889	TOUR 360	151.86	P	70.000.2010	ACCOUNTS PAYABLE	-	6161100106	
4/16/2024 RED	22889	APPAREL	1,592.92	P	70.000.2010	ACCOUNTS PAYABLE	-	6161113045	
4/16/2024 RED	22889	APPAREL	108.66	P	70.000.2010	ACCOUNTS PAYABLE	-	6161114419	
ADIDAS AMERICA INC.	03253		1,853.44	**	Vendor Total				
AIR ONE EQUIPMENT, INC	00626						NO		
4/16/2024 BLUE	63313	CHEMGUARD	195.00	P	01.000.2010	ACCOUNTS PAYABLE	-	204914	
AIR ONE EQUIPMENT, INC	00626		195.00	**	Vendor Total				
AIRGAS USA, LLC	03405						NO		
4/16/2024 GREN	45454	OXYGEN INDUSTRIAL	324.53	P	10.000.2010	ACCOUNTS PAYABLE	-	9148540298	
AIRGAS USA, LLC	03405		324.53	**	Vendor Total				
ANDRES MEDICAL BILLING	03230						NO		
4/16/2024 BLUE	63314		917.73	P	01.000.2010	ACCOUNTS PAYABLE	-	042024GWIL	
ANDRES MEDICAL BILLING	03230		917.73	**	Vendor Total				
AT & T	01427						NO		
4/16/2024 BLUE	63315	708 757 3861 848 7	355.06	P	01.000.2010	ACCOUNTS PAYABLE	-	8487-03192024	
AT & T	01427		355.06	**	Vendor Total				
CELLEBRITE INC.	02942						NO		
4/16/2024 BLUE	63316	UFED SW RENEWAL	3,187.38	P	01.000.2010	ACCOUNTS PAYABLE	-	INVUS268284	
CELLEBRITE INC.	02942		3,187.38	**	Vendor Total				
CENTRAL STATES AUTOMATIC	01992						NO		
4/16/2024 BLUE	63317	LABOR & TRAVEL	5,911.00	P	01.000.2010	ACCOUNTS PAYABLE	-	33923	
CENTRAL STATES AUTOMATIC	01992		5,911.00	**	Vendor Total				
CHICAGO UNIFORM COMPANY	03331						NO		
4/16/2024 BLUE	63318	UNIFORMS	357.05	P	01.000.2010	ACCOUNTS PAYABLE	-	1-1008278-01	
CHICAGO UNIFORM COMPANY	03331		357.05	**	Vendor Total				
CINTAS CORPORATION	01945						NO		
4/16/2024 RED	22890	04.04.2024 SUPPLIES	58.02	P	70.000.2010	ACCOUNTS PAYABLE	-	4188721390	
CINTAS CORPORATION	01945		58.02	**	Vendor Total				
CITIZENOBSEVER LLC	02765						NO		
4/16/2024 BLUE	63319	SUBSCRIPTION	7,580.00	P	01.000.2010	ACCOUNTS PAYABLE	-	10784-854781	
CITIZENOBSEVER LLC	02765		7,580.00	**	Vendor Total				

Paid Invoice Report by Vendor

Vendor Name	Number	Name in Directory file	Class	Date	Bank Check	Description	Amount	P.O. F/P	Fund and Account	Account Description	1099	Invoice
COEO SOLUTIONS LLC	02843										NO	
4/16/2024	RED 22891	MONTHLY BILL				1,883.92		P	70.000.2010	ACCOUNTS PAYABLE	-	
COEO SOLUTIONS LLC	02843					1,883.92		**	Vendor Total			
COM ED	00210										NO	
4/16/2024	BLUE 63320	1670712222				1.30		P	01.000.2010	ACCOUNTS PAYABLE	-	12222-032224
4/16/2024	BLUE 63320	6364632222				41.42		P	01.000.2010	ACCOUNTS PAYABLE	-	32222-032524
4/16/2024	BLUE 63320	5811674000				15.68		P	01.000.2010	ACCOUNTS PAYABLE	-	74000-032124
4/16/2024	GREN 45455	2866065000				123.40		P	10.000.2010	ACCOUNTS PAYABLE	-	65000-03222024
COM ED	00210					181.80		**	Vendor Total			
COMCAST	01964										NO	
4/16/2024	BLUE 63321	8771 40 050 0203288				106.95		P	01.000.2010	ACCOUNTS PAYABLE	-	03288-032824
4/16/2024	BLUE 63321	8771 40 050 0136801				281.56		P	01.000.2010	ACCOUNTS PAYABLE	-	36801-032724
4/16/2024	BLUE 63321	8771 40 050 0163276				389.55		P	01.000.2010	ACCOUNTS PAYABLE	-	63276-030824
COMCAST	01964					778.06		**	Vendor Total			
CORE & MAIN	00466										NO	
4/16/2024	GREN 45456	METERS				5,652.00		P	10.000.2010	ACCOUNTS PAYABLE	-	U541665
CORE & MAIN	00466					5,652.00		**	Vendor Total			
DEARBORN LIFE INSURANCE	03136	DEARBORN LIFE INSURANCE CO									NO	
4/16/2024	BLUE 63322	03.01.2024-03.31.2024				1,163.07		P	01.000.2010	ACCOUNTS PAYABLE	-	02012024
4/16/2024	BLUE 63322	02.01.2024-02.29.2024				1,162.91		P	01.000.2010	ACCOUNTS PAYABLE	-	03282024
4/16/2024	BLUE 63322	04.01.2024-03.30.2024				1,163.07		P	01.000.2010	ACCOUNTS PAYABLE	-	03282024
DEARBORN LIFE INSURANCE	03136					3,489.05		**	Vendor Total			
DION'S BREAKFAST CAFE	03435										NO	
4/16/2024	BLUE 63323	CINCO DE MAYO				500.00		P	01.000.2010	ACCOUNTS PAYABLE	-	04092024
DION'S BREAKFAST CAFE	03435					500.00		**	Vendor Total			
DMC SECURITY SERVICES IN 02799		DMC SECURITY SERVICES INC.									NO	
4/16/2024	BLUE 63324	MONITOR RADIO				82.50		P	01.000.2010	ACCOUNTS PAYABLE	-	305627
4/16/2024	BLUE 63324	MONITOR RADIO				66.00		P	01.000.2010	ACCOUNTS PAYABLE	-	305629
DMC SECURITY SERVICES IN 02799						148.50		**	Vendor Total			
DONAHUE & ROSE PC	03141										NO	
4/16/2024	BLUE 63325	MARCH 2024				8,065.09		P	01.000.2010	ACCOUNTS PAYABLE	-	1755
4/16/2024	BLUE 63325	MARCH 2024				150.00		P	01.000.2010	ACCOUNTS PAYABLE	-	1756
4/16/2024	BLUE 63325	MARCH 2024				2,300.00		P	01.000.2010	ACCOUNTS PAYABLE	-	1757
4/16/2024	BLUE 63325	MARCH 2024				337.50		P	01.000.2010	ACCOUNTS PAYABLE	-	1758
4/16/2024	BLUE 63325	MARCH 2024				550.00		P	01.000.2010	ACCOUNTS PAYABLE	-	1759
DONAHUE & ROSE PC	03141					11,402.59		**	Vendor Total			
E-COM	01065										NO	
4/16/2024	BLUE 63326	GLENWOOD OPERATING 22/23				115,854.27		P	01.000.2010	ACCOUNTS PAYABLE	-	1105
E-COM	01065					115,854.27		**	Vendor Total			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class						
Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice	
ECOLAB		03015					NO		
4/16/2024	RED 22892	SUPPLIES	217.97		P 70.000.2010	ACCOUNTS PAYABLE	-		
ECOLAB		03015	217.97	**	Vendor Total				
ELMER & SONS LOCKSMITHS,	00235	ELMER & SONS LOCKSMITHS, INC					NO		
4/16/2024	BLUE 63327	KEYS	394.25		P 01.000.2010	ACCOUNTS PAYABLE	-	414859	
4/16/2024	BLUE 63327	MASTER KEY	380.25		P 01.000.2010	ACCOUNTS PAYABLE	-	415023	
ELMER & SONS LOCKSMITHS,	00235		774.50	**	Vendor Total				
ESO SOLUTIONS, INC		03206					NO		
4/16/2024	BLUE 63328	FIRE PACKAGE	6,905.62		P 01.000.2010	ACCOUNTS PAYABLE	-	ESO-135474	
ESO SOLUTIONS, INC		03206	6,905.62	**	Vendor Total				
FIRESTONE		01512					NO		
4/16/2024	BLUE 63329	TIRE PACKAGE	457.56		P 01.000.2010	ACCOUNTS PAYABLE	-	241628	
FIRESTONE		01512	457.56	**	Vendor Total				
FOREVER GREEN LAWN CARE	02303						NO		
4/16/2024	BLUE 63330	FALL APPLICATION	2,296.80		P 01.000.2010	ACCOUNTS PAYABLE	-	542698	
FOREVER GREEN LAWN CARE	02303		2,296.80	**	Vendor Total				
HERITAGE TECHNOLOGY SOLU	02486	HERITAGE TECHNOLOGY SOLUTIONS					NO		
4/16/2024	BLUE 63331	SERVICES	31,320.00		P 01.000.2010	ACCOUNTS PAYABLE	-	241421	
4/16/2024	BLUE 63331	SERVICES	1,965.00		P 01.000.2010	ACCOUNTS PAYABLE	-	241446	
4/16/2024	BLUE 63331	SERVICES	1,510.77		P 01.000.2010	ACCOUNTS PAYABLE	-	242022	
HERITAGE TECHNOLOGY SOLU	02486		34,795.77	**	Vendor Total				
HOMEWOOD DISPOSAL SERVIC	01277	HOMEWOOD DISPOSAL SERVICE, INC.					NO		
4/16/2024	BLUE 63332	04.01.2024	60,322.32		P 01.000.2010	ACCOUNTS PAYABLE	-	8782757	
HOMEWOOD DISPOSAL SERVIC	01277		60,322.32	**	Vendor Total				
ILLINOIS FIRE & POLICE	01570						NO		
4/16/2024	BLUE 63333	MEMBERSHIP	375.00		P 01.000.2010	ACCOUNTS PAYABLE	-	02794	
4/16/2024	BLUE 63333	MEMBERSHIP	525.00		P 01.000.2010	ACCOUNTS PAYABLE	-	03255	
ILLINOIS FIRE & POLICE	01570		900.00	**	Vendor Total				
INTERSTATE BILLING SERVI	03387	INTERSTATE BILLING SERVICE INC					NO		
4/16/2024	BLUE 63334	SERVICE	21,384.25		P 01.000.2010	ACCOUNTS PAYABLE	-	3036638885	
INTERSTATE BILLING SERVI	03387		21,384.25	**	Vendor Total				
KRIBS LLC		03436					NO		
4/16/2024	BLUE 63335	RETURN OF ESCROW	5,000.00		P 01.000.2010	ACCOUNTS PAYABLE	-	04042024	
KRIBS LLC		03436	5,000.00	**	Vendor Total				
LANER MUCHIN		02011					NO		
4/16/2024	BLUE 63336	APRIL RETAINER	5,970.82		P 01.000.2010	ACCOUNTS PAYABLE	-	663709	
LANER MUCHIN		02011	5,970.82	**	Vendor Total				

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
LAW OFFICES DENNIS GIAN	03347	LAW OFFICES DENNIS GIANOPOLUS									NO	
4/16/2024	BLUE 63337	FEBRUARY				262.50		P	01.000.2010	ACCOUNTS PAYABLE	-	
4/16/2024	BLUE 63337	FEBRUARY				262.50		P	01.000.2010	ACCOUNTS PAYABLE	-	03222024
LAW OFFICES DENNIS GIAN	03347					525.00		**	Vendor Total			
LEXIPOL, LLC	02851										NO	
4/16/2024	BLUE 63338	SUBSCRIPTION				12,307.35		P	01.000.2010	ACCOUNTS PAYABLE	-	INVLEX11233482
4/16/2024	BLUE 63338	FULL APPLICATION				3,000.00		P	01.000.2010	ACCOUNTS PAYABLE	-	INVPR11234227
LEXIPOL, LLC	02851					15,307.35		**	Vendor Total			
LIBERTY FLAG & BANNER	02700										NO	
4/16/2024	BLUE 63339	FLAGS				837.50		P	01.000.2010	ACCOUNTS PAYABLE	-	20455
LIBERTY FLAG & BANNER	02700					837.50		**	Vendor Total			
M.E. SIMPSON COMPANY, IN	01150	M.E. SIMPSON COMPANY, INC.									NO	
4/16/2024	GREY 45457	METERS TESTED				1,050.00		P	10.000.2010	ACCOUNTS PAYABLE	-	42218
M.E. SIMPSON COMPANY, IN	01150					1,050.00		**	Vendor Total			
MENARDS	01633										NO	
4/16/2024	BLUE 63340	SUPPLIES				139.98		P	01.000.2010	ACCOUNTS PAYABLE	-	74561
4/16/2024	BLUE 63340	SUPPLIES				23.97		P	01.000.2010	ACCOUNTS PAYABLE	-	74681
4/16/2024	BLUE 63340	SUPPLIES				99.99		P	01.000.2010	ACCOUNTS PAYABLE	-	74683
4/16/2024	BLUE 63340	SUPPLIES				18.13		P	01.000.2010	ACCOUNTS PAYABLE	-	74826
4/16/2024	BLUE 63340	SUPPLIES				82.31		P	01.000.2010	ACCOUNTS PAYABLE	-	74837
4/16/2024	BLUE 63340	SUPPLIES				29.97		P	01.000.2010	ACCOUNTS PAYABLE	-	74838
4/16/2024	BLUE 63340	SUPPLIES				34.97		P	01.000.2010	ACCOUNTS PAYABLE	-	75209
4/16/2024	TIFN 10166	SUPPLIES				4,414.53		P	72.000.2010	ACCOUNTS PAYABLE	-	74430
MENARDS	01633					4,843.85		**	Vendor Total			
MILLER COOPER & CO. LTD	03261										NO	
4/16/2024	BLUE 63341	JAN 15- FEB 15 2024				15,301.25		P	01.000.2010	ACCOUNTS PAYABLE	-	S091845
MILLER COOPER & CO. LTD	03261					15,301.25		**	Vendor Total			
MONARCH AUTO SUPPLY INC.	00566										NO	
4/16/2024	RED 22893	BRASS FITTING				62.61		P	70.000.2010	ACCOUNTS PAYABLE	-	6981-600241
4/16/2024	RED 22893	HHC G25239				50.71		P	70.000.2010	ACCOUNTS PAYABLE	-	6981-602730
4/16/2024	RED 22893	ANT F301				29.63		P	70.000.2010	ACCOUNTS PAYABLE	-	6981-602731
MONARCH AUTO SUPPLY INC.	00566					142.95		**	Vendor Total			
MULCH MASTERS	02466										NO	
4/16/2024	BLUE 63342	MULCH				1,906.00		P	01.000.2010	ACCOUNTS PAYABLE	-	42323
MULCH MASTERS	02466					1,906.00		**	Vendor Total			
MUNICIPAL ELECTRONICS DI	02701	MUNICIPAL ELECTRONICS DIVISION									NO	
4/16/2024	BLUE 63343	STALKER DUAL DSR				320.00		P	01.000.2010	ACCOUNTS PAYABLE	-	070526
MUNICIPAL ELECTRONICS DI	02701					320.00		**	Vendor Total			

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P Fund and Account.....	Account Description.....1099	Invoice
NATIONAL NOTARY ASSOCIAT	03434	NATIONAL NOTARY ASSOCIATION		4/16/2024	BLUE	63344 RENEWAL NOTARY	30.00	P 01.000.2010	ACCOUNTS PAYABLE	NO -
NATIONAL NOTARY ASSOCIAT	03434						30.00	** Vendor Total		
NICOR GAS	00664			4/16/2024	BLUE	63345 74-66-15-1000 3	207.75	P 01.000.2010	ACCOUNTS PAYABLE	NO -
NICOR GAS	00664			4/16/2024	BLUE	63345 24-77-37-1000 9	193.63	P 01.000.2010	ACCOUNTS PAYABLE	- 10009-032724
NICOR GAS	00664			4/16/2024	GREN	45458 31-35-27-1000 3	259.23	P 10.000.2010	ACCOUNTS PAYABLE	- 10003-032624
NICOR GAS	00664			4/16/2024	GREN	45458 31-35-27-1000 3	539.20	P 10.000.2010	ACCOUNTS PAYABLE	- 10003-032624
NICOR GAS	00664			4/16/2024	GREN	45458 24-77-37-1000 9	193.63	P 10.000.2010	ACCOUNTS PAYABLE	- 10009-032724
NICOR GAS	00664			4/16/2024	RED	22894 20-54-67-1809 7	713.14	P 70.000.2010	ACCOUNTS PAYABLE	- 18097-032524
NICOR GAS	00664			4/16/2024	RED	22894 00-25-20-2968 1	527.03	P 70.000.2010	ACCOUNTS PAYABLE	- 29681-032224
NICOR GAS	00664						2,633.61	** Vendor Total		
NORTH EAST MULTI REGIONA	00138	NORTH EAST MULTI REGIONAL		4/16/2024	BLUE	63346 ADAPTIVE LEADER	375.00	P 01.000.2010	ACCOUNTS PAYABLE	NO -
NORTH EAST MULTI REGIONA	00138						375.00	** Vendor Total		1041
O'NEILL ELECTRICAL SRVIC	03018	O'NEILL ELECTRICAL SRVICES INC		4/16/2024	BLUE	63347 CIRCUIT	2,000.00	P 01.000.2010	ACCOUNTS PAYABLE	NO -
O'NEILL ELECTRICAL SRVIC	03018						2,000.00	** Vendor Total		106M636
PHOENIX FIRE SYSTEMS	02803			4/16/2024	BLUE	63348 FIRE EXTINGUISHER	121.95	P 01.000.2010	ACCOUNTS PAYABLE	NO -
PHOENIX FIRE SYSTEMS	02803						121.95	** Vendor Total		208490
PIONEER OFFICE FORMS, IN	01564	PIONEER OFFICE FORMS, INC.		4/16/2024	BLUE	63349 PARKING TICKETS	1,681.14	P 01.000.2010	ACCOUNTS PAYABLE	NO -
PIONEER OFFICE FORMS, IN	01564						1,681.14	** Vendor Total		96313
PTS COMMUNICATIONS	03433			4/16/2024	BLUE	63350 4/1/2024-4/30/2024	78.00	P 01.000.2010	ACCOUNTS PAYABLE	NO -
PTS COMMUNICATIONS	03433						78.00	** Vendor Total		2119902
R&R MAINTENANCE FIRE & F	02014	R&R MAINTENANCE FIRE & FLEET		4/16/2024	BLUE	63351 2012 FORD EXPLORER	854.99	P 01.000.2010	ACCOUNTS PAYABLE	NO -
R&R MAINTENANCE FIRE & F	02014			4/16/2024	BLUE	63351 2020 FORD INTERCEPTOR	80.43	P 01.000.2010	ACCOUNTS PAYABLE	- 14277
R&R MAINTENANCE FIRE & F	02014						935.42	** Vendor Total		
ROBINSON ENGINEERING,LTD	01274	ROBINSON ENGINEERING,LTD 1		4/16/2024	BLUE	63352 SERV. LINE MATERIAL INV	12,000.00	P 01.000.2010	ACCOUNTS PAYABLE	NO -
ROBINSON ENGINEERING,LTD	01274						12,000.00	** Vendor Total		24030506
RUNCO OFFICE SUPPLY	03177			4/16/2024	BLUE	63353 SUPPLIES	1.98	P 01.000.2010	ACCOUNTS PAYABLE	NO -
RUNCO OFFICE SUPPLY	03177						1.98	** Vendor Total		936151-1

ACS FINANCIAL
4/10/2024 15:48:29

Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
GL861R-V08.19 PAGE 6

Vendor Name.....	Number	Name in Directory file.....	Class						
Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice	
S & J INDUSTRIAL SUPPLY	02928	S & J INDUSTRIAL SUPPLY CORP							
4/16/2024	RED 22895	SUPPLIES	222.84		P 70.000.2010	ACCOUNTS PAYABLE			NO -
S & J INDUSTRIAL SUPPLY	02928		222.84	**	Vendor Total				
SRIXON/CLEVELAND/XXIO	03090								
4/16/2024	RED 22896	GOLF MERCHANDISE	341.40		P 70.000.2010	ACCOUNTS PAYABLE		7867576	NO - SO
4/16/2024	RED 22896	GOLF BALLS	260.00		P 70.000.2010	ACCOUNTS PAYABLE		7867577	NO - SO
4/16/2024	RED 22896	BALL	1,071.18		P 70.000.2010	ACCOUNTS PAYABLE		7870139	NO - SO
SRIXON/CLEVELAND/XXIO	03090		1,672.58	**	Vendor Total				
THE BLUE LINE	01228								
4/16/2024	BLUE 63354	RECRUITMENT LISTING	348.00		P 01.000.2010	ACCOUNTS PAYABLE		46313	NO -
THE BLUE LINE	01228		348.00	**	Vendor Total				
THE COP FIRE SHOP	02924								
4/16/2024	BLUE 63355	UNIFORMS	221.00		P 01.000.2010	ACCOUNTS PAYABLE		211316	NO -
4/16/2024	BLUE 63355	UNIFORMS	144.00		P 01.000.2010	ACCOUNTS PAYABLE		212694	NO -
THE COP FIRE SHOP	02924		365.00	**	Vendor Total				
THORNCREEK MATERIAL	03058								
4/16/2024	GREY 45459	BACKFILL	1,146.87		P 10.000.2010	ACCOUNTS PAYABLE		26679	NO -
THORNCREEK MATERIAL	03058		1,146.87	**	Vendor Total				
TRAVELERS	03001								
4/16/2024	BLUE 63356	PAID LOSS RECOVERY	61,187.00		P 01.000.2010	ACCOUNTS PAYABLE		2408046	NO -
TRAVELERS	03001		61,187.00	**	Vendor Total				
UDOS CAR WASH	02535								
4/16/2024	BLUE 63357	MARCH	36.00		P 01.000.2010	ACCOUNTS PAYABLE		411	NO -
UDOS CAR WASH	02535		36.00	**	Vendor Total				
UNIFIRST CORPORATION	02873								
4/16/2024	BLUE 63358	MATTS	201.45		P 01.000.2010	ACCOUNTS PAYABLE		1651065778	NO -
4/16/2024	BLUE 63358	MAT	199.65		P 01.000.2010	ACCOUNTS PAYABLE		1651065779	NO -
UNIFIRST CORPORATION	02873		401.10	**	Vendor Total				
UNITED RENTALS NORTHWEST	03062	UNITED RENTALS NORTHWEST, INC							
4/16/2024	BLUE 63359	SHOP SUPPLIES	4,078.32		P 01.000.2010	ACCOUNTS PAYABLE		230361921-001	NO -
4/16/2024	BLUE 63359	SHOP SUPPLIES	3,127.04		P 01.000.2010	ACCOUNTS PAYABLE		231261464-001	NO -
4/16/2024	BLUE 63359	SHOP SUPPLIES	1,518.74		P 01.000.2010	ACCOUNTS PAYABLE		231775766-001	NO -
UNITED RENTALS NORTHWEST	03062		8,724.10	**	Vendor Total				
VELOCITY PLUMBING LLC	03437								
4/16/2024	BLUE 63360	PLUMBING REPAIR	1,803.39		P 01.000.2010	ACCOUNTS PAYABLE		4053	NO -
VELOCITY PLUMBING LLC	03437		1,803.39	**	Vendor Total				

ACS FINANCIAL
4/10/2024 15:48:29

Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
GL861R-V08.19 PAGE 7

Vendor Name.....	Number	Name in Directory file.....	Class						
Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice	
VILLAGE OF GLENWOOD WATE	02540	VILLAGE OF GLENWOOD WATER							
4/16/2024	RED 22897	02.27.2024-03.27.2024	12,583.00		P 70.000.2010	ACCOUNTS PAYABLE			
VILLAGE OF GLENWOOD WATE	02540		12,583.00	**	Vendor Total				
VILLAGE OF HOMEWOOD	00927								
4/16/2024	BLUE 63361	NETWORK 3	3,000.00		P 01.000.2010	ACCOUNTS PAYABLE		11611	
VILLAGE OF HOMEWOOD	00927		3,000.00	**	Vendor Total				
WRIGHT CONCRETE RECYCLIN	02091	WRIGHT CONCRETE RECYCLING INC.							
4/16/2024	BLUE 63362	WHEELER CONTRETE DUMP	40.00		P 01.000.2010	ACCOUNTS PAYABLE		60178	
WRIGHT CONCRETE RECYCLIN	02091		40.00	**	Vendor Total				
XEROX FINANCIAL SERVICES	03205								
4/16/2024	BLUE 63363	SUPPLY FREIGHT	1,204.05		P 01.000.2010	ACCOUNTS PAYABLE		5576090	
XEROX FINANCIAL SERVICES	03205		1,204.05	**	Vendor Total				

ACS FINANCIAL
4/10/2024 15:48:29

Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
GL861R-V08.19 PAGE 8

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

Report Totals: 454,722.94

VENDORS PRINTED: 64

RECORDS PROCESSED: 108

00 Board Report
 Village of Glenwood (194627)

Check Date: 04/05/2024
 Process: 2024040501
 Pay Period: 03/25/2024 to 04/07/2024

Payroll Summary		4/5/2024
Village		
Corp		\$151,658.55
Sewer & Water		\$18,711.43
Holiday Pay		\$0.00
Weapons Proficiency		\$0.00
Uniform Allowance		\$0.00
Overtime		
Police OT		\$7,127.67
Reimbursable		(\$687.24)
Sewer & Water OT		\$762.97
Public Works OT		\$410.83
Fire Dept OT		\$0.00
Fire Dept Stiped		\$461.52
Fin Stiped		991.00
Paid On Call		\$8,361.94
Elected Positions		
Glenwoodie Golf		\$14,219.42
Total		\$199,417.86
Vendor Checks		\$2,600.23
Grand Total		\$202,018.09

Department	Branch	Last Name	First Name	Earnings Totals	Employer Liabilities
100 Village	Sewer & Water	Kolosh	Garrett	1,475.19	107.79
100 Village	Sewer & Water	Benoit	Joseph	2,050.00	152.39
100 Village	Sewer & Water	Strobel Mrs.	Olivia	1,688.06	129.14
100 Village	Sewer & Water	Shomo	William	1,504.15	105.72
100 Village	Sewer & Water	Giles	Kevin	2,014.80	153.93
100 Village	Sewer & Water	Garrett	Janet	1,522.30	112.15
100 Village	Sewer & Water	Stack	Kyle	1,558.16	109.81
100 Village	Sewer & Water	Wheaton	Trevor	1,591.38	175.85
100 Village	Sewer & Water	Yuknis	Larry	1,814.21	126.85
100 Village	Sewer & Water	Royals	George	2,163.67	155.88
	Sewer & Water Total			17,381.92	1,329.51
100 Village	Admin Mayor	Gardiner	Ronald	961.54	106.25
	Admin Mayor Total			961.54	106.25
100 Village	Admin Trustee	Hart	Toleda	1,991.20	220.02
100 Village	Admin Trustee	Clark	Ronald	666.66	73.67
100 Village	Admin Trustee	Lynch	Dion	666.66	73.67
100 Village	Admin Trustee	Williams	Larry	666.66	73.67
100 Village	Admin Trustee	Taylor	Linnetta	666.66	73.67
100 Village	Admin Trustee	Rolle	Camille	666.66	73.67
100 Village	Admin Trustee	Brown	Felicia	666.66	73.67
	Admin Trustee Total			5,991.16	662.04
100 Village	Admin Village	Washington	Sandra	833.34	92.08
	Admin Village Total			833.34	92.08
100 Village	Admin Adminis	Mitchell	Brian	4,989.68	364.84
	Admin Adminis Total			4,989.68	364.84
100 Village	Admin Fulltim	Maxwell	Maria	3,076.93	227.83
100 Village	Admin Fulltim	Williamson	Carolyn	2,713.85	189.87
	Admin Fulltim Total			5,790.78	417.70
100 Village	Admin Parttim	Metz	Adam	2,240.00	213.18
	Admin Parttim Total			2,240.00	213.18
100 Village	Police Chief	Peddycord	Derek	4,731.28	336.39
	Police Chief Total			4,731.28	336.39
100 Village	FT Police Off	Gilani	Saahil	3,720.02	218.69
100 Village	FT Police Off	Gonzalez	Adrian	2,768.80	206.13
100 Village	FT Police Off	Ver Hagen	Brent	2,768.81	192.37
100 Village	FT Police Off	Mancusi	Lauren	1,716.71	177.97
100 Village	FT Police Off	Hausier	Ann Marie	1,604.74	165.73
100 Village	FT Police Off	Farley	Grayson	2,281.26	181.13
100 Village	FT Police Off	Cunningham-Robbins	Xavier	2,281.27	168.97
100 Village	FT Police Off	Webb	Anthony	2,281.26	174.52
100 Village	FT Police Off	Zelenika	Devin	3,147.56	254.49
100 Village	FT Police Off	Mitchell	Dian	2,281.26	169.23
100 Village	FT Police Off	Willett	Joseph	4,210.37	315.13
100 Village	FT Police Off	Allen	Corey	3,713.80	254.38
100 Village	FT Police Off	Schmidt	Paul	4,682.30	345.90
100 Village	FT Police Off	Fisher	Daniel	3,713.80	275.55
100 Village	FT Police Off	Burke	Christopher	4,176.35	300.64
100 Village	FT Police Off	Hudspeth	Kelli	1,964.90	190.18
100 Village	FT Police Off	Oldenburg	Carolyn	3,660.23	266.59
100 Village	FT Police Off	Perry	Curtis	4,787.51	330.44
100 Village	FT Police Off	Conner	Tyrone	3,660.23	255.97
100 Village	FT Police Off	Owens	Patrick	4,176.35	297.41
100 Village	FT Police Off	Miller	Nathaniel	3,660.23	269.80
100 Village	FT Police Off	Stone	Donald	4,500.03	284.91
100 Village	FT Police Off	Wilbanks	Kyle	4,240.00	299.82

00 Board Report
 Village of Glenwood (194627)

Check Date: 04/05/2024
 Process: 2024040501
 Pay Period: 03/25/2024 to 04/07/2024

100 Village	FT Police Off	Morache	Thomas	6,085.39	375.60
100 Village	FT Police Off	Gossage	Jeffrey	5,269.12	401.41
100 Village	FT Police Off	Smith	Matthew	4,011.77	300.50
100 Village	FT Police Off	Cotton	Zachary	4,237.47	300.88
	FT Police Off Total			95,601.54	6,974.34
100 Village	Police Parttime	Nelson	Shirley	757.09	83.66
	Police Parttime Total			757.09	83.66
100 Village	Partime Police	Kiousis	Nick	446.43	49.33
	Partime Police Total			446.43	49.33
100 Village	Fire Chief	Welsh	Kevin	5,191.24	390.05
	Fire Chief Total			5,191.24	390.05
100 Village	Fulltime Fire	Welsh Jr	Kevin	4,290.00	299.24
100 Village	Fulltime Fire	Woods	Charles	3,580.40	267.78
	Fulltime Fire Total			7,870.40	567.02
100 Village	Parttime Fire	Eriks	Cynthia	428.49	47.35
	Parttime Fire Total			428.49	47.35
100 Village	Fire Secretary	Mathies-Moore	Tiffany	2,193.31	188.87
	Fire Secretary Total			2,193.31	188.87
100 Village	On Call Fire	Nunn	Joshua	542.16	59.90
100 Village	On Call Fire	Sloop	Jon	1,235.20	136.49
100 Village	On Call Fire	Toppen	Cody	386.40	42.70
100 Village	On Call Fire	Tuftedal	Noah	205.68	22.72
100 Village	On Call Fire	Serviss	Phillip	701.08	77.48
100 Village	On Call Fire	George	Erik	815.52	90.12
100 Village	On Call Fire	Ramer	Nathan	386.40	42.70
100 Village	On Call Fire	Stone	Tyler	28.04	3.10
100 Village	On Call Fire	Velasquez	Avianna	205.68	22.72
100 Village	On Call Fire	Reyes	Melissa	13.52	1.50
100 Village	On Call Fire	Giblin	Roisin	27.04	2.99
100 Village	On Call Fire	Tuftedal	Erik	816.48	90.22
100 Village	On Call Fire	Reynolds	Kevin	474.76	52.46
100 Village	On Call Fire	Kramer	Allen	1,691.92	186.96
	On Call Fire Total			7,529.88	832.06
100 Village	Public Work	Kolosh	Garrett	794.33	58.04
100 Village	Public Work	Benoit	Joseph	1,103.85	82.05
100 Village	Public Work	Strobel Mrs.	Olivia	908.96	69.54
100 Village	Public Work	Shomo	William	810.08	56.93
100 Village	Public Work	Giles	Kevin	1,084.59	82.87
100 Village	Public Work	Garrett	Janet	819.43	60.37
100 Village	Public Work	Stack	Kyle	838.87	59.13
100 Village	Public Works.	Wheaton	Trevor	201.68	22.28
100 Village	Public Work	Yuknis	Larry	976.49	68.27
100 Village	Public Work	Royals	George	1,165.29	83.95
	Public Work Total			8,703.57	643.43
100 Village	SR Center Part	Cameron	Richard	232.95	25.74
	SR Center Part Total			232.95	25.74
100 Village Total				171,874.60	13,323.84
Grand Total				171,874.60	13,323.84
200 Glenwoodie Golf	Fulltime Main	Rodriguez	Jose	3,202.46	217.68
	Fulltime Main Total			3,202.46	217.68
200 Glenwoodie Golf	Maintenance P	Martinez Herrera	Margarito	1,524.75	168.48
200 Glenwoodie Golf	Maintenance P	Almeida	Roman	680.00	75.14
	Maintenance P Total			2,204.75	243.62
200 Glenwoodie Golf	Glenwoodie Ad	Robbins	Phillip	3,530.47	194.14
	Glenwoodie Ad Total			3,530.47	194.14
200 Glenwoodie Golf	Glenwoodie Ad.	Kluck	Scott	75.35	8.32
200 Glenwoodie Golf	Glenwoodie Ad.	Kennedy	Michael	623.00	68.84
200 Glenwoodie Golf	Glenwoodie Ad.	Owens Jr	Robert	98.00	10.83

00 Board Report
 Village of Glenwood (194627)

Check Date: 04/05/2024
 Process: 2024040501
 Pay Period: 03/25/2024 to 04/07/2024

200 Glenwoodie Golf	Glenwoodie Ad.	Rogers	James	80.50	8.90
200 Glenwoodie Golf	Glenwoodie Ad.	Tucker	William	287.00	31.71
200 Glenwoodie Golf	Glenwoodie Ad.	Farrell	Maureen	556.50	61.49
200 Glenwoodie Golf	Glenwoodie Ad.	Davis	Michael	378.00	41.77
200 Glenwoodie Golf	Glenwoodie Ad.	Fernandez	Timothy	430.50	47.57
	Glenwoodie Ad. Total			2,528.85	279.43
200 Glenwoodie Golf	Food & Beverage.	Jones	Clearolie	685.01	75.69
200 Glenwoodie Golf	Food & Beverage.	Mundine	Legather	418.03	46.19
200 Glenwoodie Golf	Food & Beverage.	Bonic	Brian	255.50	28.23
200 Glenwoodie Golf	Food & Beverage.	Kullman	Laurel	278.59	30.78
	Food & Beverage. Total			1,637.13	180.89
200 Glenwoodie Golf Total				13,103.66	1,115.76
Grand Total				13,103.66	1,115.76

Department	Earnings Totals	Employer Liabilities
100 Village	171,874.60	13,323.84
200 Glenwoodie Golf	13,103.66	1,115.76
Grand Total	184,978.26	14,439.60

Cash Requirements 1		172,262.91
Negotiable Checks		27,154.95
	Vendor Check	2,600.23
		202,018.09

00 Cash Requirements Report

Check Date: 04/05/2024

Page 1 of 3

Village of Glenwood (194627)

Process: 2024040501

Pay Period: 03/25/2024 to 04/07/2024

Payroll Totals

TOTAL ELECTRONIC FUNDS TRANSFER (EFT)		172,262.91	
TOTAL NEGOTIABLE CHECKS		2,600.23	
CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT		174,863.14	
TOTAL REMAINING DEDUCTIONS		27,154.95	
194627 - Village of Glenwood	Total Payroll Liability	202,018.09	→ 202,018.09

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Direct Agency Pay	2	815.68	0.00	815.68	
	Agency	EFSDU	1	0.00	574.97	574.97	
	Agency	HSA	5	0.00	812.81	812.81	
	Agency	Regular	8	2,600.23	0.00	2,600.23	
		Regular	86	0.00	114,832.60	114,832.60	
		Regular	5	3,672.12	0.00	3,672.12	
	Totals		107	7,088.03	116,220.38	123,308.41	→ 123,308.41
194627 - Village of Glenwood - Total Net Payroll Liability				7,088.03	116,220.38	123,308.41	→ 123,308.41

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
---------	------	-------	----------	-----	------------	--------

Transfers

Type	Date	Source Account	Amount	
194627 - Village of Glenwood				
Dir Dep	4/4/2024	130014900*	114,832.60	
Garnishment	4/5/2024	130014900*	21.93	
Tax	4/4/2024	130014900*	51,554.73	
Company Total Transfers			166,409.26	→ 166,409.26

Deduction Totals

Code	Description	Amount
401L Codes	401K Loans	71.63
457	Pretax	2,635.00
457RO	457 ROTH	420.00
ALFAC	Pre	175.66
CHLD1	Child Support 1	574.97
CLPOS	CL Post Tax	81.94
CLPRE	CL pre tax	37.36
DEPFS, FSA	Dependent FSA and Flex Spending Account	298.74
DNTL	Dental Ins	1,187.14



Paylocity Corporation
(888) 873-8205

User: MMaxwell

Run on 4/1/2024 at 1:38 PM

00 Cash Requirements Report

Check Date: 04/05/2024

Page 2 of 3

Village of Glenwood (194627)

Process: 2024040501

Pay Period: 03/25/2024 to 04/07/2024

FIREP	Fire Pension	895.41
GARN1	Garnishment 1	21.93
GUN	Gun Reimb	56.65
GUN3	Gun Reimb 3	-37.32
HSAEE	HSA EE Individual	31.15
HSAFM	HSA Family	781.66
IMRF	IMRF	2,418.19
LIFE, LIFE, LIFES	Life Ins EE, Child, and Spouse	463.03
LOAN	Loan	100.76
LOANR	Loan Repayment	261.86
MDCL	Medical Ins	5,749.85
NCPER	NCPERS GRP Life	24.00
PEN	Pension	7,975.42
PENRE	Pension Repay	117.48
POLPE	Police Pension	452.14
SLEVY	State Levy	793.75
UDUES	Union Dues	495.00
UNPW	Union Dues PW	29.00
VIMRF	Voluntary IMRF	772.63
VISON	Vision	162.82
WDPW	Working Dues PW	107.10
Totals		27,154.95

Tax Liability

194627 - Village of Glenwood

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6009033		Semi-Weekly	159,393.75	159,393.75	15,820.32		
Medicare	36-6009033		Semi-Weekly	173,887.39	173,887.39	2,521.34		
Medicare - Employer	36-6009033		Semi-Weekly	173,887.39	173,887.39		2,521.37	
OASDI	36-6009033		Semi-Weekly	173,887.39	173,887.39	10,781.02		
OASDI - Employer	36-6009033		Semi-Weekly	173,887.39	173,887.39		10,781.02	
Totals						29,122.68	13,302.39	→ 42,425.07

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6009033		Semi-Weekly	159,393.75	159,393.75	6,920.50		
Totals						6,920.50	0.00	→ 6,920.50

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800808	0.034	Quarterly	168,696.84	33,447.44		1,137.21	
Totals						0.00	1,137.21	→ 1,137.21

IN and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Indiana SITW	0140720405 001		Monthly 20th	21,819.65	21,819.65	707.96		
Lake County, IN (Res)	0140720405 001		Monthly 20th	22,265.13	22,265.13	363.99		
Totals						1,071.95	0.00	→ 1,071.95



Paylocity Corporation
(888) 873-8205

User: MMaxwell

Run on 4/1/2024 at 1:38 PM

00 Cash Requirements Report

Check Date: 04/05/2024

Page 3 of 3

Village of Glenwood (194627)

Process: 2024040501

Pay Period: 03/25/2024 to 04/07/2024

INSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Indiana SUI	APPLIED FOR	0.025	Quarterly	5,190.55				
Totals						0.00	0.00	→ 0.00
194627 - Village of Glenwood - Total Tax Liability						37,115.13	14,439.60	→ 51,554.73



00 Agency and Vendor Totals

Check Date: 04/05/2024

Page 1 of 1

Village of Glenwood (194627)

Process: 2024040501

Pay Period: 03/25/2024 to 04/07/2024

Agency / Vendor Name	Agency Case # / Vendor Account #	Check Date	Check #	This Period Check Amount
Aflac	vendor # G1940	04/05/2024	10141	175.66
Colonial Life	Vendor # E4478624	04/05/2024	10142	119.30
Construction & General Labors	Vendor # 099908	04/05/2024	10143	107.10
Delta Dental	Vendor # 11047 000 0001 00000	04/05/2024	10144	1187.14
Fidelity Security Life INS	Vendor # 9789991	04/05/2024	10145	463.03
Laborers Union Local #681		04/05/2024	10147	29.00
Metropolitan Alliance of Police		04/05/2024	10148	495.00
NCPERS Group Life INS		04/05/2024	10150	24.00
			Total:	2600.23





To: Ron Gardiner, Mayor, Village of Glenwood
From: Steve Patterson, President, Arrow Strategy Group
Date: Feb. 23, 2024

Mayor Gardiner –

I am reaching out in response to your interest in identifying a communications, marketing and public relations consultant, who can help promote the Village's accomplishments and events.

From Chicago to Champaign, Calumet City to Gary, I have worked with elected officials to elevate profiles and highlight the many positive things happening in those communities. I would love the opportunity to work with you and Village Trustees to do the same in Glenwood, through traditional media, social media, newsletters and more.

Arrow Strategy Group is a certified Minority Business Enterprise which includes media experts, graphic designers and photographers. I have included a background and references, but as a:

- South suburban resident for more than 25 years, I am familiar with Glenwood and the important balance Village leaders have made between being both a bedroom community and one with strong commercial and industrial corridors.
- News reporter for nearly 20 years, I have strong relationships and credibility with countless reporters, editors and producers in newsrooms across the area.
- Communications professional for more than 15 years, providing service to Cook County Sheriff Tom Dart, the CTA, Chance The Rapper, Monterrey Security, Soldier Field and many others, I have a record of developing strategies to support positive messaging.

I would work with your team as more than just a PR person, but a strategic partner, trusted advisor and champion of the Village. I would propose providing the following:

- Meet with each elected official and key department heads to gain insights on messaging priorities, while also assessing all Village communications and how to improve them.
- Create all content for the village newsletter and develop social media synergies, for more consistent and informative content.
- Draft and issue press releases and media advisories about Village activities and events.
- Support leaders with presentations and speeches, promoting Village accomplishments.
- Provide 24/7 support to public safety departments with media updates on high-profile incidents, as well as proactively telling stories of positive work they do in the community.

Given the amount of consistent work required, my 24-7 availability for breaking news and the inevitable ebbs and flows of communications needs, a monthly retainer is suggested. Because Glenwood is a government agency, I would provide these services at a reduced rate.

Based on similar initiatives with other communities, I would propose a monthly retainer of \$3,500, based on the anticipated projects and needed work ahead.

As someone familiar with Glenwood and the positive developments that deserve to be highlighted, I would love nothing more than to be your communications partner. I appreciate the opportunity to explore a partnership and hope to talk with you soon.

About Us

Steve Patterson is a trusted advisor to executive leaders across the country, elevating profiles and protecting reputations when it matters most.

A former political and investigative reporter in Indiana and Chicago, he has spent the last 15 years working with public officials, law firms, healthcare systems, labor unions and others. He directed all messaging strategies for Cook County Sheriff Tom Dart, created strategic communication plans for national clients at Chicago-based Res Publica Group, then led crisis management work at Jarrard, one of the nation's top healthcare communication firms.

Since 2020, he has led Arrow Strategy Group, based in Chicago's south suburbs and currently serving clients in six states. From positive public relations campaigns to community relations to crisis responses, Steve is experienced in both proactive and reactive messaging strategies, remaining focused on how those efforts support long-term goals.

He has led messaging campaigns for elected and appointed leaders at places like the Cook County Sheriff's Office, CTA, Morton College, Cook County Board of Commissioners, Village of Bensenville, RTA, Chicago Park District, City of Calumet City, City of Gary and many others. He has also managed media on behalf of Lollapalooza, Willow Creek Church, Hard Rock Casino, Chance The Rapper and Monterrey Security, among others.

A Michigan native and graduate of Ball State University, Steve is an enrolled citizen of the Munsee-Delaware Indian Nation. He is a supporter of the Mount Carmel High School Father's Club, a member of the City of Chicago's Native American Advisory Task Force, and has served as a redevelopment commissioner, election judge and stormwater board member.

References

Tom Dart, Sheriff, Cook County IL, 708-846-5547

Brian Steele, Vice President of Marketing & Communications, CTA, 312-681-2810

Juan Gaytan, CEO, Monterrey Security, 773-843-0434

Matt Kelly, Business Manager, United Association Local 149, 217-359-5201

Prentice Salter, CEO, Revolutionary Racing, 312-502-5555

To: Mayor and Board of Trustees

From: Brian D. Mitchell, Village Administrator



Re: Electrical Aggregation

Date: April 12, 2024

Electric Aggregation Program

Proposal:

Municipal Aggregation is a program whereby the Village can procure more favorable electric rates than ComEd for their residents' home electric bills. The Village started its first Municipal Aggregation program in 2012 and is still currently running.

The current program provides residents with the ComEd rate, while still being billed by ComEd, and in turn a supplier provides a civic contribution to the Village. The newest proposal allows for a continuation of the same program with a 2-year extension with MC2 Energy.

Background:

Following the passage of a voter Referendum the Village in 2011 has managed an aggregation program, largely driven by savings for residents. The program achieved hundreds of dollars of savings to residents, until 2019. As the ComEd rate declined, savings margins narrowed. At this point, there are no programs that offer savings to residents.

Four years ago, the Village renewed the program with resident's pricing that matched the ComEd rate exactly. The program featured a civic contribution to the Village, which is unrestricted in its usage. To maximize the civic contribution, non-renewable energy was elected for the last two annual renewals.

How the renewal would work:

All residents who use MC2 currently to supply their power will receive a letter informing them of the renewal. Residents who are not part of the program currently would not receive a letter at all. All residents will have the option to Opt-Out of the program at any time, without any penalty or cancellation fee. Any residents that have found a private supplier will have the option to Opt-In the program as well. It is recommended that those residents check with the private supplier prior to Opt-In to the Aggregation program.

Recommendation:

It is recommended that the Village renew the program with a 2-year extension with a civic contribution of \$15,000 annually.

ORDINANCE NO. _____

**ORDINANCE AUTHORIZING RENEWAL OF
AGGREGATION PROGRAM FOR ELECTRICAL LOAD**

WHEREAS, Under Section 1-92 of the Illinois Power Agency Act, 20 ILCS 3855/1-1, et seq., (the “Act”) a municipality may operate an electric aggregation program as an opt-out program for residential and small commercial retail customers, if a referendum is passed by a majority vote of the residents pursuant to the requirements under the Act; and

WHEREAS, the Village of Glenwood, Illinois (“Village”) submitted the question to referendum in April of 2011 and a majority of the electors voting on the question voted in the affirmative; and

WHEREAS, the Village subsequently implemented its initial opt-out aggregation program in 2011; and

WHEREAS, the Corporate Authorities hereby find that it is in the best interest of the Village to renew the aggregation program under the Act as an opt-out program and to extend for another two years with our current supplier pursuant to the terms of the Act.

NOW THEREFORE, BE IT ORDAINED by the Village Board of the Village of Glenwood, Cook County, Illinois, As Follows:

SECTION 1: That the Preamble of this Ordinance is declared to be true and correct and is incorporated by reference herein.

SECTION 2:

- A. Pursuant to Section 1-92 of the Illinois Power Agency Act, 20 ILCS 3855/1-1, et seq., (the “Act”) the Corporate Authorities of the Village are hereby authorized to aggregate, in accordance with the terms of the Act, residential and small commercial retail electrical loads located within the corporate limits of the Village, and for that purpose may solicit bids and enter into service agreements to facilitate for those loads the sale and purchase of electricity and related services and equipment.
- B. The Aggregation Program for the Village shall continue to operate as an opt-out program for residential and small commercial retail customers.
- C. As an opt-out program, the Corporate Authorities of the Village shall inform residential and small commercial retail customers in advance that they have

the right to opt-out of the Aggregation Program before the resident or commercial account is renewed. The disclosure and information provided to the customers shall comply with the requirements of the Act.

- D. The Corporate Authorities hereby grant the Village Administrator or his designee the specific authority to execute a contract without further action by the Corporate Authorities and with the authority to bind the Village.
- E. The Village will engage NIMEC, who will solicit bids and consult with the Village in our decision to select the supplier that best meets our needs. NIMEC will also assist with the conversion process and provide assistance to residents with questions.

SECTION 3: This Ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.

PASSED THIS _____ DAY OF _____, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

Village Clerk

APPROVED THIS _____ DAY OF _____, 2024.

Mayor

ATTEST:

Village Clerk



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

Glenwood Police Department APRIL 16th 2024 Board Report

RECENT ACTIVITY: During the month of March 2024 the GPD responded to 846 calls for service. In January the most frequent calls were as follows:

- Traffic Stops
- Assist Fire Dept.
- Speak to Officer
- Ordinance Violations
- Domestic Disturbances

SSERT No activations

SSMCTF Investigator activated for Dolton Homicide

SMART No activations/responses

MARCH ARRESTS:

March 1st 32 year old of Hammond IN, was stopped for speeding 45 mph in a 25 mph zone, arrested and charged with speeding and driving on a suspended license at Main and Glenwood Lansing Rd

March 3rd 36 year old of Matteson IL, was stopped for registration expired since 2012 in the area of 750 Glenwood Lansing Rd. Flowers attempted to flee on foot but was quickly apprehended and charged with Possession of controlled substance; Resisting a peace officer; Expired Registration; No front plate; No driver's license on person; Driving under the influence of alcohol; Revoked driver's license; Operating uninsured motor vehicle; Illegal transportation-open alcohol in vehicle; and Failure to carry registration card.

March 6th 20 year old of Chicago Heights, was stopped for speeding 65 mph in a 45 mph zone at Cottage Grove and Glenwood Dyer Rd, was arrested and charged with speeding over the statutory limit, mandatory insurance violation, and no driver's license issued.

(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

March 7th, 58 year old of Joliet IL, was charged with driving under the influence of alcohol and illegal transportation of an alcoholic beverage after being involved in a traffic accident at 187th ST and Halsted.

March 8th 24 year old of Chicago Heights IL, was stopped for registration violations at 195th and Glenwood Chicago Hts Rd, and arrested for no front registration plate and driving while license suspended.

March 10th 20 year old of Glenwood, was stopped for trespassing at 339 Glenwood Lansing rd. and arrested for an active warrant from Cook County.

March 11th, 19 year old of Homewood, was charged with battery after striking a postal employee.

March 11th, 26 year old of Glenwood, was stopped at Main and Young St for having no rear license plates, he was charged with no rear registration, no proof of insurance, and no valid Driver's License.

March 12th, 24 year old of Country Club Hills IL, was charged with domestic battery against a family member at a private residence.

March 12th, 25 year old of Chicago Heights IL, was stopped at Halsted and Holbrook for no front plate, charged with no front plate, no proof of insurance, and driving while license suspended.

March 14th, 38 year old of Oak Lawn IL, was stopped for expired license plates at 19500 S Halsted and charged with obstructing identification, no valid driver's license, and expired registration.

March 16th, 33 year old of Richton Park IL, was stopped for expired license plates at 187th St and Glenwood Chicago Heights rd., and charged with operating a motor vehicle with expired registration; operating a motor vehicle with driver's license status as revoked; and no valid insurance.

March 19th, 48 year old of Calumet City IL, was stopped in the area of Main and Rebecca and charged with expired registration and suspended driver's license.

March 21st, 58 year old of Steger IL, was stopped for expired registration at Glenwood Dyer and Cottage Grove, was charged with operating a motor vehicle with expired registration; no valid driver's license; no valid insurance; and improper use of registration.

(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

March 22nd, 38 year old of Hazel Crest IL, was arrested and charged with being an Armed Habitual Criminal for possessing a stolen firearm; Driving with suspended license; Unlawful possession of cannabis/driver; Trans/carry alcohol/driver; Operating motor vehicle with expired registration; Operating uninsured motor vehicle in the area of Glenwood Dyer and Cottage Grove Ave.

March 23rd 38 year old of Hammond IN, was stopped for registration violations at State and Main ST and charged with Registration not authorized on vehicle; improper display-tinted plastic covers; operating uninsured motor vehicle.

March 24th, 36 year old of Chicago Heights IL, was arrested for obstructing a peace officer in the area of 187 and Halsted.

March 25th, 41 year old of GA, was arrested and charged with obstructing/delaying traffic, improper transportation of alcohol and driving under the influence of alcohol after being found slumped behind the wheel at Main and E Main ST.

March 31st, 33 year old of Homewood IL, was stopped for expired registration at Minerva and Glenwood Dyer RD, and charged with Driving while license suspended; Operating vehicle with expired registration; Operating uninsured motor vehicle.

SAFETY/CRIME PREVENTION TIP:

During April, we recognize National Child Abuse Prevention Month (NCAPM) and the importance of communities working together to support and strengthen families and prevent child maltreatment. Throughout the year, communities are encouraged to increase awareness about child and family well-being and work together to implement effective strategies that support families and prevent child abuse and neglect.

There are actions we can take at all levels to address the root causes of maltreatment and provide meaningful support. Visit the campaign page to learn more.

<https://www.childwelfare.gov/preventionmonth/>

SUSTAINED TRAFFIC ENFORCEMENT CAMPAING

Law enforcement steps up efforts to target distracted drivers during the entire month of April. Distracted driving is one of the leading causes of motor vehicle crashes on our roads today. During Distracted Driving Awareness Month, law enforcement will boost

(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

enforcement efforts, stopping anyone we see with a cell phone in their hand while driving. We do this to save lives. In Illinois, using your phone in anything other than hands-free mode is dangerous and illegal. Pay attention or pay the price. The Illinois distracted driving campaign is funded with federal traffic safety funds administered by IDOT.

TRAINING: During the month of March GPD officers received training in emergency medical response. Officers also received legal training on the topic of civil rights and search and seizure. Specific officers also received training in "Officer in Charge" legal duties and responsibilities.

MISCELLANEOUS:

- GPD Officers attended the monthly "Lunch with 1st Responders" at BJHS.
- GPD Admin attended the monthly South Suburban Association of Chiefs of Police meeting.
- GPD participated in the Village Easter Egg Hunt.
- GPD and GFD will be hosting a collaborative procedural meeting of the Region #7 590 mobile crisis response team; this team works with persons in crisis as a multi-disciplinary response.

Derek Peddycord
Derek Peddycord
Chief of Police
11 Apr 2024

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

One Asselborn Way
Glenwood, Illinois 60425