

**REGULAR BOARD OF TRUSTEES MEETING
VILLAGE OF GLENWOOD
TUESDAY MAY 19, 2026
ONE ASSELBORN WAY, GLENWOOD, IL 60425
7:00 P.M.**

CALL TO ORDER BY *Mayor Toleda Hart*

PLEDGE OF ALLEGIANCE

ROLL CALL BY DEPUTY CLERK *Carolyn Williamson*

CLERK'S OFFICE:

Motion to approve the Regular Board Meeting Minutes of May 5, 2026.

PUBLIC COMMENTS- **Agenda Items Only. (3 Minutes Please)

BILLS PAYABLES AND PAYROLL Bryan Janssen

1. **BILLS PAYABLES MAY 14, 2026**

Corporate Fund \$374,243.09, Motor Fuel Tax \$2,441.42, Water Account \$13,927.69, Glenwoodie Golf Course \$47,036.47
Total All Funds \$437,648.67

2. **Payroll for Check Date May 15, 2026**

Payroll for check Date May 15, 2026 - Administrative \$18,713.85, Public Works \$12,020.86, Police Department \$144,413.07, Fire Department \$25,976.64, Senior Center \$259.50, Elected Positions \$1,071.30, Sewer & Water \$22,324.44 and Glenwoodie Golf Course \$31,409.04
**TOTAL PAYROLL \$256,188.70 Reimbursable (\$1,693.68) for a
GRAND TOTAL PAYROLL of \$254,495.02**

**COMMUNICATIONS FROM
THE MAYOR'S OFFICE**

Mayor Toleda J. Hart

Meals on wheels delivered in the Village of Glenwood.

ATTORNEY'S REPORT

1. Approval of **Resolution 2026-007** authorizing and approving a kitchen license rental agreement between the Village of Glenwood and Clara's Catering, LLC for the use of kitchen and storage space located at Glenwoodie Golf Club.
2. Approval of a Kitchen rental agreement between Clara's Catering and the Village of Glenwood.
3. Approval **Resolution 2026-008 for** renewal from NIMEC on electrical aggregation.
4. Approval of the FY2027 Budget

NEW BUSINESS

OLD BUSINESS

OPEN TO THE PUBLIC

(3 Minutes Please)

ADJOURNMENT

Sincerely,

Toleda Hart (CW)

Toleda Hart
Village President

Posted 05/15/2026

***Open to the Public- Open Questions*

**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, **May 5, 2026****

The Board Meeting was called to order at 7:00pm by Village President, Toleda J Hart. The audience was led in the Pledge of Allegiance.

ROLL CALL: Upon Roll Call by Village Clerk Jesse Durden the following Trustee responded: Hadnott, Mosley, Williams, Taylor, Rolle, Brown

ABSENT: NONE

ALSO IN ATTENDANCE: Police Chief Derek Peddycord, Village Administrator James Patton, Finance Department Bryan Janssen, Glenwoodie Phillip Robbins, Village Engineer Dave Schilling, Fire and Building Department Chief Kevin Welsh Jr., Village Attorney Ross Secler Public Works Joe Benoit

ABSENT: NONE

CLERK'S OFFICE:

1. Motion to approve the Regular Board Meeting Minutes of April 21, 2026

Trustee Hadnott made a motion to Approve the Regular Board Meeting Minutes of April 21, 2026, Trustee Rolle seconded the motion.

DISCUSSION: NONE

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

Ayes: Hadnott, Mosley, Williams, Taylor, Rolle, Brown

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

PUBLIC COMMENTS (AGENDA ITEMS ONLY)

NONE

BILLS PAYABLES AND PAYROLL:

Bryan Janssen

1. Bills Payable May 1, 2026 – Corporate Fund \$142,547.46, Motor Fuel Tax \$5,518.74, Water Account \$27,261.55, State Forfeiture Fund, Glenwoodie Golf Course \$63,962.48, TIF Halsted North \$804.00, TIF Halsted South \$1,999.75
Total All Funds \$253,398.37

Trustee Hadnott made a motion to Approve the Bills Payables of May 1, 2026, Trustee Mosley seconded the motion.

DISCUSSION: Trustee Brown: Did we replace mowers or just add to what we have for \$30,000? If the bid for lawn care wasn't tabled, would we have still spent the \$30,000? Do we typically spend \$30,000 at Glenwoodie for fertilizer?
Mayor Hart: They were bought to ensure we maintain the lawn in the Village until further notice. We needed to replace our mowers anyway. Yes, typically it's higher.

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

Ayes: Hadnott, Mosley, Taylor, Williams, Rolle, Brown

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

2. Payroll for Check Date May 1, 2026 - Administrative \$18,312.45, Public Works \$12,109.65, Police Department \$107,060.67, Fire Department \$24,317.89, Senior Center \$345.99, Elected Positions \$1,071.30, Sewer & Water \$22,489.34, and Glenwoodie Golf Course \$25,997.42, TOTAL PAYROLL \$211,704.71 Reimbursable (\$1,515.58) GRAND TOTAL PAYROLL of \$210,189.14

Trustee Taylor made a motion to Approve the Payroll of May 1, 2026, Trustee Mosley seconded the motion.

DISCUSSION: NONE

Upon Roll Call: Ayes: 6 Naes: 0 Recues: 0 Absent: 0 Abstain: 0
Ayes: Hadnott, Mosley, Williams, Taylor, Rolle, Brown
Naes: 0
Recues: 0
Absent: 0
Abstain: 0
Motion Approved: Yes, Motion Passed.

MAYOR'S OFFICE:

Toleda J Hart

Let me take a moment to thank all our public servants as we celebrate Public Service Week. The Village is strong because of the dedication and commitment of our elected officials at every level, along with our Police, Fire, Seniors, Public Works, Staff and Residents who work tirelessly each day to ensure that our Village runs smoothly and remains a safe place we are all proud to call home.

I want to thank our residents for your input and feedback related to the budget presented this evening. Your engagement and willingness to share your perspectives are truly appreciated as we work to align our financial priorities with the needs of the community.

Please accept my apologies for having to postpone the State of the Village address. As we continue working through our financial landscape and prioritizing our plans for the upcoming year, it is important that we move forward with clarity and confidence in our numbers. Thank you for your continued support and patience.

As we approach Mother's Day, I want to extend warm wishes to all mothers. May your day be filled with your heart's richest desires, and some well-deserved rest. If you have no plans, please be reminded that Clara will be hosting a Mother's Day Brunch this Sunday at 11am at Glenwoodie Banquet Facility. All Glenwood mothers will receive a special discount.

ATTORNEYS REPORT:

Ross Seclar

1. Approval of Ordinance 2026-009 amending Chapter 22 ("Buildings and Building Regulations"), Article XVII ("Elevator Safety") of the Code of Ordinances for the Village of Glenwood, regarding elevator inspections in the Village.

Trustee Brown made a motion to Approve Ordinance 2026-009 Amending Chapter 22, Trustee Hadnott seconded the motion.

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DISCUSSION: Trustee Rolle: How many elevators are in Glenwood? VA Patton: I'm not sure, but it's a low number.

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

Ayes: Hadnott, Mosley, Williams, Taylor, Rolle, Brown

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

2. Approval of Ordinance 2026-010 Annexing certain property owned by the petitioner to the Village of Glenwood.

Trustee Brown made a motion to Approve Ordinance 2026-010, Trustee Rolle seconded the motion.

DISCUSSION: Trustee Hadnott asks if the homeowner is aware the existing driveway is not up to code, and the necessary changes need to be made. Mrs. Florian agrees to make the necessary changes to the driveway.

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

Ayes: Hadnott, Mosley, Williams, Taylor, Rolle, Brown

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

3. Approval of Ordinance 2026-011 amending Chapter 26 ("Businesses"), Article V ("Merchandising") of the code of Ordinances for the Village of Glenwood, regarding Tobacco and related products in the Village.

Trustee Williams made a motion to Approve Ordinance 2026-011, Trustee Rolle seconded the motion.

DISCUSSION: Trustee Hadnott: There's two types of licenses for selling tobacco? VA Seclar: Yes. Trustee Brown: How do we deem a person as having good character? What section will be eliminated? VA Seclar: It gives the

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Village some discretion after running a background check. Due to the number of changes, it's explained this way.

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

Ayes: Hadnott, Mosley, Williams, Taylor, Rolle, Brown

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

4. Approval of Resolution 2026-005 Authorizing and Empowering Village President, Toledo Hart to enter into an assignment of Lease and Easement Agreement with TPA VIII, LLC for the payment of Five Hundred Sixty Thousand Dollars (\$560,000.00) to be paid to the Village at the inception of the easement.

Trustee Hadnott made a motion to Approve Resolution 2026-005, Trustee Brown seconded the motion.

DISCUSSION: NONE

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

Ayes: Hadnott, Mosley, Williams, Taylor, Rolle, Brown

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

5. Approval of Resolution 2026-006 Approving and Authorizing Ratification, Revival and Completion of the prior settlement agreement and property conveyance between the Village of Glenwood and Proviso Petroleum Company.

Trustee Hadnott made a motion to Approve Resolution 2026-006, Trustee Mosley seconded the motion.

DISCUSSION: Trustee Brown: What didn't we do to owe this money? Mayor Hart: We didn't pay out after the default judgement and didn't deed over the parking lot in 2018.

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

Ayes: Hadnott, Mosley, Williams, Taylor, Rolle, Brown

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

VILLAGE ADMINISTRATOR:

James (JR) Patton

- Presentation from Adam Hoover from NIMEC on Electrical Aggregation Renewal.
Trustee Brown: My understanding is that I must have ComEd as my supplier due to having solar panels? Adam Hoover: I disagree but if you were MC2 customer you have the option to opt out at any time without a charge. Trustee Mosley: Every resident is opted in automatically? Adam Hoover: Only 30% of the residents.
1. Motion to Accept the Proposal from Teska and Associates for Assistance for assistance with Glenwood TIF – to be paid out of the respective TIF Funds.

Trustee Hadnott made a motion to Approve Proposal from TESKA and Associates, Trustee Rolle seconded the motion.

DISCUSSION: Trustee Hadnott: What's the risk of all unreported TIF? Mayor Hart: We are working on having all the fees waived. We are behind in financial reporting, and it affects our credit rating. We are working to get these issues resolved. Trustee Taylor: The cost is \$35,000.00 for a period of 4-6 months? Is there a reason our attorneys can't do this for us? Mayor Hart: After the 6 months we should have a better understanding of where and what we are able to do with the reporting. I wanted to have someone independent and the expertise in this field. Our attorneys would take care of legal. VA Seclar: To utilize the consultant would be more efficient. Trustee Brown: Did the Main St. TIF expire in December 2025? When will the rest expire? VA Patton: It's active as there are outstanding obligations. Two are pending for the end of the year.

Upon Roll Call: Ayes: 5 Naes: 1 Recues: 0 Absent: 0 Abstain: 0
Ayes: Hadnott, Mosley, Williams, Rolle, Brown
Naes: Taylor
Recues: 0
Absent: 0
Abstain: 0
Motion Approved: Yes, Motion Passed.

2. Motion to Approve Proposal #3034 from National Wash Authority for the cleaning of 4 Village water tanks – to be paid for with TIF Funds where eligible.

Trustee Hadnott made a motion to Approve Proposal #3034, Trustee Rolle seconded the motion.

DISCUSSION: NONE

Upon Roll Call: Ayes: 6 Naes: 0 Recues: 0 Absent: 0 Abstain: 0
Ayes: Hadnott, Mosley, Williams, Taylor, Rolle, Brown
Naes: 0
Recues: 0
Absent: 0
Abstain: 0
Motion Approved: Yes, Motion Passed.

3. Motion to Enter into a 12-month agreement with T&T Maintenance Cleaning for the cleaning of Municipal Buildings as the the lowest responsive proposal received.

Trustee Hadnott made a motion to Approve a 12-month agreement with T&T Maintenance Cleaning, Trustee Mosley seconded the motion.

DISCUSSION: Trustee Taylor: Why are we cleaning the fieldhouses three days a week? Is there an inspection done after the cleaning? VA Patton: On Fridays the fieldhouses are cleaned due to use during the week, on Sunday morning there is cleaning due to rentals held on Saturday and Monday cleaning is due to rentals held on Sunday. Public Works inspects before and after. Trustee Brown: If all the fieldhouses aren't rented over the weekend, why are we being billed for the cleaning when cleaning isn't necessary? How

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long is this contract for? How much was the cost last year? Mayor Hart: The fieldhouses are available during the year, and it will be less expensive to be billed this way vs. as needed. 1 year contract. VA Patton: \$4,000 monthly.

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

Ayes: Hadnott, Mosley, Williams, Rolle

Naes: Brown

Recues: 0

Absent: 0

Abstain: Taylor

Motion Approved: Yes, Motion Passed.

4. Motion to Approve a Three-Year Agreement with Rogue Productions LLC for fireworks display on July 3, 2026, July 4, 2027 and July 4, 2028 with a budget of \$30,000 for 2026, \$30,000 for 2027 and \$30,000 for 2028.

Trustee Rolle made a motion to Approve a Three-Year Agreement with Rogue Productions LLC, Trustee Williams seconded the motion.

DISCUSSION: Trustee Rolle: Didn't we sign a 3-year agreement last year? Mayor Hart: A deposit. Trustee Rolle: Do you remember the extra costs? PC Peddycord: I don't have that exact cost, but it would be in the several thousands. Trustee Brown: It was about \$22,000 additional cost. Trustee Rolle: Where are the funds coming from? Mayor Hart: Parks & Senior. Trustee Hadnott: It costs approximately \$13.00 per home to host the fireworks show. Trustee Taylor: Is it possible to enter into a contract for one year? VA Patton: No doubt the price would increase.

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

Ayes: Hadnott, Mosley, Williams, Taylor, Rolle, Brown

Naes: 0

Recues: 0

Absent: 0

Abstain: 0

Motion Approved: Yes, Motion Passed.

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NEW BUSINESS:

NONE

OLD BUSINESS:

Trustee Rolle: Can we finalize the repairs at the Blakey Center? Mayor Hart: We are looking at staffing to generate revenue first.

PUBLIC COMMENTS:

Rodrirk Murdock: Expressed his concern with the cleaning services billing for the fieldhouses. He states \$100,000 isn't necessary for fireworks.

Tyler Hall: When will the lawn bid be on the agenda? Who is maintaining the abandoned homes? Mayor Hart: Awaiting the Board's direction. All lawn maintenance is in house until further notice.

Ms. Fields: Are we paying extra to have the lawn maintained? Mayor Hart: Public Works is maintaining the lawn.

Melinda Plott: Thanks the Village for celebrating last week for the Glenwood Baseball opening weekend.

Tony Plott: Thanks Mayor Hart, VA Seclar and VA Patton for the diligent operation through the transition of government in Glenwood. Explains how he has high expectations of cleanliness in all Village owned properties.

Ms. Jerry Woods: Has concerns of the newly placed "No Parking" signs on 192nd.

Sabrina Woods: Explains the longevity of TNT Maintenance, the checklist of duties in the Village and the increase in price.

Lovie Maddox: Expressed her frustrations with the current administration's decisions. Also talks about the shortcomings of the Village.

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Mariah Smith: Asks about the funds being spent this evening, where are those funds being reflected on the upcoming budget. Are there any considerations being made from the survey to be entered into the budget? Will the updated budget be shared before voting? Mayor Hart: Senior & Parks, Public Works, Fire and Administration. The final budget will be presented to the Board on May 19, 2026, for approval.

Deborah Birmingham: Praised the Gazette for the Spring design, but also was disappointed by not including individuals who are part of the Beautification Committee and the Event Committee. Also urges the Elected Officials to understand what the term "Representation Matters" means.

Barbara Elmore: Shares her concerns of dogs running loose in the community and her own experience dealing with stray dog encounter in the Village.

Robert Maddox: Do we have a Full-Time or Part-Time Animal Control Officer? Mayor Hart: Yes, Part-Time. Requests that the Village investigate the employment of an additional Inspector.

Trustee Rolle: Asks for the public to please speak on agenda items during the first Public Comment section of the meeting in order to take the public's opinion into consideration when voting on agenda items.

Trustee Brown: Explains to the audience how the procedures are followed during the Public Comment section of the agenda. Also explains how the Open Meetings Act governs how the Elected Officials operate outside of Public Forums.

ADJOURNMENT:

Meeting adjourned at 9:19pm

Trustee Williams made a motion to adjourn, Trustee Taylor seconded the motion.

DISCUSSION: NONE

Upon Roll Call: Ayes: 6 Naes: 0 Recues: 0 Absent: 0 Abstain: 0
Ayes: Hadnott, Mosley, Williams, Rolle, Taylor, Brown
Naes: 0
Recues: 0
Absent: 0
Abstain: 0
Motion Approved: Yes, Motion Passed.

Village Clerk

ACS FINANCIAL
05/14/2026 18:08:41

Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
GL060S-V08.19 RECAPPAGE
GL861RM

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	374,243.09
03	MOTOR FUEL TAX FUND	2,441.42
10	WATER ACCOUNT	13,927.69
70	GLENWOODIE GOLF COURSE	47,036.47
TOTAL ALL FUNDS		437,648.67

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	374,243.09
GREEN	WATER	13,927.69
LTBL	MOTOR FUEL TAX	2,441.42
RED	GLENWOODIE GOLF COURSE	47,036.47
TOTAL ALL BANKS		437,648.67

Vendor Name	Number	Name in Directory file	Class	Amount	P.O. F/P	Fund and Account	Account Description	Invoice
AMERICAN MEDICAL RESPONDS	03510	AMERICAN MEDICAL RESPONSE						
5/19/2026 BLUE	66125	APRIL 2026 SERVICE		87,969.93	P	01.000.2010	ACCOUNTS PAYABLE	NO -
AMERICAN MEDICAL RESPONDS	03510			87,969.93	**	Vendor Total		050126
ARROW STRATEGY GROUP	03194							
5/19/2026 BLUE	66126	APRIL RETAINER		8,003.05	P	01.000.2010	ACCOUNTS PAYABLE	NO -
ARROW STRATEGY GROUP	03194			8,003.05	**	Vendor Total		27241
ARTISTIC ENGRAVING	02992							
5/19/2026 BLUE	66127	BADGE WITH WALLET CLIP		141.75	P	01.000.2010	ACCOUNTS PAYABLE	NO -
ARTISTIC ENGRAVING	02992			141.75	**	Vendor Total		
AT & T	01427							
5/19/2026 BLUE	66128	708 757-3861 848 7		748.39	P	01.000.2010	ACCOUNTS PAYABLE	NO -
5/19/2026 BLUE	66128	708-753-2439 524 8		753.27	P	01.000.2010	ACCOUNTS PAYABLE	NO -
5/19/2026 BLUE	66128	708 753-2449 816 6		1,528.81	P	01.000.2010	ACCOUNTS PAYABLE	NO -
AT & T	01427			3,030.47	**	Vendor Total		18487-041926 95248-042526 98166-042526
AT&T MOBILITY	03080							
5/19/2026 BLUE	66129	287314043334		169.24	P	01.000.2010	ACCOUNTS PAYABLE	NO -
5/19/2026 BLUE	66129	287283789881		138.69	P	01.000.2010	ACCOUNTS PAYABLE	NO -
AT&T MOBILITY	03080			307.93	**	Vendor Total		43334-042526 89881-04326
AUTOZONE STORE	3554							
5/19/2026 BLUE	66130	AIR HOSE REPAIR		3.59	P	01.000.2010	ACCOUNTS PAYABLE	NO -
AUTOZONE STORE	3554			3.59	**	Vendor Total		03554663700
BENNY'S CONCRETE	03169							
5/19/2026 BLUE	66131	CURBS AND SIDEWALKS		94,400.00	P	01.000.2010	ACCOUNTS PAYABLE	NO -
BENNY'S CONCRETE	03169			94,400.00	**	Vendor Total		05012026
BIANCA SMITH	.03739							
5/19/2026 BLUE	66132	RETURN OF ESCROW		2,000.00	P	01.000.2010	ACCOUNTS PAYABLE	NO -
BIANCA SMITH	.03739			2,000.00	**	Vendor Total		005121
BOTTLED WATER STORE	03738							
5/19/2026 RED	23783	WATER BOTTLES		1,122.44	P	70.000.2010	ACCOUNTS PAYABLE	NO -
BOTTLED WATER STORE	03738			1,122.44	**	Vendor Total		941422929 941441637 941491056 941580931 941736150 942094161 942115955 942193289
CALLAWAY GOLF COMPANY	01968							
5/19/2026 RED	23784	RETURN LABEL		15.00	P	70.000.2010	ACCOUNTS PAYABLE	NO -
5/19/2026 RED	23784	MERCHANDISE		323.76	P	70.000.2010	ACCOUNTS PAYABLE	NO -
5/19/2026 RED	23784	MERCHANDISE		302.40	P	70.000.2010	ACCOUNTS PAYABLE	NO -
5/19/2026 RED	23784	MERCHANDISE		75.60	P	70.000.2010	ACCOUNTS PAYABLE	NO -
5/19/2026 RED	23784	MERCHANDISE		75.60	P	70.000.2010	ACCOUNTS PAYABLE	NO -
5/19/2026 RED	23784	MERCHANDISE		1,174.50	P	70.000.2010	ACCOUNTS PAYABLE	NO -
5/19/2026 RED	23784	MERCHANDISE		2,006.40	P	70.000.2010	ACCOUNTS PAYABLE	NO -
5/19/2026 RED	23784	MERCHANDISE		282.05	P	70.000.2010	ACCOUNTS PAYABLE	NO -

Paid Invoice Report by Vendor

Vendor Name	Bank Check	Description	Number	Name in Directory	Amount	P.O.	F/P	Fund and Account	Class	Account Description	NO	Invoice
COMCAST			01964									
5/19/2026	BLUE	66138	8771400500038247		471.04		P	01.000.2010		ACCOUNTS PAYABLE	-	08000-050226
5/19/2026	BLUE	66138	8771400500180817		429.39		P	01.000.2010		ACCOUNTS PAYABLE	-	18256-042126
5/19/2026	BLUE	66138	8771 40 050 0018256		32.19		P	01.000.2010		ACCOUNTS PAYABLE	-	08000-050226
5/19/2026	GREN	46220	8771400500136801		395.47		P	10.000.2010		ACCOUNTS PAYABLE	-	08000-050226
5/19/2026	GREN	46220	8771400500163276		257.90		P	10.000.2010		ACCOUNTS PAYABLE	-	12933-041926
5/19/2026	GREN	46220	8771 40 050 0212933		194.98		P	10.000.2010		ACCOUNTS PAYABLE	-	08000-050226
5/19/2026	RED	23785	8771400500150208		756.52		P	70.000.2010		ACCOUNTS PAYABLE	-	08000-050226
5/19/2026	RED	23785	8771400500203288		217.90		P	70.000.2010		ACCOUNTS PAYABLE	-	08000-050226
COMCAST			01964		2,755.39		**	Vendor Total				
CONSTELLATION NEWENERGY, 03624				CONSTELLATION NEWENERGY, INC.								
5/19/2026	GREN	46221	707611-5		2,012.31		P	10.000.2010		ACCOUNTS PAYABLE	-	76115-040726
CONSTELLATION NEWENERGY, 03624					2,012.31		**	Vendor Total				
COPS AND FIRE PERSONNEL 03598												
5/19/2026	BLUE	66139	POLYGRAPH		250.00		P	01.000.2010		ACCOUNTS PAYABLE	-	2423
5/19/2026	BLUE	66139	PSYCHOLOGICAL		625.00		P	01.000.2010		ACCOUNTS PAYABLE	-	2454
COPS AND FIRE PERSONNEL 03598					875.00		**	Vendor Total				
COZZINI BROS., INC. 02183												
5/19/2026	RED	23786	KNIFE SERVICE		47.95		P	70.000.2010		ACCOUNTS PAYABLE	-	C20994511
COZZINI BROS., INC. 02183					47.95		**	Vendor Total				
DACRA ADJUDICATION SYSTE 03452				DACRA ADJUDICATION SYSTEM								
5/19/2026	BLUE	66140	MONTHLY SERVICE FEE (1)		1,000.00		P	01.000.2010		ACCOUNTS PAYABLE	-	2026-04-054
5/19/2026	BLUE	66140	MONTHLY SERVICE FEE (2)		500.00		P	01.000.2010		ACCOUNTS PAYABLE	-	2026-04-054
DACRA ADJUDICATION SYSTE 03452					1,500.00		**	Vendor Total				
DE LAGE LANDEN PUBLIC FI 03412				DE LAGE LANDEN PUBLIC FINANCE								
5/19/2026	RED	23787	GOLF CART LEASE		14,509.82		P	70.000.2010		ACCOUNTS PAYABLE	-	597140608
DE LAGE LANDEN PUBLIC FI 03412					14,509.82		**	Vendor Total				
DEARBORN LIFE INSURANCE 03136				DEARBORN LIFE INSURANCE CO								
5/14/2026	BLUE	66186	REINSTATE LIFE/AD&D		7,381.18		P	01.000.2010		ACCOUNTS PAYABLE	-	05012026
DEARBORN LIFE INSURANCE 03136					7,381.18		**	Vendor Total				
DELTA SONIC CAR WASH 01470												
5/19/2026	BLUE	66141	CAR WASHES - 4/4 - 5/1		66.50		P	01.000.2010		ACCOUNTS PAYABLE	-	INV-0036990
DELTA SONIC CAR WASH 01470					66.50		**	Vendor Total				
DMC SECURITY SERVICES IN 02799				DMC SECURITY SERVICES INC.								
5/19/2026	BLUE	66142	7100D474 - 3 MONTHS		60.00		P	01.000.2010		ACCOUNTS PAYABLE	-	318978
5/19/2026	BLUE	66142	7100D470 - 3 MONTHS		75.00		P	01.000.2010		ACCOUNTS PAYABLE	-	318979
DMC SECURITY SERVICES IN 02799					135.00		**	Vendor Total				

Vendor Name	Number	Name in Directory	Class	Amount	P.O. F/P Fund and Account	Account Description	NO	Invoice
JOHN KASPEREK CO, INC	03719	66156 CONSULTING - APR 2026	P 01.000.2010	3,828.75	** Vendor Total	ACCOUNTS PAYABLE	-	
JOHN KASPEREK CO, INC	03719			3,828.75				
KATRINA PORTER	.03741	66157 RETURN OF ESCROW	P 01.000.2010	2,000.00	** Vendor Total	ACCOUNTS PAYABLE	-	05122026
KATRINA PORTER	.03741			2,000.00				
KEVRON PRINTING & DESIGN	03626	66158 NEWSLETTERS	P 01.000.2010	4,355.45	** Vendor Total	ACCOUNTS PAYABLE	-	26-80925
KEVRON PRINTING & DESIGN	03626			4,355.45				
KS STATEBANK	03619	23793 GOLF CART LEASE PAYMENT	P 70.000.2010	1,856.25	** Vendor Total	ACCOUNTS PAYABLE	-	64052-6-2026
KS STATEBANK	03619			1,856.25				
LAW OFFICES OF JACQUELINE AGEE								
5/19/2026 BLUE	66159	LEGAL SERVICES (1)	P 01.000.2010	350.00		ACCOUNTS PAYABLE	-	188
5/19/2026 BLUE	66159	LEGAL SERVICES (2)	P 01.000.2010	175.00		ACCOUNTS PAYABLE	-	188
5/19/2026 BLUE	66159	LEGAL SERVICES	P 01.000.2010	262.50		ACCOUNTS PAYABLE	-	188
5/19/2026 BLUE	66159	931 E 192ND PLACE	P 01.000.2010	773.50		ACCOUNTS PAYABLE	-	188
5/19/2026 BLUE	66159	905 E 194TH STREET	P 01.000.2010	350.00		ACCOUNTS PAYABLE	-	188
5/19/2026 BLUE	66159	702 PALM	P 01.000.2010	87.50		ACCOUNTS PAYABLE	-	188
5/19/2026 BLUE	66159	433 S HARPER	P 01.000.2010	928.90		ACCOUNTS PAYABLE	-	188
5/19/2026 BLUE	66159	27 N STATE	P 01.000.2010	1,079.18		ACCOUNTS PAYABLE	-	188
5/19/2026 BLUE	66159	710 W SUNSET	P 01.000.2010	606.90		ACCOUNTS PAYABLE	-	188
LAW OFFICES OF JACQUELIN	03583		P 01.000.2010	4,613.48	** Vendor Total	ACCOUNTS PAYABLE	-	188
LEIBOLD IRRIGATION INC	03736	23794 SATELLITE REPAIR	P 70.000.2010	1,233.75	** Vendor Total	ACCOUNTS PAYABLE	-	0015757-IN
LEIBOLD IRRIGATION INC	03736			1,233.75				
MASTER DRAFT, LLC.	02721	23795 BI-WEEKLY SERVICE	P 70.000.2010	130.00	** Vendor Total	ACCOUNTS PAYABLE	-	3484
MASTER DRAFT, LLC.	02721			130.00				
MEADE, INC	00867	66160 STREET LIGHTING	P 01.000.2010	434.00	** Vendor Total	ACCOUNTS PAYABLE	-	716687
MEADE, INC	00867			434.00				
MENARDS								
5/19/2026 BLUE	66161	SUPPLIES	P 01.000.2010	76.79		ACCOUNTS PAYABLE	-	21484
5/19/2026 BLUE	66161	SUPPLIES	P 01.000.2010	396.19		ACCOUNTS PAYABLE	-	22100
5/19/2026 BLUE	66161	SUPPLIES	P 01.000.2010	31.57		ACCOUNTS PAYABLE	-	22381
5/19/2026 RED	23796	SUPPLIES	P 70.000.2010	48.46		ACCOUNTS PAYABLE	-	17646
5/19/2026 RED	23796	SUPPLIES	P 70.000.2010	11.97		ACCOUNTS PAYABLE	-	22017
5/19/2026 RED	23796	SUPPLIES	P 70.000.2010	270.57	** Vendor Total	ACCOUNTS PAYABLE	-	22425
MENARDS	01633			835.55				

Vendor Name	Number	Name in Directory	Class	Amount	P.O. F/P Fund and Account	Account Description	Invoice
METIRI ANALYTICAL GROUP	03695	METIRI ANALYTICAL GROUP INC					
5/19/2026	GREN 46223	COLIFORM		223.10	P 10.000.2010	ACCOUNTS PAYABLE	
METIRI ANALYTICAL GROUP	03695		** Vendor Total	223.10			
METROPOLITAN INDUSTRIES, INC.	02163	METROPOLITAN INDUSTRIES, INC.					
5/19/2026	GREN 46224	FIELD SERVICE		820.00	P 10.000.2010	ACCOUNTS PAYABLE	INV083969
METROPOLITAN INDUSTRIES, INC.	02163		** Vendor Total	820.00			
MISS PRINT	03740						
5/19/2026	BLUE 66162	GLENWOOD PROGRAMS		2,119.67	P 01.000.2010	ACCOUNTS PAYABLE	94014
MISS PRINT	03740		** Vendor Total	2,119.67			
MONARCH AUTO SUPPLY INC.	00566						
5/19/2026	BLUE 66163	WIRING LUG		10.92	P 01.000.2010	ACCOUNTS PAYABLE	6981-682209
5/19/2026	BLUE 66163	TRAILER JACK		79.99	P 01.000.2010	ACCOUNTS PAYABLE	6981-683114
5/19/2026	RED 23797	SNAP RING		2.50	P 70.000.2010	ACCOUNTS PAYABLE	6981-683262
MONARCH AUTO SUPPLY INC.	00566		** Vendor Total	93.41			
MULCH MASTERS	02466						
5/19/2026	GREN 46225	3/30 -3/31/26 MULCH		414.00	P 10.000.2010	ACCOUNTS PAYABLE	000400
MULCH MASTERS	02466		** Vendor Total	414.00			
NADLER GOLF CAR SALES INC	02600	NADLER GOLF CAR SALES INC					
5/19/2026	RED 23798	TIRE REPAIR		79.50	P 70.000.2010	ACCOUNTS PAYABLE	4002871
5/19/2026	RED 23798	REPAIRS		124.92	P 70.000.2010	ACCOUNTS PAYABLE	4003081
5/19/2026	RED 23798	JUNE 2026 CAR LEASE		407.50	P 70.000.2010	ACCOUNTS PAYABLE	4003177
NADLER GOLF CAR SALES INC	02600		** Vendor Total	611.92			
NALCO WATER PRETREATMENT	02160						
5/19/2026	RED 23799	QUARTERLY RENTAL		92.60	P 70.000.2010	ACCOUNTS PAYABLE	6660423051
5/19/2026	RED 23799	SUPPLIES		559.90	P 70.000.2010	ACCOUNTS PAYABLE	6660439898
NALCO WATER PRETREATMENT	02160		** Vendor Total	652.50			
NICOR GAS	00664						
5/19/2026	BLUE 66164	31-35-27-1000 3		298.63	P 01.000.2010	ACCOUNTS PAYABLE	10003-042426
5/19/2026	BLUE 66164	74-66-15-1000 3		146.66	P 01.000.2010	ACCOUNTS PAYABLE	10003-042426
5/19/2026	GREN 46226	24-77-37-1000 9		122.50	P 10.000.2010	ACCOUNTS PAYABLE	10009-042826
5/19/2026	GREN 46226	00-25-20-2968 1		148.31	P 10.000.2010	ACCOUNTS PAYABLE	29681-042326
5/19/2026	RED 23800	20-54-67-1809 7		476.54	P 70.000.2010	ACCOUNTS PAYABLE	18097-042426
NICOR GAS	00664		** Vendor Total	1,192.64			
O'NEILL ELECTRICAL SERVI	03341	O'NEILL ELECTRICAL SERVICES					
5/19/2026	GREN 46227	SENIOR CENTER, VILL HALL		3,140.00	P 10.000.2010	ACCOUNTS PAYABLE	106M793
O'NEILL ELECTRICAL SERVI	03341		** Vendor Total	3,140.00			

Vendor Name	Bank Check	Description	Number	Name in Directory	file	Class	Amount	P.O.	F/P Fund and Account	Account Description	NO	Invoice
THIRD MILLENNIUM	46228	UTILITY BILL RENDERING	02876				1,183.15	P	10.000.2010	ACCOUNTS PAYABLE	-	
THIRD MILLENNIUM			02876			** Vendor Total	1,183.15					
TRI-RIVER POLICE TRAININ	02009	TRI-RIVER POLICE TRAINING					1,970.00	P	01.000.2010	ACCOUNTS PAYABLE	-	5536
TRI-RIVER POLICE TRAININ	02009	TRI-RIVER POLICE TRAINING				** Vendor Total	1,970.00					
UDOS CAR WASH	02535	66180 APRIL CAR WASHES					91.00	P	01.000.2010	ACCOUNTS PAYABLE	-	INV-000060
UDOS CAR WASH			02535			** Vendor Total	91.00					
UNIFIRST CORPORATION	02873	66181 MATS					187.18	P	01.000.2010	ACCOUNTS PAYABLE	-	1651223625
UNIFIRST CORPORATION		66181 MATS				** Vendor Total	187.18					1651223628
UNIFIRST CORPORATION		66181 MATS				** Vendor Total	593.61					1651227671
UNIFIRST CORPORATION						** Vendor Total	593.61					
UNITED RENTALS NORTHWEST	03062	66182 TRUCK 21 REPAIR					4,891.24	P	01.000.2010	ACCOUNTS PAYABLE	-	260772259-001
UNITED RENTALS NORTHWEST						** Vendor Total	4,891.24					
VILLAGE OF GLENWOOD WATE	02540	23806 104-3800-00-01					321.25	P	70.000.2010	ACCOUNTS PAYABLE	-	00001-050126
VILLAGE OF GLENWOOD WATE						** Vendor Total	321.25					
WAREHOUSE DIRECT, INC	03632	66183 SUPPLIES					323.18	P	01.000.2010	ACCOUNTS PAYABLE	-	6141129-0
WAREHOUSE DIRECT, INC		66183 LIQUID SOAP				** Vendor Total	62.91					6141129-1
WAREHOUSE DIRECT, INC		66183 COFFEE CUPS				** Vendor Total	51.99					6143955-1
WAREHOUSE DIRECT, INC		66183 CREDIT CARD RECEIPT TAPE				** Vendor Total	114.30					6146352-0
WAREHOUSE DIRECT, INC		66183 FOLDERS, DIVIDERS				** Vendor Total	282.14					6146970-0
WAREHOUSE DIRECT, INC		66183 SUPPLIES				** Vendor Total	125.97					6147594-0
WAREHOUSE DIRECT, INC						** Vendor Total	960.49					
WELLS FARGO FINANCIAL	02766	23807 JOHN DEERE MOWER					2,184.84	P	70.000.2010	ACCOUNTS PAYABLE	-	5038627708
WELLS FARGO FINANCIAL						** Vendor Total	2,184.84					
WILKENS FOODSERVICE, INC	02945	23808 SUPPLIES					171.62	P	70.000.2010	ACCOUNTS PAYABLE	-	716910
WILKENS FOODSERVICE, INC		23808 DELIVERY				** Vendor Total	801.37					717725B
WILKENS FOODSERVICE, INC		23810 DELIVERY				** Vendor Total	1,672.71					716679 B
WILKENS FOODSERVICE, INC						** Vendor Total	2,645.70					

Village of Glenwood Payroll Summary

Check Date: 05/15/2026

Village	Pay	Employer Tax	Total
Administrative	17,426.49	1,287.36	\$ 18,713.85
Public Works	11,208.88	811.98	\$ 12,020.86
Police Department	134,484.28	9,928.79	\$ 144,413.07
Fire Department	24,180.43	1,796.21	\$ 25,976.64
Senior Center	241.05	18.45	\$ 259.50
Elected Positions	995.18	76.12	\$ 1,071.30
Sewer & Water	20,816.49	1,507.95	\$ 22,324.44
Total Village	209,352.80	15,426.86	\$ 224,779.66
Glenwoodie Golf	29,262.75	2,146.29	\$ 31,409.04
Total Payroll	\$238,615.55	\$17,573.15	\$ 256,188.70
Reimbursable (Police)	(\$1,693.68)		\$ (1,693.68)
Grand Total	\$236,921.87	\$17,573.15	\$254,495.02

Meals on Wheels delivered in the Village of Glenwood

Hot, home-delivered meals brought right to your door — so you can stay independent, eat well, and feel connected to your community. Whether you're recovering, aging in place, or simply need a helping hand, we're here for you.

How to Get Started with Meals on Wheels

Getting nutritious meals delivered to your door is easier than you think!

Step 1 — Call South Suburban Senior Services of Catholic Charities

Reach out to South Suburban Senior Services of Catholic Charities at (708) 596-2222 to begin your enrollment.

Step 2 — Complete a Nutritional Assessment

A friendly Care Coordination Unit representative will work with you one-on-one to complete a simple nutritional assessment at your convenience.

Step 3 — Get Added to a Delivery Route

Once your information is received by our team, you'll be added to a delivery route quickly — and your meals will start coming right to your door!

Who Qualifies? Adults aged 60 and older and their spouse regardless of age.

Suggested Meal Cost: Just \$3.50 per meal.



For more information about Meals on Wheels for Northern Illinois and its programs, visit www.mowfni.org

ADDRESS: 3140 Enterprise Park Ave, South Chicago Heights, IL 60411 | PHONE: (708) 843-6229
EMAIL: ChicagoHeightsMeals@mowfni.org

Servicio de reparto de comidas a domicilio en el pueblo de Glenwood.

Comidas calientes a domicilio, entregadas directamente en tu puerta, para que puedas mantener tu independencia, comer bien y sentirte conectado con tu comunidad. Ya sea que te estés recuperando, quieras envejecer en casa o simplemente necesites ayuda, estamos aquí para ti.

Cómo empezar con el programa de comidas a domicilio

¡Recibir comidas nutritivas a domicilio es más fácil de lo que piensas!

Paso 1: Llame a South Suburban Senior Services de Catholic Charities.

Comuníquese con South Suburban Senior Services de Catholic Charities al (708) 596-2222 para comenzar su inscripción.

Paso 2: Completar una evaluación nutricional.

Un representante de la Unidad de Coordinación de Cuidados, con un trato amable, trabajará con usted individualmente para completar una sencilla evaluación nutricional cuando le resulte conveniente.

Paso 3: Consiga que le añadan a una ruta de reparto.

Una vez que nuestro equipo reciba su información, lo agregaremos rápidamente a una ruta de reparto, ¡y sus comidas comenzarán a llegar directamente a su puerta!

¿Quiénes pueden optar a esta ayuda? Adultos de 60 años o más y sus cónyuges, independientemente de la edad.

Costo sugerido por comida: Tan solo \$3.50 por comida.



Para obtener más información sobre Meals on Wheels for Northern Illinois y sus programas, visite www.mowfni.org.

ADDRESS: 3140 Enterprise Park Ave, South Chicago Heights, IL 60411 | PHONE: (708) 843-6229
EMAIL: ChicagoHeightsMeals@mowfni.org

**VILLAGE OF GLENWOOD
COOK COUNTY, ILLINOIS**

RESOLUTION NO. 2026-007

**A RESOLUTION AUTHORIZING AND APPROVING A KITCHEN LICENSE
RENTAL AGREEMENT BETWEEN THE VILLAGE OF GLENWOOD AND CLARA'S
CATERING, LLC FOR THE USE OF KITCHEN AND STORAGE SPACE LOCATED
AT GLENWOODIE GOLF CLUB**

PASSED BY THE
PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF GLENWOOD
THIS 19th DAY OF MAY 2026

VILLAGE OF GLENWOOD

RESOLUTION NO. 2026-007

A RESOLUTION AUTHORIZING AND APPROVING A KITCHEN LICENSE RENTAL AGREEMENT BETWEEN THE VILLAGE OF GLENWOOD AND CLARA'S CATERING, LLC FOR USE OF KITCHEN AND STORAGE SPACE LOCATED AT GLENWOODIE GOLF CLUB

WHEREAS, the Village of Glenwood (the "Village") is a duly organized and validly existing home rule municipality and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, the Village owns and operates the Glenwoodie Golf Club located at 19301 State Street, Glenwood, Illinois 60425 (the "Golf Club"), which includes kitchen and storage space suitable for food preparation and catering activities; and

WHEREAS, Clara's Catering LLC, an Illinois limited liability company ("Licensee"), has historically provided catering services at the Golf Club and seeks to continue such services under a formal agreement as an independent vendor; and

WHEREAS, the Village desires to formalize the arrangement with Licensee by granting a limited, non-exclusive, revocable license to use the kitchen and designated storage areas at the Golf Club for approved food preparation and catering activities, subject to the terms and conditions set forth in the Kitchen License Rental Agreement attached hereto as **Exhibit A** (the "Agreement"); and

WHEREAS, the Mayor and Village Board of Trustees (the "Corporate Authorities") finds that entering into the Agreement is in the best interests of the Village and its residents and will promote the efficient operation of the Golf Club and the availability of catering services for events held at the facility.

NOW, THEREFORE, BE IT RESOLVED, BY THE MAYOR AND THE BOARD OF TRUSTEES OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1: The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2: The Kitchen License Rental Agreement between the Village of Glenwood and Clara's Catering LLC, substantially in the form attached hereto as **Exhibit A**, is hereby approved.

Section 3: The Village President and Village Clerk are hereby authorized and directed to execute and attest, respectively, the Agreement and any and all documents necessary to effectuate the intent of this Resolution, with such changes as may be approved by the Village Attorney.

Section 4: All resolutions, orders and policies, or parts thereof, in conflict with the provision of this Resolution, to the extent of the conflict, are expressly repealed on the effective date of this Resolution.

Section 5: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

[Remainder of Page Intentionally Left Blank]

PASSED by the Board of Trustees of the Village of Glenwood this 19_ day of May 2026,

pursuant to roll call vote as follows:

Village Board	YES	NO	ABSTAIN	ABSENT
Brown				
Hadnott				
Mosley				
Rolle				
Taylor				
Williams, Sr.				
(Mayor Hart)				
TOTAL				

APPROVED:

Toleda Hart, Mayor

Date

ATTEST:

Jesse Durden, Village Clerk

VILLAGE OF GLENWOOD
RESOLUTION NO. 2026-007

EXHIBIT A

KITCHEN LICENSE RENTAL AGREEMENT BETWEEN THE VILLAGE OF
GLENWOOD AND CLARA'S CATERING, LLC

**KITCHEN LICENSE RENTAL AGREEMENT
BETWEEN THE VILLAGE OF GLENWOOD AND CLARA’S CATERING LLC**

THIS Kitchen License Rental Agreement (“Agreement”) is made this ____ day of May, 2026 (the “Effective Date”), by and between the Village of Glenwood, an Illinois unit of local government, One Asselborn Way, Glenwood, IL, 60425 (the “Village”), a unit of local government, and Clara’s Catering LLC, a limited liability company, with a principal business address of 320 West 110th Street, Chicago, IL, 60628 (the “Licensee”), the Village and the Licensee are sometimes referred to individually as “Party” or collectively as “Parties”.

1. Grant of License; No Possessory Interest; No Tenancy

- a. **Non-Possessory License.** The Village grants Licensee a limited, non-exclusive, revocable license to access and use the kitchen space and designated storage areas located at 19301 State Street, Illinois 60425 within the Glenwoodie Golf Club (the “Premises” or “Licensed Area”) solely for the Permitted Uses defined in Paragraph 5 of this Agreement. This Agreement conveys only a personal privilege and does not grant possession or any estate or interest in real property.
- b. **No Lease; No Tenancy.** This Agreement is a license, not a lease. No landlord–tenant relationship is created, and Licensee acquires no leasehold, easement, or other property interest in the Premises.
- c. **Village Control and Priority.** The Village retains at all times paramount control over the Premises, including the right to access, manage, repair, alter, schedule, and set priorities for Village operations and events at Glenwoodie Golf Club. Village use, operations, safety, maintenance, and public needs have priority over Licensee’s use. Village agrees to license to Licensee the use of the Kitchen space and storage space located at the Glenwoodie Golf Club for food preparation purposes only, subject to the conditions contained herein.

2. Revocation; Suspension; Interruption.

- a. **Revocability.** In addition to any termination rights stated herein, the Village may revoke or suspend this license, in whole or in part, immediately, with or without advance notice, if the Village determines, in its sole discretion, that suspension or revocation is necessary or advisable for Village operations, maintenance, repairs, capital projects, emergency response, public health or safety, or compliance with law or directive.
- b. **Temporary Suspension and Rescheduling.** The Village may temporarily suspend or limit Licensee’s access or use to accommodate Village-priority needs described

in Paragraph 2(a) for cause or no cause. Upon request, the Parties shall cooperate in good faith to identify alternative times for access, subject at all times to Village priority and availability. The Village shall incur no liability for any such suspension, limitation, or interruption.

- c. **No Damages for Interruption.** Licensee acknowledges that access may be interrupted or curtailed and agrees it shall have no claim for rent abatement, offset, consequential or other damages, lost profits, or other relief arising out of or relating to any suspension, limitation, interruption, or revocation permitted under this Agreement. If a suspension initiated by the Village under Paragraph 2 continues for more than five (5) consecutive days and is not caused by Licensee, the monthly license fee shall be equitably adjusted on a *pro rata* basis for the suspension period as the Parties may agree in writing.
3. **As Is Condition.** Licensee agrees to accept kitchen space and storage space in its “as-is” conditions with “all its faults” and acknowledges that the Village has made no representations or warranties regarding condition, fitness, or suitability.
4. **License Fee.** In consideration for the license granted, the Licensee shall pay a license fee of \$1,800 per month. Licensee shall pay the monthly license fee on the 15th of each month, beginning May 15, 2026, to the Village at the address designated for notice or via such other method as the Village may specify in writing.
5. **Permitted Uses.** The Licensee shall be permitted to use the kitchen and designated storage space solely for approved food preparation activities related to the Glenwoodie Golf Club, or other Licensee catering activities.
6. **Scheduling, Supervision, and Conduct.** Except as otherwise provided herein, the Village shall provide at least 48-hour notice of any required access to the Licensed Area. Access windows shall be scheduled through the Village or its designee and are subject to change, interruption, or cancellation based on Village priority as set forth in this Agreement. Licensee shall be responsible for supervising its personnel and invitees and for ensuring safe, orderly conduct. Licensee shall not interfere with the orderly functioning of the Glenwoodie Golf Club, Village operations, or other Village-authorized activities.
7. **Cleaning and Maintenance.** Licensee shall ensure that it leaves all spaces it uses in the kitchen and designated storage areas clean and in the same condition as received. This includes but is not limited to ensuring that all equipment and work surfaces are clean after use, trash and other food waste is placed in the appropriate areas.
8. **Duration and Termination.** This Agreement shall commence upon the Effective Date and shall expire upon the **May 31, 2027**. This Agreement may also be terminated at any time

by either Party upon 60 days' written notice to the other Party. Additionally, the Village may immediately suspend or revoke the license under Paragraph 2 for Village operations, public needs, or safety. The Village may further terminate this Agreement upon written notice for Licensee's breach that remains uncured for ten (10) days after notice, or immediately if the breach presents a safety, legal, or operational risk.

9. **Surrender.** Upon expiration, termination, suspension, or revocation, Licensee shall immediately cease use and surrender the Licensed Area, leaving it clean and in substantially the same condition as initially provided, ordinary wear and tear excepted. Furthermore, Licensee shall promptly remove its personal property and restore any Licensee-caused alterations, if any were authorized.
10. **Permits and Licensing.** Licensee shall be solely responsible for obtaining and maintaining all required licenses, permits and certification, including food handling and health department approvals. This Agreement does not constitute a valid business or other license required to operate within the Village.
11. **Non-Assignment.** This License is personal to Licensee. Licensee shall not assign, sublicense, permit use by third parties, or otherwise transfer any rights under this Agreement without the Village's prior written consent.
12. **Insurance.** Licensee shall obtain and maintain general liability insurance in the amount of **\$1,000,000.00 per occurrence and in aggregate**. Proof of insurance must be provided to the Village upon request. The Village of Glenwood, including its officers, officials, employees, and volunteers, shall be named as an Additional Insured on a primary and non-contributory basis on the Commercial General Liability policy.
13. **Indemnification.** Licensee agrees to assume all risks for loss, damage, liability, injury, cost, or expense that may arise during or be caused in any way, in whole or in part, by Licensee's use or occupancy of the kitchen and storage space licensed herein, and all of the Village's surrounding property. Furthermore, to the fullest extent permitted by law, Licensee hereby agrees, at Licensee's sole expense, to indemnify, defend and hold the Village of Glenwood and/or its officers, employees, and volunteers free and harmless from any loss, claim, liability, damage, and/or injury to persons and property that in any way may be caused in whole or in part, by or occur during Licensee's use or occupancy of said properties/spaces.
14. **Severability.** A final determination by a court of competent jurisdiction that any provision of this Agreement is invalid shall not affect the validity of any other provision, and any provision so determined to be invalid shall not affect the validity of any other provision, and any provision so affected shall be modified to the minimum extent necessary to be enforceable while effectuating the Parties' intent.

15. **Notice.** Any notice required or permitted to be given pursuant to this Agreement shall be given to the following addresses (notice to be deemed given when personally delivered, three (3) days after being sent registered or certified mail, return receipt requested, or upon receipt via email with read-receipt or affirmative acknowledgement of receipt) or such other or further addresses as the parties may hereafter designate:

If to the Village of Glenwood:

Village of Glenwood
ATTN: Village Administrator
One Asselborn Way, Glenwood, IL, 60425
Email: jpatton@villageofglenwood.com

If to Clara's Catering LLC:

Clara's Catering LLC
320 West 110th Street
Chicago, IL 60628
Email: [EMAIL ADDRESS]

16. **Governing Law.** The Parties agree that this Agreement shall be governed by laws in the state of Illinois. Venue for any suit arising in connection with this Agreement shall be in the Circuit Court located in Cook County, Illinois.
17. **Compliance with Rules Laws.** Each Party shall comply will all applicable federal, state, and local laws and regulations. Licensee shall comply with all Village-issued rules, policies, and directions applicable to the Premises, as updated from time to time, and which are incorporated herein by reference.
18. **Survivorship of Representations and Warranties; Insurance; Hold Harmless and Indemnification.** To the fullest extent permitted by law, The indemnifications, representations, warranties, remedies, covenants and agreements contained herein shall survive the termination or expiration of this Agreement and it is hereby understood and agreed between the Parties that said indemnifications, warranties, remedies, covenants and agreements shall not cease to be in full force and effect upon the termination or expiration of this Agreement but shall survive and be contractually enforceable between the Parties hereto, their grantees, nominees, successors in interest, assignees, heirs, executors or lessors, at all times for a period of four (4) years from the date of termination or expiration of this Agreement.
19. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements. Any amendments to this Agreement **shall be in writing signed by both parties.**

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the dates indicated below.

VILLAGE OF GLENWOOD

CLARA'S CATERING LLC (Licensee)

BY: _____

BY: _____

Print Name/Title: _____

Print Name/Title: _____

DATE: _____

DATE: _____

ATTEST:

BY: _____

Print Name/Title: _____

**KITCHEN LICENSE RENTAL AGREEMENT
BETWEEN THE VILLAGE OF GLENWOOD AND CLARA’S CATERING LLC**

THIS Kitchen License Rental Agreement (“Agreement”) is made this ____ day of May, 2026 (the “Effective Date”), by and between the Village of Glenwood, an Illinois unit of local government, One Asselborn Way, Glenwood, IL, 60425 (the “Village”), a unit of local government, and Clara’s Catering LLC, a limited liability company, with a principal business address of 320 West 110th Street, Chicago, IL, 60628 (the “Licensee”), the Village and the Licensee are sometimes referred to individually as “Party” or collectively as “Parties”.

1. Grant of License; No Possessory Interest; No Tenancy

- a. **Non-Possessory License.** The Village grants Licensee a limited, non-exclusive, revocable license to access and use the kitchen space and designated storage areas located at 19301 State Street, Illinois 60425 within the Glenwoodie Golf Club (the “Premises” or “Licensed Area”) solely for the Permitted Uses defined in Paragraph 5 of this Agreement. This Agreement conveys only a personal privilege and does not grant possession or any estate or interest in real property.
- b. **No Lease; No Tenancy.** This Agreement is a license, not a lease. No landlord–tenant relationship is created, and Licensee acquires no leasehold, easement, or other property interest in the Premises.
- c. **Village Control and Priority.** The Village retains at all times paramount control over the Premises, including the right to access, manage, repair, alter, schedule, and set priorities for Village operations and events at Glenwoodie Golf Club. Village use, operations, safety, maintenance, and public needs have priority over Licensee’s use. Village agrees to license to Licensee the use of the Kitchen space and storage space located at the Glenwoodie Golf Club for food preparation purposes only, subject to the conditions contained herein.

2. Revocation; Suspension; Interruption.

- a. **Revocability.** In addition to any termination rights stated herein, the Village may revoke or suspend this license, in whole or in part, immediately, with or without advance notice, if the Village determines, in its sole discretion, that suspension or revocation is necessary or advisable for Village operations, maintenance, repairs, capital projects, emergency response, public health or safety, or compliance with law or directive.
- b. **Temporary Suspension and Rescheduling.** The Village may temporarily suspend or limit Licensee’s access or use to accommodate Village-priority needs described

in Paragraph 2(a) for cause or no cause. Upon request, the Parties shall cooperate in good faith to identify alternative times for access, subject at all times to Village priority and availability. The Village shall incur no liability for any such suspension, limitation, or interruption.

- c. **No Damages for Interruption.** Licensee acknowledges that access may be interrupted or curtailed and agrees it shall have no claim for rent abatement, offset, consequential or other damages, lost profits, or other relief arising out of or relating to any suspension, limitation, interruption, or revocation permitted under this Agreement. If a suspension initiated by the Village under Paragraph 2 continues for more than five (5) consecutive days and is not caused by Licensee, the monthly license fee shall be equitably adjusted on a *pro rata* basis for the suspension period as the Parties may agree in writing.
3. **As Is Condition.** Licensee agrees to accept kitchen space and storage space in its “as-is” conditions with “all its faults” and acknowledges that the Village has made no representations or warranties regarding condition, fitness, or suitability.
4. **License Fee.** In consideration for the license granted, the Licensee shall pay a license fee of \$1,800 per month. Licensee shall pay the monthly license fee on the 15th of each month, beginning May 15, 2026, to the Village at the address designated for notice or via such other method as the Village may specify in writing.
5. **Permitted Uses.** The Licensee shall be permitted to use the kitchen and designated storage space solely for approved food preparation activities related to the Glenwoodie Golf Club, or other Licensee catering activities.
6. **Scheduling, Supervision, and Conduct.** Except as otherwise provided herein, the Village shall provide at least 48-hour notice of any required access to the Licensed Area. Access windows shall be scheduled through the Village or its designee and are subject to change, interruption, or cancellation based on Village priority as set forth in this Agreement. Licensee shall be responsible for supervising its personnel and invitees and for ensuring safe, orderly conduct. Licensee shall not interfere with the orderly functioning of the Glenwoodie Golf Club, Village operations, or other Village-authorized activities.
7. **Cleaning and Maintenance.** Licensee shall ensure that it leaves all spaces it uses in the kitchen and designated storage areas clean and in the same condition as received. This includes but is not limited to ensuring that all equipment and work surfaces are clean after use, trash and other food waste is placed in the appropriate areas.
8. **Duration and Termination.** This Agreement shall commence upon the Effective Date and shall expire upon the **May 31, 2027**. This Agreement may also be terminated at any time

by either Party upon 60 days' written notice to the other Party. Additionally, the Village may immediately suspend or revoke the license under Paragraph 2 for Village operations, public needs, or safety. The Village may further terminate this Agreement upon written notice for Licensee's breach that remains uncured for ten (10) days after notice, or immediately if the breach presents a safety, legal, or operational risk.

9. **Surrender.** Upon expiration, termination, suspension, or revocation, Licensee shall immediately cease use and surrender the Licensed Area, leaving it clean and in substantially the same condition as initially provided, ordinary wear and tear excepted. Furthermore, Licensee shall promptly remove its personal property and restore any Licensee-caused alterations, if any were authorized.
10. **Permits and Licensing.** Licensee shall be solely responsible for obtaining and maintaining all required licenses, permits and certification, including food handling and health department approvals. This Agreement does not constitute a valid business or other license required to operate within the Village.
11. **Non-Assignment.** This License is personal to Licensee. Licensee shall not assign, sublicense, permit use by third parties, or otherwise transfer any rights under this Agreement without the Village's prior written consent.
12. **Insurance.** Licensee shall obtain and maintain general liability insurance in the amount of **\$1,000,000.00 per occurrence and in aggregate**. Proof of insurance must be provided to the Village upon request. The Village of Glenwood, including its officers, officials, employees, and volunteers, shall be named as an Additional Insured on a primary and non-contributory basis on the Commercial General Liability policy.
13. **Indemnification.** Licensee agrees to assume all risks for loss, damage, liability, injury, cost, or expense that may arise during or be caused in any way, in whole or in part, by Licensee's use or occupancy of the kitchen and storage space licensed herein, and all of the Village's surrounding property. Furthermore, to the fullest extent permitted by law, Licensee hereby agrees, at Licensee's sole expense, to indemnify, defend and hold the Village of Glenwood and/or its officers, employees, and volunteers free and harmless from any loss, claim, liability, damage, and/or injury to persons and property that in any way may be caused in whole or in part, by or occur during Licensee's use or occupancy of said properties/spaces.
14. **Severability.** A final determination by a court of competent jurisdiction that any provision of this Agreement is invalid shall not affect the validity of any other provision, and any provision so determined to be invalid shall not affect the validity of any other provision, and any provision so affected shall be modified to the minimum extent necessary to be enforceable while effectuating the Parties' intent.

15. **Notice.** Any notice required or permitted to be given pursuant to this Agreement shall be given to the following addresses (notice to be deemed given when personally delivered, three (3) days after being sent registered or certified mail, return receipt requested, or upon receipt via email with read-receipt or affirmative acknowledgement of receipt) or such other or further addresses as the parties may hereafter designate:

If to the Village of Glenwood:

Village of Glenwood
ATTN: Village Administrator
One Asselborn Way, Glenwood, IL, 60425
Email: jpatton@villageofglenwood.com

If to Clara's Catering LLC:

Clara's Catering LLC
320 West 110th Street
Chicago, IL 60628
Email: [EMAIL ADDRESS]

16. **Governing Law.** The Parties agree that this Agreement shall be governed by laws in the state of Illinois. Venue for any suit arising in connection with this Agreement shall be in the Circuit Court located in Cook County, Illinois.
17. **Compliance with Rules Laws.** Each Party shall comply will all applicable federal, state, and local laws and regulations. Licensee shall comply with all Village-issued rules, policies, and directions applicable to the Premises, as updated from time to time, and which are incorporated herein by reference.
18. **Survivorship of Representations and Warranties; Insurance; Hold Harmless and Indemnification.** To the fullest extent permitted by law, The indemnifications, representations, warranties, remedies, covenants and agreements contained herein shall survive the termination or expiration of this Agreement and it is hereby understood and agreed between the Parties that said indemnifications, warranties, remedies, covenants and agreements shall not cease to be in full force and effect upon the termination or expiration of this Agreement but shall survive and be contractually enforceable between the Parties hereto, their grantees, nominees, successors in interest, assignees, heirs, executors or lessors, at all times for a period of four (4) years from the date of termination or expiration of this Agreement.
19. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements. Any amendments to this Agreement **shall be in writing signed by both parties.**

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IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the dates indicated below.

VILLAGE OF GLENWOOD

CLARA'S CATERING LLC (Licensee)

BY: _____

BY: _____

Print Name/Title: _____

Print Name/Title: _____

DATE: _____

DATE: _____

ATTEST:

BY: _____

Print Name/Title: _____

		Unaudited Actuals		
Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
CORPORATE				
01.081.8100	PROPERTY TAXES	2,405,890	3,211,101	3,415,675
01.081.8101	PROPERTY TAXES-POLICE	51,202	1,141,088	1,141,088
01.081.8102	PROPERTY TAXES-FIRE	9,955	191,745	191,745
01.081.8103	PROPERTY TAXES-ROAD & BRIDGE	3,965	39,600	39,600
01.081.8104	PROPERTY TAXES POL/FIRE PENS	-	35,600	35,600
	TOTAL TAXES	2,471,011	4,619,134	4,823,708
LICENSES & PERMITS				
01.082.8210	BUILDING & ELECTRICAL PERMIT	161,755	180,400	180,400
01.082.8211	CABLE TV REVENUE	93,016	55,800	75,000
01.082.8212	LANDLORD CRIME FREE HOUSING	30,390	46,800	46,800
01.082.8220	BUSINESS LICENSES	24,352	38,400	38,400
01.082.8230	VEHICLE STICKERS	26,174	141,900	130,000
01.082.8240	ANIMAL LICENSES	135	200	200
01.082.8303	VACANT PROPERTY REGISTRATION	25,724	10,000	17,250
01.082.8312	GRASS CUTTING FEES	4,655	6,900	6,900
01.082.8314	TOWED VEHICLE ADMIN FEE	19,750	27,500	27,500
01.082.8610	HEALTH INSPECTION FEES	5,180	5,600	5,600
01.082.8955	YARD WASTE STICKERS	5,258	9,100	9,100
	TOTAL LICENSES & PERMITS	396,389	522,600	537,150
FINES				
01.083.8298	ST OF ILL POLICE FINES COLL	-	47,300	
01.083.8300	POLICE FINES	111,860	90,000	125,000
01.083.8301	BUILDING CODE FINES	47,064	49,100	50,573
	TOTAL FINES	158,924	186,400	175,573
INTERGOVERNMENTAL TAXES				
01.084.8400	SALES TAX	884,119	853,700	853,700
01.084.8401	2% HOME RULE SALES TAX	663,263	620,200	1,240,400
01.084.8430	INCOME TAX	1,424,568	1,507,700	1,507,700
01.084.8431	STATE USE TAX	73,413	56,400	56,400
01.084.8432	VIDEO GAMING TAX	197,596	202,000	202,000
01.084.8433	CANNABIS TAX	17,182	13,600	15,000
01.084.8435	WAGERING TAX	134,273	138,000	138,000
01.084.8445	PERSONAL PROPERTY REP. TAX	49,217	56,000	56,000
01.084.8927	TELECOMMUNICATIONS MAINT FEE	91,145	104,900	104,900
01.084.8950	GRANTS	353,577	351,000	350,000
01.084.8960	TIF REPAYMENT HALSTED INFRASTRUCTUI	-	72,000	72,000
	TOTAL INTERGOVERNMENTAL	3,888,352	3,975,500	4,596,100
OTHER TAXES				
01.088.8425	UTILITY TAXES	376,773	310,500	310,500
01.088.8426	MUNI AUTO RENTAL TAX	19,735	27,800	22,500
01.088.8450	REAL ESTATE TRANSFER TAX	295,867	208,100	235,000
01.088.8451	TAX EXEMPT TFS FEE	12,485	6,200	8,500
01.088.8452	LOCAL FUEL TAX	117,929	152,400	152,400

		Unaudited Actuals		
Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
	TOTAL OTHER TAXES	822,788	705,000	728,900
	OTHER INCOME			
01.080.8810	INTEREST INCOME	164,138	200,600	190,000
01.089.8740	FACILITY RENT	52,086	35,500	40,000
01.089.8745	EVENT INCOME	600	-	-
01.089.8821	PROCEEDS SALE/SURPLUS PROP	-	1,200	1,200
01.089.8900	TIPPING FEE	8,037	45,100	5,000
01.089.8903	POLICE MONEY LAUNDERING FUND	206	400	400
01.089.8944	MC2 CIVIC CONTRIBUTION	-	6,700	-
01.089.8921	PENALTIES NO SHOW	1,013	-	-
01.089.8971	NALCO CROSSBOW LEASE AGREE	326,488	305,400	311,510
01.089.8980	MISCELLANEOUS	83,091	183,600	180,000
	TOTAL OTHER INCOME	635,659	778,500	728,110
	CHARGES & SERVICES			
01.090.8600	FIRE PROTECTION FEES	5,495	5,300	5,300
01.090.8911	AMBULANCE REIMBURSE FEES	935,108	723,000	950,000
01.090.8913	POLICE REPORT FEES	925	1,400	1,400
01.090.8914	FIRE RECOVERY FEES	9,130	10,900	10,900
01.090.8928	CELL TOWER RENTAL	2,617,563	76,800	
01.090.8985	HOMEWOOD DISPOSAL REVENUE	698,483	745,000	760,000
	TOTAL CHARGES & SERVICES	4,266,704	1,562,400	1,727,600
TOTAL REVENUE 01		12,639,828	12,349,534	13,317,141

		Unaudited Actuals		
Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
	ADMINISTRATION EXPENSE			
01.100.9001	MAYOR	24,481	23,500	23,500
01.100.9002	TREASURER	-	9,000	12,000
01.100.9003	TRUSTEES	59,583	64,500	64,500
01.100.9004	VILLAGE CLERK	10,000	10,000	10,000
01.100.9006	VILLAGE ADMINISTRATOR	131,293	127,000	138,975
01.100.9007	ECONOMIC DEV COORDINATOR	3,231	12,000	-
01.100.9010	DEPARTMENT SUPERVISOR	-	52,500	88,000
01.100.9011	FULL TIME EMPLOYEES	215,715	231,000	200,050
01.100.9012	PART TIME EMPLOYEES	59,003	72,000	74,520
01.100.9020	CONTRACT SERVICES	61,109	45,000	45,000
01.100.9024	CONSULTING SERVICES	7,125	-	
01.100.9037	SALARY/LIQUOR COMMISSIONER	-	1,500	1,500
01.100.9040	EMPLOYERS FICA	37,271	46,100	46,900
01.100.9041	IMRF	4,957	12,300	12,900
01.100.9111	OFFICE SUPPLIES	49,980	10,000	10,000
01.100.9113	COPY MACHINE EXPENSE	14,620	12,000	12,000
01.100.9114	POSTAGE	11,608	12,500	12,500
01.100.9118	EMPLOYEE APPRECIATION	9,921	5,500	10,000
01.100.9120	TELEPHONE	13,515	9,400	9,400
01.100.9131	LEGAL NOTICES	192	1,000	1,000

		Unaudited Actuals		
Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
01.100.9132	NEWS LETTER	390	12,500	12,500
01.100.9133	CODE OF ORDINANCES EXPENSE	4,194	3,500	3,500
01.100.9140	DUES SUBSCRIPT. MEMBERSHIPS	14,187	10,000	10,000
01.100.9151	LEGAL SERVICES	164,566	150,000	165,000
01.100.9152	ACCOUNTING SERVICES	58,393	90,000	90,000
01.100.9155	E-COMM ANNUAL EXPENSE	108,232	273,601	
01.100.9160	GROUP INSURANCE AND HOSPITAL	68,190	74,500	95,480
01.100.9170	WORKMENS COMP INSURANCE	12,201	13,100	13,624
01.100.9171	LIABILITY INSURANCE	491,450	535,000	556,400
01.100.9179	BOARD MEMBER TRAINING	2,925	10,500	10,500
01.100.9180	UTILITIES	5,060	4,000	4,000
01.100.9181	PERSONNEL TRAINING	545	5,000	2,500
01.100.9182	TRAVEL LODGING MEALS - MISC.	19,902	5,000	15,000
01.100.9187	DONATIONS/MEMORIALS	25,028	18,000	20,000
01.100.9189	POLICE AND FIRE COMMISSION	18,516	20,000	20,000
01.100.9250	YARD WASTE STICKER EXP	6,400	5,000	5,000
01.100.9116	DEMOLITION EXPENSE	16,250	-	-
01.100.9145	LEGAL SETTLEMENT	63,367	-	-
01.100.9540	VEHICLE STICKERS	5,429	11,500	11,500
01.100.9629	ECONOMIC INCENTIVE AGREEMNTS	-	25,000	25,000
01.100.9634	COMPUTER-PROGRAMS & EQUIP	214,776	220,000	100,000
01.100.9664	RAILROAD PROPERTY RENTAL	4,032	3,800	3,800
01.100.9685	ENGINEER SERVICES	21,702	30,000	30,000
01.100.9710	BANK CHARGES	35,274	22,000	22,000
01.100.9190	HIRING EXPENSE	85	-	-
01.100.9841	TRANSFER OUT	-	145,000	145,000
01.100.9888	HOMWOOD DISPOSAL	698,483	745,000	774,800
01.100.9891	MISCELLANEOUS	6,213	50,000	10,000
	TOTAL ADMINISTRATION EXPENSES	2,779,392	3,238,801	2,918,349
	SENIOR CITIZEN			
01.800.9010	DEPARTMENT SUPERVISOR	-	42,000	42,000
01.800.9012	PART TIME EMPLOYEES	6,757	4,500	4,500
01.800.9040	EMPLOYERS FICA	517	3,600	3,600
01.800.9111	OFFICE SUPPLIES	473	300	300
01.800.9120	TELEPHONE/INTERNET	-	3,000	3,000
01.800.9180	UTILITIES	-	2,000	2,000
01.800.9442	SPECIAL EVENTS	-	3,000	3,000
01.800.9550	PURCHASE-GENERAL TOOLS/EQUIP	13,440	-	-
01.800.9891	MISCELLANEOUS	40	500	500
	TOTAL SENIOR CITIZEN	21,227	58,900	58,900

		Unaudited Actuals		
Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
01.500.9014	OVER-TIME WAGES	99,574	275,000	275,000
	POLICE			
01.500.9010	Chef	110,607	136,700	141,500
	Deputy Chief	99,074	114,100	118,100
01.500.9011	FULL TIME EMPLOYEES	2,151,015	2,615,000	2,725,000
01.500.9012	PART TIME EMPLOYEES	37,521	38,000	43,000
01.500.9008	POLICE DEPT COMP TIME PAYOUT	-	2,500	2,500
01.500.9013	PT POLICE OFFICERS/CSO PAY	40,628	18,000	62,208
01.500.9015	HOLIDAY PAY	-	80,000	80,000
01.500.9040	EMPLOYERS FICA	178,243	229,800	242,700
01.500.9041	IMRF	4,533	6,600	6,600
01.500.9043	PENSION CONTRIBUTIONS	51,202	1,141,088	1,311,535
01.500.9111	OFFICE SUPPLIES	6,094	10,000	10,000
01.500.9114	POSTAGE	52	2,000	2,000
01.500.9120	TELEPHONE	19,512	20,000	20,000
01.500.9140	DUES SUBSCRIPT. MEMBERSHIPS	5,008	15,000	15,000
01.500.9141	NET 3 & ECOM	9,000	15,000	15,000
01.500.9151	LEGAL SERVICES	76,060	45,000	60,000
01.500.9153	MUNICIPAL SYSTEMS	15,546	15,000	21,000
	SOUTH E-COM			142,250
01.500.9160	GROUP INSURANCE AND HOSPITAL	430,325	391,400	452,100
01.500.9170	WORKMENS COMP INSURANCE	80,445	64,000	64,000
01.500.9180	UTILITIES	-	15,000	15,000
01.500.9181	PERSONNEL TRAINING	5,780	15,000	30,000
01.500.9182	TRAVEL LODGING MEALS - MISC.	1,791	10,000	10,000
01.500.9185	PUBLIC EDUCATION PROGRAMS	-	1,500	1,500
01.500.9186	PHYSICALS	1,200	14,000	10,000
01.500.9200	UNIFORMS	6,468	60,000	45,000
01.500.9210	GAS AND OIL	-	55,000	55,000
01.500.9226	FOOD FOR PRISONERS	1,160	2,000	6,000
01.500.9351	LEXIPOL	-	13,500	13,500
01.500.9410	REPAIR/MAINT COMMUNICATIONS	2,186	5,000	5,000
01.500.9420	REPAIR & MAINTENANCE-VEHICLE	54,874	75,000	75,000
01.500.9425	REPAIR/MAINT-GEN TOOLS/EQUIP	1,001	2,000	2,000
01.500.9430	REPAIR/MAINT MUNICIPAL BLDS.	23,305	15,000	5,000
01.500.9501	RADAR EQUIPMENT	4,380	2,000	5,000
01.500.9502	IN CAR CAMERAS	2,972	35,000	20,000
01.500.9503	EVIDENCE MGMT SYSTEM	4,872	5,500	8,500
01.500.9508	RANGE USAGE/AMMUNITION	4,087	15,000	15,000
01.500.9509	TOW FEE EXPENSE	800	2,500	2,500
01.500.9510	PURCHASE TASER X10	23,397	25,000	25,000
01.500.9511	LICENSE PLATE READER FLOCK	-	30,000	50,000
01.500.9550	PURCHASE-GENERAL TOOLS/EQUIP	1,201	2,500	2,500

		Unaudited Actuals		
Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
01.500.9555	PURCH LICENSE PLATE READER	-		40,000
01.500.9558	PURCHASE OF DIGITAL MEDIA	113		1,200
01.500.9559	PURCHASE OF BODY CAMERAS	47,531	36,000	36,000
01.500.9590	PURCHASES-PERSONNEL EQUIP	558	2,500	2,500
	VEHICLE LEASE			27,000
01.500.9600	POLICE-CRIME PREVENTION	2,431	7,000	7,000
01.500.9601	VEST PROGRAM	-	25,000	25,000
01.500.9612	OFFICE EQUIPMENT	10,969	10,000	10,000
01.500.9634	COMPUTER-PROGRAMS & EQUIP	22,600	75,000	50,000
01.500.9688	COMMUNICATIONS EQUIPMENT	24,718	25,000	25,000
01.500.9700	BOARD UP EXPENSE	669	2,000	2,000
01.500.9891	MISCELLANEOUS	5,279	8,000	8,000
	TOTAL POLICE	3,586,561	5,550,188	6,169,693

		Unaudited Actuals		
Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
	FIRE			
01.600.9007	FT FIRE/BLDG INSPECTOR	51,706	54,900	56,800
01.600.9010	CHIEF/Deputy Chief	136,181	125,500	129,900
	DEPUTY CHIEF		35,700	95,000
01.600.9011	FULL TIME FIREFIGHTERS	4,388	-	220,527
01.600.9012	PART TIME EMPLOYEES	210,018	280,000	289,800
01.600.9016	PAID ON CALL FIRE PERSONNEL	39,523	75,000	75,000
01.600.9013	FT SECRETARIAL SERVICES	40,011	60,000	62,100
01.600.9020	CONTRACT SERVICES	968,605	1,075,000	775,000
01.600.9040	EMPLOYERS FICA	35,985	50,000	71,100
01.600.9041	IMRF	1,839	5,000	5,000
01.600.9043	PENSION CONTRIBUTIONS	9,955	191,745	207,076
01.600.9105	BUILDING CODE HEARINGS	1,400	3,600	3,600
01.600.9106	PLANNING AND ZONING	-	1,500	1,500
01.600.9109	PRINTING AND ADVERTISING	940	3,000	3,000
01.600.9111	OFFICE SUPPLIES	790	1,000	1,000
01.600.9114	POSTAGE	111	500	500
01.600.9119	FOOD SERVICE INSPECTIONS	-	500	500
01.600.9120	TELEPHONE	1,418	2,000	2,000
01.600.9140	DUES,SUBSCRIPT.MEMBERSHIPS	2,553	1,000	1,000
01.600.9151	LEGAL SERVICES	20,160	5,000	5,000
01.600.9154	LEGAL FEES ZONING	-	1,000	1,000
	SOUTH COM			142,250
01.600.9160	GROUP INSURANCE AND HOSPITAL	41,293	50,000	52,000
01.600.9170	WORKMENS COMP INSURANCE	45,041	70,000	70,000
01.600.9180	UTILITIES	7,522	6,500	6,500
01.600.9181	PERSONNEL TRAINING	5,501	24,000	24,000
01.600.9182	TRAVEL LODGING MEALS - MISC	258	1,000	1,000
01.600.9185	PUBLIC EDUCATION PROGRAMS	-	2,000	2,000
01.600.9186	PHYSICALS	1,245	10,000	10,000
01.600.9200	UNIFORMS	5,361	6,500	6,500
01.600.9210	GAS AND OIL	-	30,000	30,000
01.600.9290	STATION SUPPLIES	2,178	4,000	4,000
01.600.9295	EMS SUPPLIES	10,912	20,000	20,000
01.600.9372	FIRE DEPT GRANT EXPENSE	25,066	10,000	10,000
01.600.9410	REPAIR/MAINT COMMUNICATIONS	-	20,000	20,000
01.600.9420	VEHICLE REPAIRS	33,612	75,000	35,000
01.600.9421	VEHICLE MAINTENANCE	10,429	15,000	15,000
01.600.9423	MABAS EXPENSE	6,329	8,000	8,000
01.600.9425	REPAIR/MAINT-GEN TOOLS/EQUIP	10,191	15,000	20,000
01.600.9431	MAINTENANCE-STATION #1	4,542	8,000	8,000
01.600.9432	MAINTENANCE-STATION #2	2,794	5,000	5,000
01.600.9604	COPY MACHINE	1,033	1,500	1,500
01.600.9632	GRASS CUT/BOARD UP VACANT	6,030	7,500	7,500

		Unaudited Actuals		
Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
01.600.9634	COMPUTER-PROGRAMS & EQUIP	78,337	50,000	35,000
	VEHICLE LEASE			39,100
01.600.9688	COMMUNICATIONS EQUIPMENT	30,519	25,000	25,000
01.600.9353	GEMT GROUND EMERG MED TRANS	191,947		145,000
01.600.9891	MISCELLANEOUS	345	2,500	2,500
	TOTAL FIRE	2,046,068	2,438,445	2,751,253
	E.S.D.A.	-		
01.700.9200	UNIFORMS	-	1,000	1,000
01.700.9891	MISCELLANEOUS	-	500	500
	TOTAL E.S.D.A.	-	1,500	1,500

Unaudited Actuals

Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
PUBLIC WORKS				
01.300.9010	PUBLIC WORKS DIRECTOR	35,425	39,800	41,200
	Deputy	34,036	38,100	39,400
01.300.9011	FULL TIME EMPLOYEES	208,188	223,515	231,300
01.300.9014	OVER-TIME WAGES	1,910	16,485	16,485
01.300.9020	CONTRACT SERVICES	54,870	60,000	60,000
01.300.9021	LAWN CARE SERVICES	77,726	70,000	70,000
01.300.9040	EMPLOYERS FICA	20,313	24,300	25,121
01.300.9041	IMRF	5,415	9,500	9,500
01.300.9109	PRINTING AND ADVERTISING	-	1,000	1,000
01.300.9111	OFFICE SUPPLIES	455	1,000	1,000
01.300.9115	CLEANING SUPPLIES	6,347	5,000	5,000
01.300.9116	MECHANICAL SUPPLIES	60		-
01.300.9120	TELEPHONE	1,139	2,000	2,000
01.300.9160	GROUP INSURANCE AND HOSPITAL	53,876	27,500	58,500
01.300.9170	WORKMENS COMP INSURANCE	27,328	25,000	25,000
01.300.9180	UTILITIES	75,082	60,000	60,000
01.300.9181	PERSONNEL TRAINING	3,716	5,000	5,000
01.300.9182	TRAVEL LODGING MEALS - MISC.	240	1,500	1,500
01.300.9186	PHYSICALS	952	1,000	1,000
01.300.9200	UNIFORMS	7,572	6,000	6,000
01.300.9210	GAS AND OIL	80,940	40,000	40,000
01.300.9221	ENERGY STREET LIGHTING	4,274	25,000	25,000
01.300.9270	SIGNS FOR TRAFFIC CONTROL	4,741	11,000	11,000
01.300.9421	REPAIR/MAINT - STORM SEWERS	68		-
01.300.9420	REPAIR & MAINTENANCE-VEHICLE	40,413	75,000	75,000
01.300.9422	STREET LIGHTING MAINTENANCE	70,425	18,000	18,000
01.300.9424	REPAIR/MAINT TRAFFIC SIGNALS	23,700	1,500	1,500
01.300.9425	REPAIR/MAINT-GEN TOOLS/EQUIP	7,200	7,500	7,500
01.300.9430	REPAIR/MAINT MUNICIPAL BLDS.	46,264	7,500	7,500
01.300.9441	MAINT - MUNICIPAL GROUNDS	47,572	30,000	30,000
01.300.9460	STREETS SIDEWALKS & ROADWAYS	35,860	25,000	25,000
01.300.9550	PURCHASE-GENERAL TOOLS/EQUIP	5,303	15,000	15,000
01.300.9590	PURCHASES-PERSONNEL EQUIP	-	3,500	3,500
01.300.9602	FLAGS	710	2,500	2,500
01.300.9610	TREE CONTRACTOR/REPLACEMENT	-	10,000	10,000
01.300.9614	HVAC MAINTENANCE	33,257	25,000	25,000
01.300.9617	HOLIDAY DECORATIONS	-	2,500	2,500
01.300.9633	PURCHASE OF PLOW BLADES	-	6,500	6,500
01.300.9634	COMPUTER-PROGRAMS & EQUIP	322	5,000	5,000
01.300.9648	TREE TRIMMING	1,102	15,000	15,000
01.300.9684	PURCHASE OF VEHICLES	-		240,000
01.300.9685	ENGINEERING SERVICES	1,268	20,000	20,000
01.300.9891	MISCELLANEOUS	157	1,500	1,500

		Unaudited Actuals		
Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
	TOTAL PUBLIC WORKS	1,018,225	963,700	1,246,006
	PARKS	-		
01.400.9180	UTILITIES	-	6,500	6,500
01.400.9280	PARK PROGRAM EXPENSES	13,231	5,000	5,000
01.400.9430	REPAIR/MAINT MUNICIPAL BLDS.	17,485	10,000	10,000
01.400.9441	MAINT - MUNICIPAL GROUNDS	26,015	30,000	30,000
01.400.9625	FIREWORKS	-	20,000	40,000
01.400.9433	EQUIPMENT RENTAL	1,943		-
01.400.9642	PLAYGROUND EQUIPMENT	145,000		-
01.400.9685	ENGINEERING SERVICES	11,926		-
01.400.9891	MISCELLANEOUS	1,000	1,500	1,500
01.400.9900	RENOVATION OF VILLAGE PARKS	-	25,000	25,000
	TOTAL PARKS	216,599	98,000	118,000

		Unaudited Actuals		
Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
SEWER & WATER				
06.089.8810	INTEREST INCOME	4,123		
10.089.8810	INTEREST INCOME	147,953	75,000	125,000
10.089.8915	WATER USAGE	2,493,775	3,140,038	3,140,038
10.089.8918	WATER TURN ON CHARGE	74,573	72,500	72,500
10.089.8919	RETURNED CHECK CHARGE	239	(17,100)	300
10.089.8921	PENALTIES	68,263	50,000	50,000
10.089.8923	S W REPAIR AND MAINT FUND	378,135	203,000	203,000
10.089.8929	TAP IN FEES	4,500	-	-
10.089.8941	SW ADMINISTRATIVE FEE	29,767	16,500	16,500
10.089.8950	GRANTS	538,467	-	-
10.089.8980	MISCELLANEOUS	311	1,000	1,000
TOTAL REVENUE 10		3,740,107	3,540,938	3,608,338

SEWER & WATER				
10.110.9010	PUBLIC WORKS DIRECTOR	58,140	73,900	76,500
	Deputy	55,860	70,700	73,200
10.110.9011	FULL TIME EMPLOYEES	401,635	414,985	429,500
10.110.9014	OVER-TIME WAGES	3,547	30,615	30,615
10.110.9020	CONTRACT SERVICES	7,423	15,000	15,000
10.110.9021	LAWN CARE SERVICES	-	25,000	25,000
10.110.9040	EMPLOYERS FICA	37,725	45,200	46,700
10.110.9041	IMRF	10,056	17,700	18,300
10.110.9109	PRINTING AND ADVERTISING	1,095	4,000	4,000
10.110.9111	OFFICE SUPPLIES	1,533	1,500	1,500
10.110.9114	POSTAGE	9,578	18,000	18,000
10.110.9120	TELEPHONE	4,298	4,000	4,000
10.110.9121	WATER/SEWER SCADA MAINT	5,060	8,000	8,000
10.110.9140	DUES SUBSCRIP. MEMBERSHIPS	1,208	2,000	2,000
10.110.9151	LEGAL SERVICES	54		
10.110.9160	GROUP INSURANCE AND HOSPITAL	100,056	89,800	113,400
10.110.9170	WORKERS COMP INSURANCE	33,525	46,000	46,000
10.110.9180	UTILITIES	15,872	95,000	95,000
10.110.9181	PERSONNEL TRAINING	1,250	2,000	2,000
10.110.9182	TRAVEL LODGING MEALS - MISC	1,259	1,500	1,500
10.110.9185	PUBLIC EDUCATION PROGRAMS	-	2,500	2,500
10.110.9186	PHYSICALS	95		
10.110.9210	GAS AND OIL	21,179	26,000	26,000
10.110.9223	ENERGY FOR PUMPING	53,319	12,500	12,500
10.110.9225	CHEMICALS	12,402	10,000	10,000
10.110.9261	LEAK SURVEY	-	10,000	10,000
10.110.9341	GRANT EXPENSE	58,778		
10.110.9411	REPAIR/MAINT - WATER SYSTEM	269,846	200,000	200,000
10.110.9420	REPAIR & MAINTENANCE-VEHICLE	39,773	75,000	75,000

Unaudited Actuals

Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
10.110.9425	REPAIR/MAINT-GEN TOOLS/EQUIP	3,923	7,500	7,500
10.110.9430	REPAIR/MAINT MUNICIPAL BLDS.	15,557	50,000	50,000
10.110.9441	MAINT - MUNICIPAL GROUNDS	20,911	40,000	40,000
10.110.9450	REPAIR/MAINT - SEWER SYSTEM	724,446	100,000	100,000
10.110.9550	PURCHASE-GENERAL TOOLS/EQUIP	2,017	13,000	13,000
10.110.9590	PURCHASE-PERSONNEL EQUIP	1,357	5,000	5,000
10.110.9608	WATER PURCHASES/CHGO HTS	1,557,637	1,700,000	1,700,000
10.110.9634	COMPUTER-PROGRAMS & EQUIP	-	12,000	12,000
10.110.9637	WATER METER PROGRAM	1,640	25,000	25,000
10.110.9684	PURCHASE OF VEHICLES	519		0
10.110.9685	ENGINEERING SERVICES	82,312	50,000	50,000
10.110.9821	IEPA LOAN PAYMENT	52,557	35,038	35,038
10.110.9841	BOND DEBT PAYMENT	200,000	200,000	200,000
10.110.9891	MISCELLANEOUS	172	2,500	2,500
TOTAL SEWER & WATER		3,867,615	3,540,938	3,586,253

Unaudited Actuals

Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
MOTOR FUEL TAX REVENUE				
03.089.8420	MOTOR FUEL TAX RECEIPTS	144,993	205,000	149,800
03.089.8421	MFT TRANS RENEWAL FUND ALLOT	223,294	180,000	182,600
03.089.8810	INTEREST INCOME	45,671	50,000	40,000
03.089.8950	GRANTS	200,000	200,000	
TOTAL MFT REVENUE		613,957	635,000	372,400
EXPENSES				
03.310.9240	STREET SWEEPING	22,394	40,000	32,000
03.310.9260	ROAD SALT	63,157	75,000	75,000
03.310.9422	STREET LIGHTING MAINTENANCE	1,710	25,000	25,000
03.310.9460	STREETS SIDEWALKS & ROADWAYS	366,553	455,000	200,400
03.310.9685	ENGINEERING SERVICES	56,704	15,000	15,000
03.310.9710	BANK CHARGES	185		
03.310.9841	BOND DEBT PAYMENT	25,000	25,000	25,000
TOTAL MFT EXPENSES		535,703	635,000	372,400

Unaudited Actuals

Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
GLENWOODIE GOLF COURSE				
FOOD & BEVERAGE				
70.085.8700	FOOD-RESTAURANT	37,060	42,200	45,000
70.085.8701	FOOD-BANQUET	11,869	35,600	37,000
70.085.8703	FOOD-BEVERAGE CART	1,596	1,700	1,700
70.085.8704	BEVERAGE-REST-NON-ALCOHOL	21,864	23,700	24,000
70.085.8705	BEVERAGE-REST-ALCOHOL	162,680	199,800	199,800
70.085.8706	BEVERAGE-BANQUET-NON-ALCOHOL	1,052	500	500
70.085.8707	BEVERAGE-BANQUET-ALCOHOL	29,447	17,200	18,000
70.085.8710	BEVERAGE-CART-NON ALCOHOL	7,189	7,200	7,200
70.085.8711	BEVERAGE-CART-ALCOHOL	47,379	52,800	53,500
70.085.8712	FOOD-OUTINGS	160,301	129,900	150,000
70.085.8730	BANQUET RENTAL	116,568	146,300	147,200
TOTAL FOOD & BEVERAGE REVENUE		597,004	656,900	683,900
GENERAL GOLF				
70.087.8750	GREEN FEES	856,960	779,600	855,000
70.087.8751	SEASON PASSES	76,752	97,700	97,700
70.087.8752	GOLF CAR RENTAL	197,252	278,700	218,000
70.087.8753	DRIVING RANGE	73,583	63,100	75,000
70.087.8760	GOLF SERVICES	3,286	9,000	9,000
70.087.8935	GOLF MERCHANDISE	102,013	88,000	100,000
TOTAL GENERAL GOLF		1,309,846	1,316,100	1,354,700
OTHER INCOME				
70.089.8432	VIDEO GAMING TAX	112,754	35,600	50,000
70.089.8721	TOBACCO CHARGES	2,536	2,600	2,600
70.089.8761	SERVICE CHARGES	3,849	5,300	5,300
70.089.8928	CELL TOWER RENTAL	-	57,600	57,600
70.089.8937	GOLF SIMULATOR REVENUES	4,098	4,200	4,200
70.089.8980	MISCELLANEOUS	-	6,900	6,900
OTHER INCOME		123,236	112,200	126,600
TOTAL GOLF REVENUE		2,030,085	2,085,200	2,165,200

Unaudited Actuals

Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
70.770.9045	UNEMPLOYMENT INSURANCE	44,472	25,000	25,000
70.770.9171	LIABILITY INSURANCE	23,188	20,000	20,000
70.770.9841	BOND DEBT PAYMENT	100,000	100,000	100,000
70.770.9889	CASH OVER/SHORT	5,671		-
	TOTAL GENERAL GLENWOODIE	173,331	145,000	145,000
	GOLF COURSE MAINTENANCE			
70.771.9010	DEPARTMENT SUPERVISOR	86,976	94,300	97,600
70.771.9012	PART TIME EMPLOYEES	239,987	226,500	234,400
70.771.9040	EMPLOYERS FICA	24,730	24,500	25,400
70.771.9041	IMRF	2,233	2,800	2,900
70.771.9111	OFFICE SUPPLIES	853	125	125
70.771.9140	DUES SUBSCRIPT. MEMBERSHIPS	638	250	125
70.771.9160	GROUP INSURANCE AND HOSPITAL	17,223	16,000	16,600
70.771.9180	UTILITIES	16,276	2,000	2,000
70.771.9200	UNIFORMS	-	1,100	1,100
70.771.9210	GAS AND OIL	18,567	22,000	22,000
70.771.9225	CHEMICALS	67,653	70,000	70,000
70.771.9420	REPAIR & MAINTENANCE-VEHICLE	4,212	3,000	3,000
70.771.9425	REPAIR/MAINT-TURF EQUIPMENT	21,975	25,000	25,000
70.771.9430	REPAIR/MAINT BUILDINGS	14,706	3,000	3,000
70.771.9433	EQUIPMENT RENTAL	1,376	1,200	1,200
70.771.9434	REPAIR/MAINT IRRIGATION SYS	12,606	35,000	35,000
70.771.9435	LANDSCAPING	22,557	20,000	25,000
70.771.9441	MAINT - MUNICIPAL GROUNDS	2,160	1,000	1,000
70.771.9550	PURCHASE-GENERAL TOOLS/EQUIP	990	2,000	2,000
70.771.9556	SAFETY EQUIPMENT	146	500	250
70.771.9699	LICENSES AND PERMITS	-	150	150
70.771.9741	FERTILIZER	11,624	20,000	20,000
70.771.9742	COURSE/RANGE/SHOP SUPPLIES	1,533	2,000	1,750
70.771.9829	CAPITAL IMPROVEMENTS	-	10,000	165,000
70.771.9838	EQUIPMENT LEASE PAYMENTS	40,708	39,000	39,000
70.771.9891	MISCELLANEOUS	2,452	500	500
	TOTAL COURSE MAINTENANCE	612,181	621,925	794,100
	PROSHOP			
70.773.9010	DEPARTMENT SUPERVISOR	87,508	94,800	98,100
70.773.9012	PART TIME EMPLOYEES	123,191	150,000	155,200
70.773.9020	CONTRACT SERVICES	-	500	500
70.773.9040	EMPLOYERS FICA	14,891	18,800	19,400
70.773.9041	IMRF	2,044	2,800	2,900
70.773.9109	PRINTING AND ADVERTISING	2,274	1,200	1,200
70.773.9111	OFFICE SUPPLIES	26	500	500
70.773.9114	POSTAGE	-	100	100
70.773.9120	TELEPHONE	982	3,000	3,000
70.773.9140	DUES SUBSCRIPT. MEMBERSHIPS	10,993	8,200	5,000

Unaudited Actuals

Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
70.773.9160	GROUP INSURANCE AND HOSPITAL	25,878	21,500	22,400
70.773.9175	MARKETING/BUS DEVELOPEMENT	1,268	7,500	8,500
70.773.9180	UTILITIES	80,438	65,000	65,000
70.773.9200	UNIFORMS	-	750	750
70.773.9419	REPAIR/MAINT GOLF CARS	1,990	1,200	1,200
70.773.9425	REPAIR/MAINT-GEN TOOLS/EQUIP	2,160	1,500	1,500
70.773.9430	REPAIR/MAINT BUILDINGS	20,726	10,000	10,000
70.773.9433	EQUIPMENT RENTAL	1,401	1,000	1,000
70.773.9550	PURCHASE-G/C RANGE EQUIPMENT	-	1,000	1,000
70.773.9634	COMPUTER-PROGRAMS & EQUIP	25,326	3,000	3,000
70.773.9683	GOLF CAR LEASE	76,850	90,000	90,000
70.773.9701	COGS-GOLF MERCHANDISE	50,030	68,200	70,000
70.773.9705	PROMOTIONS	-	10,000	10,000
70.773.9707	COGS-SPECIAL ORDERS	11,138	15,000	12,000
70.773.9708	ROOT CARD DISCOUNT	15,235	12,000	12,000
70.773.9710	BANK CHARGES	35,299	50,000	50,000
70.773.9742	COURSE/RANGE/SHOP SUPPLIES	10,832	15,000	14,000
70.773.9829	CAPITAL IMPROVEMENTS	3,875		8,000
70.773.9838	EQUIPMENT LEASE PAYMENTS	16,706	18,500	22,000
70.773.9891	MISCELLANEOUS	-	500	500
TOTAL PROSHOP		621,063	671,550	688,750

		Unaudited Actuals		
Fund & Account	Account Description	FY26 YTD Thru MAR	FY26 BUDGET	FY27 Request
	FOOD & BEVERAGE EXPENSE			
70.775.9010	BANQUET COORDINATOR	17,472	55,000	65,200
70.775.9012	PART TIME EMPLOYEES	97,250	65,000	98,000
70.775.9040	EMPLOYERS FICA	8,729	9,200	12,500
70.775.9041	IMRF	-	1,700	2,000
70.775.9115	CLEANING SERVICES	11,350	16,000	17,500
70.775.9160	GROUP INSURANCE AND HOSPITAL	422	14,000	10,750
70.775.9175	MARKETING/BUS DEVELOPEMENT	-	5,000	5,000
70.775.9200	UNIFORMS	-	1,500	2,500
70.775.9425	REPAIR/MAINT-GEN TOOLS/EQUIP	8,284	10,000	10,000
70.775.9430	REPAIR/MAINT BUILDINGS	2,708	5,000	5,000
70.775.9433	EQUIPMENT RENTAL	987	1,000	1,000
70.775.9634	COMPUTER-PROGRAMS & EQUIP	2,390	500	500
70.775.9699	LICENSES AND PERMITS	-	700	700
70.775.9704	LINEN SERVICE	-	1,000	1,000
70.775.9722	BANQUET CATERING	138,812	145,000	145,000
70.775.9730	KITCHEN/BAR EQUIPMENT	2,821	1,000	1,500
70.775.9735	TOBACCO PRODUCTS	-	3,200	3,200
70.775.9736	COGS-FOOD	39,480	40,000	40,000
70.775.9737	COGS-NON-ALCOHOLIC BEV	22,534	25,000	25,000
70.775.9738	COGS-ALCOHOLIC BEVERAGE	69,209	97,000	80,000
70.775.9739	MISC-FOOD SUPPLIES	3,707	10,000	10,000
70.775.9891	MISCELLANEOUS	30	1,000	1,000
	TOTAL FOOD & BEVERAGE EXPENSE	426,185	507,800	537,350
TOTAL GOLF EXPENSE		1,832,760	1,946,275	2,165,200
NET GOLF		197,325	138,925	-

Village of Glenwood

Fiscal Year 2027 Budget Overview Summary

Commitment to Fiscal Responsibility and Community Investment

The proposed Fiscal Year (FY) 2027 budget reflects the Village of Glenwood's continued commitment to fiscal responsibility, public safety, infrastructure improvements, and the maintenance of quality services for residents. The FY27 budget was developed with a focus on balancing operational needs while continuing to invest in the community's long-term stability and growth.

The Corporate Fund is currently budgeted with a projected surplus of approximately \$53,439, while the Village's overall proposed FY27 budget reflects a projected surplus of approximately \$75,524.

Revenue Overview: The proposed FY27 budgeted revenue is \$13,317,141, representing an increase of approximately \$967,607 (7.8%) over the FY26 budget of \$12,349,534. Additionally, FY26 revenues have continued to perform strongly. Through March 31, 2026, the Village collected approximately \$12.64 million, already exceeding the prior annual budget, with April revenues preliminarily estimated at an additional \$2.6 million.

Key Revenue Changes Include:

Property Taxes: Increase of approximately \$204,574 (6.4%)

Licenses and Permits: Increase of approximately \$14,550 (2.8%)

Home Rule Sales Tax: Increase of approximately \$620,200, reflecting expanded local revenue projections

Other Taxes: Increase of approximately \$23,900 (3.4%), including real estate transfer taxes and tax-exempt transfer fees

Other Income: Slight decrease of approximately \$50,390 (6.5%), primarily related to tipping fees and interest income adjustments

What This Means for Residents and Taxpayers:

The Village of Glenwood budget is more than numbers on a spreadsheet—it represents the services residents experience every single day. Every tax dollar and service fee collected is reinvested into maintaining essential operations, strengthening infrastructure, enhancing public safety, and improving the quality of life throughout the community.

When Residents See:

- A police officer responding quickly to a call
- Firefighters and paramedics arrive during an emergency
- Streets were plowed after a snowstorm
- Potholes repaired and roads maintained
- Parks are maintained for families and children
- Safe drinking water flows to homes and businesses
- Community events bring neighbors together
- Seniors receiving programs and supportive services...those are taxpayer dollars and service fees at work.

The FY27 budget reflects continued investment in the services residents rely on most while maintaining financial stability and responsible stewardship of public resources.

Department and Service Investments:

Administration: The FY27 Administration budget is proposed at \$2,918,349, down from \$3,238,801 in FY26, a reduction of approximately \$320,452.

The decrease is primarily due to the reallocation of E-Com expenses to Police and Fire operations. Reduced computer program and equipment expenditures. While the overall Administration budget decreased, investments continue in employee salaries and benefits to support Village operations and service delivery.

Administrative operations help ensure the Village continues to function efficiently through financial oversight, customer service, technology support, and the coordination of day-to-day municipal operations.

Public Works: The FY27 Public Works budget is proposed at \$1,246,006, an increase of approximately \$282,308 over FY26.

These investments support street and roadway maintenance. Snow removal operations. Vehicle maintenance and equipment upkeep. Employee contractual obligations and benefits

Public Works remains essential to maintaining safe roads, infrastructure, and neighborhood services throughout the Village. When roads are repaired, snow is removed promptly, and Village infrastructure remains operational and safe, these services are supported through Public Works investments.

Parks and Recreation: The Parks budget remains consistent at \$98,000 for FY27.

Funding supports: Park maintenance, Recreational amenities, and community gathering spaces enjoyed by residents and families.

Village parks and recreational spaces provide safe, welcoming environments for families, children, and community activities, strengthening neighborhood connections.

Police Department: The proposed FY27 Police budget is \$6,169,693, an increase of approximately \$619,505 (11%) over FY26.

The increase supports: Officer salaries and benefits, Pension contributions, Emergency communications (E-Comm) operations, and Equipment and operational expenses

These investments reinforce the Village's commitment to public safety and proactive policing services.

This funding helps maintain police presence throughout the community, supports emergency response capabilities, and strengthens efforts to keep neighborhoods safe.

Fire Department: The proposed FY27 Fire budget is \$2,751,253, an increase of approximately \$312,808 (13%) over FY26.

Key investments include hiring additional full-time firefighters, adding a Deputy Chief, increasing salaries and benefits, and reducing reliance on contract workers. These enhancements are intended to strengthen emergency response capabilities and improve fire protection services for residents. Residents benefit from stronger emergency response coverage, improved staffing levels, and enhanced fire and emergency medical services throughout the Village.

ESDA (Emergency Services and Disaster Agency)

The FY27 ESDA budget is proposed at \$1,500, a slight increase from FY26. This funding supports emergency preparedness and disaster response coordination efforts.

Emergency preparedness planning helps the Village respond effectively during severe weather events, emergencies, and other community incidents.

Senior Services: The Senior Services budget remains steady at \$58,900.

Funding primarily supports staffing and programming that provide services and engagement opportunities for Glenwood seniors. These services help ensure senior residents remain connected, supported, and engaged within the community.

Motor Fuel Tax Fund: The FY27 Motor Fuel Tax budget is proposed at \$372,400, compared to \$635,000 in FY26. The decrease reflects reduced planned expenditures related primarily to: Streets, Sidewalks, Roadway improvement projects

The Village will continue prioritizing infrastructure improvements while monitoring available state funding resources. Motor Fuel Tax funding supports roadway improvements that help keep streets safer, smoother, and more accessible for drivers, cyclists, and pedestrians.

Sewer and Water Operations: revenues FY27 Sewer and Water revenues are projected at \$3,608,338, an increase of approximately \$67,400 (1.9%). The increase is primarily attributed to projected interest income.

Expenses: FY27 Sewer and Water expenses are projected at \$3,586,253, an increase of approximately \$45,315 (1.3%).

The increase supports: Salary and benefit adjustments, vehicle maintenance, and continued operation and maintenance of critical utility infrastructure. These investments help ensure reliable water and sewer services for residents and businesses. These investments help ensure that residents continue to receive safe drinking water, dependable sewer service, and reliable utility infrastructure every day.

Glenwoodie Golf Course: revenues FY27 Glenwoodie Golf Course revenues are projected at \$2,165,200, an increase of approximately \$80,000 (4%).

Projected growth is primarily driven by: Increased food and beverage sales, golf activity and green fees and video gaming revenue

Expenses: FY27 Golf Course expenses are projected at \$2,165,200, an increase of approximately \$218,925 (11%).

The increase includes staffing additions such as: Bartender position, Cook position. As well as capital improvements around wedding venue and cart bridges.

Glenwoodie Golf Course continues to operate as an important recreational and economic asset for the Village. The golf course serves as both a recreational amenity and a revenue-generating asset, supporting community activity and local economic engagement.

Looking Ahead

The FY27 proposed budget reflects the Village of Glenwood's continued efforts to responsibly manage taxpayer resources while investing in public safety, infrastructure, essential services, and community amenities. From maintaining roads and utilities to strengthening police and fire services, the budget is designed to support both the current and future needs of residents while maintaining fiscal stability for the community.

The Village remains committed to ensuring that taxpayer dollars are spent responsibly, transparently, and in ways that directly benefit residents and strengthen the overall quality of life throughout Glenwood.

RESOLUTION NO. 2026-008

RESOLUTION 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 2012 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 2012, and continues to be in place today; and

WHEREAS, the Corporate Authorities hereby find that it is in the best interest of the Village to restart the aggregation program under the Act as an opt-out program and 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 Resolution 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 President 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 Resolution shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.

PASSED THIS _____ DAY OF _____, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS _____ DAY OF _____, 2026.

Village President

ATTEST:

Village Clerk

MASTER POWER SUPPLY AGREEMENT

AGREEMENT BY AND BETWEEN THE VILLAGE OF GLENWOOD AND MC SQUARED ENERGY SERVICES, LLC TO PROVIDE FULL-REQUIREMENTS ELECTRICITY SUPPLY AND RELATED SERVICES FOR THE VILLAGE'S ELECTRIC AGGREGATION PROGRAM

This Agreement ("Agreement"), is entered into as of this 5th day of May 2026 ("Effective Date") between the Village of Glenwood, an Illinois municipal corporation ("Municipality") and MC Squared Energy Services, LLC (mc²) (Supplier") (each a "Party" and collectively, the "Parties").

RECITALS

A. The Municipality has established an Electricity Aggregation Program ("Program") pursuant to the Aggregation Ordinance and the Aggregation Statute, and will conduct the Program as an opt-out program pursuant to the Aggregation Ordinance and the Aggregation Statute.

B. The purpose of this Agreement is for the Supplier to provide the Full-Requirements Electricity Supply Services and the Program Implementation Services as defined herein (collectively, the "Services") to all Eligible Customers who choose not to opt out of or choose to opt in to the Program, as the case may be, throughout the Term of this Agreement at the Price established in this Agreement.

C. The Supplier acknowledges and agrees that it has all certifications, authorizations, qualifications, and approvals necessary pursuant to the Requirements of Law to sell Full-Requirements Electricity Supply to Eligible Customers pursuant to this Agreement, including without limitation that:

- a. Supplier is certified by the Illinois Commerce Commission as a Retail Electric Supplier and is authorized to sell Full-Requirements Electricity Supply to customers in the State of Illinois utilizing the existing transmission and distribution systems of ComEd within the service areas of ComEd;
- b. Supplier is currently registered with ComEd to serve residential and small commercial customers under Rate RESS - Retail Electric Supplier Service with Rider PORCB - Purchase of Receivables and Consolidated Billing; and
- c. Supplier has at least three years continuous experience as a Retail Electric Supplier and has provided Full-Requirements Electricity Supply to at least 25,000 residential or commercial customers.
- d. Supplier acknowledges and agrees that it will provide the Services, including without limitation Full-Requirements Electricity Supply to all Participating Customers, pursuant to the Bid Package, the Bid Response, this Agreement, and the Requirements of Law.

e. The Municipality desires to enter into this Agreement with Supplier for the provision by the Supplier of Full-Requirements Electricity Supply to all Eligible Customers pursuant to the Program.

AGREEMENT

In consideration of the mutual covenants and agreements contained herein, the Municipality and the Supplier agree as follows:

ARTICLE 1 RECITALS

1.1 The foregoing recitals are, by this reference, fully incorporated into and made part of this Agreement.

ARTICLE 2 DEFINITIONS

The following terms shall have the meanings ascribed to them in this section:

2.1. "Aggregate" means the total number of Eligible Customers that are within the jurisdictional boundaries of the Municipality.

2.2. "Aggregation Ordinance" means that certain ordinance adopted by the Municipality authorizing the Program.

2.3. "Aggregation Statute" means Section 1-92 of the Illinois Power Agency Act, 20 ILCS 3855/1-92 and applicable rules and regulations of the Illinois Commerce Commission.

2.4. "Billing Services" means those services described in Section 4.4 of this Agreement, including all subsections of Section 4.4.

2.5. "ComEd" means Commonwealth Edison.

2.6. "Compliance Services" means those services identified in Section 4.5 of this Agreement, including all subsections of Section 4.5.

2.7. "Confidential Information" means the information defined in Section 9 of this Agreement.

2.8. "Customer Information" means that certain information that the Electric Utility or Former Aggregation Supplier is required to provide by statute (including the Aggregation Statute), regulation, tariff, or contract to the corporate authorities of the Municipality pursuant to the Aggregation Statute, including without limitation those names and addresses and Electric Utility account numbers of residential and small commercial retail customers in the Aggregate area that are reflected in the Electric Utility or Former Aggregation Supplier's records at the time of the request.

2.9. "Data" means the data defined in Section 9 of this Agreement.

2.10. "Electric Utility" means ComEd.

2.11. "Eligible Customers" means residential and small commercial electricity customers receiving Full-Requirements Electricity Supply within the Municipality who are eligible to participate in the Program pursuant to the Aggregation Statute and the Requirements of Law. Eligible Customers may be further classified as recipients of Full-Requirements Electricity Supply from Supplier or Tariff Service, based on the parameters defined in Exhibit A of this Agreement by the Supplier and by such standards as mutually agreed to by the Supplier and Municipality and as carried out by the Supplier.

2.12. "Energy" means generated electricity.

2.13. "Enrollment Services" means those services described in Section 4.3 of this Agreement, including all subsections of Section 4.3.

2.14. "Former Aggregation Supplier" means the RES that supplied the Program of the Municipality immediately prior to Supplier under this Agreement. If Former Aggregation Supplier as defined would be Supplier or ComEd, then no Former Aggregation Supplier is considered to exist.

2.15. "Force Majeure Event" means the circumstances defined in Section 7.1 of this Agreement.

2.16. "Full-Requirements Electricity Supply" means all services or charges necessary to provide the continuous supply of electricity to all Participating Customers, including, without limitation, Energy, capacity, losses, imbalances, load factor adjustments, transmission costs, congestion charges, marginal losses, ancillary services, Purchase of Receivables and Consolidated Billing (PORCB), taxes applicable only to the Supplier, and any additional necessary services or charges required under Requirements of Law.

2.17. "Full-Requirements Electricity Supply Services" means those portions of the Services described in Section 4.1 of this Agreement, including all subsections of Section 4.1.

2.18. "ICC" means the Illinois Commerce Commission.

2.19. "Independent System Operator" or "ISO" means that certain independent system operator for the Electric Utility established pursuant to the Public Utilities Act, 220 ILCS 5/16-626.

2.20. "Joint Power Supply Bid" means the bidding process conducted by NIMEC on behalf of the Municipality to identify the Supplier.

2.21. "New Customers" means the customers defined in Section 4.3.9 of this Agreement.

2.22. "Opt-Out Notice" means the notices described in Section 4.2.1.1 of this Agreement and provided to Eligible Customers informing them of their ability to opt-out of the Program pursuant to the Requirements of Law.

2.23. "Opt-Out Period" means the time prior to the implementation of the Program during which Eligible Customers may choose not to participate in the Program pursuant to the Requirements of Law.

2.24. "Opt-Out Process" means the process defined in Section 4.2.1 of this Agreement.

2.25. "Participating Customers" means those Eligible Customers who do not opt out of the Program and are not Special Billing Customers, and New Customers.

2.26. "Plan of Governance" or "POG" means that certain Plan of Operation and Governance approved by the Municipality pursuant to the Aggregation Statute.

2.27. "Point of Delivery" means the point specified by the Electric Utility at which the Supplier must deliver the Full-Requirements Electricity Supply to the Electric Utility for distribution to Participating Customers.

2.28. "Price" means the price at which the Supplier will provide the Services as set forth in Exhibit A to this Agreement.

2.29. "Program" means the electricity aggregation program operated by the Municipality in accordance with the Aggregation Statute and authorized by the Aggregation Ordinance, to aggregate residential and small commercial retail electrical loads located within the corporate limits of the Municipality for the purpose of soliciting and entering into service agreements to facilitate for those loads the sale and purchase of Full-Requirements Electricity Supply and related Services.

2.30. "Program Implementation Services" means those portions of the Services described in Section 4.2 of this Agreement, including all subsections of Section 4.2.

2.31 "Requirements of Law" means the Aggregation Ordinance, the Aggregation Statute, the Illinois Public Utilities Act, the Illinois Consumer Fraud Act, the Plan of Governance, the rules, and regulations and final decisions of the ICC and Illinois Power Agency (including the ICC Final Order in Docket No. 11-0434 issued on April 4, 2012), the rules, regulations and tariffs applicable to the Electric Utility and the Independent System Operator or Regional Transmission Organization, and all other applicable federal, state, and local laws, orders, rules, and regulations, all as may be hereinafter duly amended.

2.32. "Retail Electric Supplier" or "RES" means an "alternative retail electric supplier" as that term is defined in Section 16-102 of the Public Utilities Act, 220 ILCS 5/16-102.

2.33. "RTO: means Regional Transmission Organization.

2.34. "Services" means the Full-Requirements Electricity Supply Services, Program Implementation Services, Enrollment Services, Billing Services, and Compliance Services provided in Article 4 of this Agreement.

2.35. "Special Billing Customers" means the customers defined in Section 4.3.7 of this Agreement.

2.36. "Supplier" means MC Squared Energy Services, LLC, (mc²) and the lawful successor, transferee, designee, or assignee thereof.

2.37. "Tariffed Service" means the applicable tariffed services provided by the Electric Utility as required by 220 ILCS 5/16-103, which includes ComEd's electricity supply charge plus ComEd's transmission services charge, plus ComEd's purchased electricity adjustment.

2.38. "Term" means the period of time defined in Section 5.1 of this Agreement.

2.39. "Municipality" means the Village of Glenwood.

2.40. "Withdrawing Customer" means a customer defined in Section 4.3.5 of this Agreement.

ARTICLE 3 PROGRAM RESPONSIBILITIES

3.1 Municipality Responsibilities.

3.1.1 Customer Information. The Municipality shall, with the assistance of the Supplier, pursuant to the Requirements of Law, obtain the Customer Information from ComEd and/or the previous supplier.

3.1.2 Notices and Customer Information from ComEd and/or the previous supplier. The Municipality shall promptly forward to Supplier the Customer Information received from ComEd and/or the previous supplier and each Party will promptly provide to the other Party any notices received by that Party from ComEd and/or the previous supplier concerning the accounts of Eligible or Participating Customers relevant to the Program and/or the Services provided pursuant to this Agreement.

3.1.3 Submittals to ComEd. The Municipality shall, with the assistance of Supplier, submit to ComEd (a) the "Government Authority Aggregation Form", (b) a list of Eligible Customers who are not Participating Customers because they have elected to opt out of the Program, and (c) a list of all Participating Customers, and (d) such other forms as are or may become necessary to access interval data for billing or non-billing purposes to the extent that Supplier is authorized to access such data.

3.1.4 No Municipality Obligations to Provide Services. The Parties acknowledge and agree that the Municipality is not responsible to provide, and this Agreement shall not be construed to create any responsibility for the Municipality to provide, the Services to any person or entity, including without limitation the Supplier, the Electric Utility, the ISO/RTO, Eligible Customers, Special Billing Customers, New Customers or Participating Customers.

3.1.5 No Municipality Financial Responsibility. The Parties acknowledge and agree that this Agreement does not impose or create, and shall not be construed to create, any financial obligation of the Municipality to any other person or entity, including without limitation the Supplier, the Electric Utility, the ISO, Eligible Customers, Special Billing Customers, or Participating Customers.

3.2 Supplier Obligations.

3.2.1 Provision of Services. The Supplier will provide all of the Services described in Article 4 of this Agreement throughout the Term, including but not limited to the provision of sufficient Full-Requirements Electricity Supply to allow the Electric Utility to deliver and distribute uninterrupted electric service to all Participating Customers. The Supplier acknowledges and agrees that the Municipality is not responsible to provide, and shall not be liable to the Supplier or any Eligible Customer for any failure to provide, any Services pursuant to this Agreement.

3.2.2 Compliance with the Requirements of Law. Supplier shall comply with all Requirements of Law.

3.2.3 Supplier Press Releases. The Supplier may issue press releases concerning the Program that are approved in advance by the Municipality prior to issuance.

3.2.4 That all information provided by the Supplier to Municipality or any of its agents relating to this Agreement in any way shall be true and accurate in all respects at all times to the best of Supplier's knowledge.

3.2.5 Notwithstanding any other provision of this Agreement, Supplier shall not have an obligation to provide Full-Requirements Electricity Supply or Billing Services to a Participating Customer or New Customer as selected by Supplier pursuant to Exhibit A to receive a Tariffed Services.

ARTICLE 4 SUPPLIER SERVICES

4.1 Full Requirements Electricity Supply: The Supplier must supply the following Full-Requirements Electricity Supply Services as provided in this Section 4.1 to Participating Customers classified as receiving Full-Requirements Electricity Supply.

4.1.1 Scheduling, Transmission and Delivery of Full-Requirements Electricity Supply.

4.1.1.1 Generally. The Supplier shall take all actions necessary to arrange for the scheduling, transmission, and delivery of Full-Requirements Electricity Supply to the Electric Utility for distribution to all Participating Customers.

4.1.1.2 Scheduling. Supplier shall schedule the Full-Requirements Electricity Supply for distribution as required by the ISO/RTO and the Electric Utility.

4.1.1.3 Distribution and Transmission Rights. Supplier will arrange for necessary distribution and transmission rights necessary for the delivery of the Full-Requirements Electricity Supply to the Electric Utility hereunder.

4.1.1.4 Transmission and Delivery to Electric Utility.

4.1.1.4.1 Transmission and Delivery. Supplier will cause to be transmitted and delivered to the Electric Utility at the Delivery Point sufficient Energy to provide continuous Full-Requirements Electricity Supply to all Participating Customers. The Municipality acknowledges that the Electric Utility, and not the Supplier, is responsible for the distribution of the Full-Requirements Electricity Supply to the Participating Customers after delivery by the Supplier to the Delivery Point, and that Supplier does not take responsibility for the distribution of the Full-Requirements Electricity Supply to Participating Customers after the Supplier provides Full-Requirements Electricity Supply to the Point of Delivery.

4.1.1.4.2 Failure of Delivery. Supplier acknowledges and agrees that if the Supplier fails to comply with any requirement related to the Full-Requirements Electricity Supply to the Participating Customers pursuant to this Agreement, including without limitation if Supplier fails to schedule all or part of the Full-Requirements Electricity Supply for any Participating Customer, Supplier shall be solely responsible for any additional costs, charges, or fees incurred because of such failure, and shall not pass through any such additional costs, charges, or fees to Participating Customers.

4.1.2 Pricing. The Supplier shall receive the Price in full payment for all Services, and shall not be entitled to any additional costs, adjustments, charges, fees, or any other payments or compensation, except that the Supplier may not impose an early termination fee on Withdrawing Customers. The Municipality acknowledges that the Price does not include sales or other consumer-based taxes applicable to Participating Customers or other taxes that are not applicable to the Supplier.

4.2 Program Implementation Services. The Supplier must supply the following Program Implementation Services as provided in this Section 4.2:

4.2.1 Opt-Out Process. Supplier, at its sole cost and expense, shall, with the assistance of the Municipality, administer the process by which Eligible Customers are provided with the opportunity to opt-out of the Program prior to its implementation (the "Opt-Out Process"), including, but not limited to, the following:

4.2.1.1 Opt-Out Notices. Supplier, at its own expense, shall be fully responsible to prepare and mail form Opt-Out Notices to all Eligible Customers as required pursuant to the Requirements of Law. Opt-Out Notices must include all information required pursuant to the Requirements of Law, including without limitation including the terms and conditions of participation in the Program, the cost to the Customer of Full-Requirements Electricity Supply under the Program,

the methods by which Customers may opt out of the Program, and the length of the Opt-Out Period. The Opt-Out Notices must prominently include the toll-free telephone number and email address to receive Opt Outs. The form and content of the Opt-Out Notices must be approved by the Municipality prior to mailing by the Supplier. In addition to the Opt-Out Notices, the Supplier will provide Participating Customers with terms and conditions for the provision of Full Requirements Electric Supply to those Participating Customers, which terms and conditions shall comply with and accurately reflect all of the requirements of this Agreement and the Requirements of Law.

4.2.1.2 Notices to Special Billing Customers. The Municipality acknowledges that the Supplier may provide notices to Special Billing Customers concerning the Program, the Price, the rates charged to Special Billing Customers under their existing service, and the opportunity for Special Billing Customers to opt in to the Program as provided in Section 4.3.9 of this Agreement. Without regard to whether it is required under Applicable Law, Municipality agrees to send pursuant to Section 4.2.1.1 notices to customers currently on Tariffed Service who will remain on Tariffed Services while participating in the program. This notice shall inform the customer of the existence of the Program and inform the customer that the customer will stay on Tariffed Services as participants.

4.2.1.3 Toll Free Number and Email Address. In addition to receiving completed Opt-Out Notices from Eligible Customers by mail, the Supplier shall, at its own expense, provide, operate, and maintain an email address for the use of Eligible Customers to opt out of the Program. The email address must be operational during normal business hours and the secure website must be operational 24 hours a day, seven days a week during the Opt-Out Period. The Opt-Out Notices must prominently include both the toll-free number and the email. In addition, Supplier will use reasonable commercial efforts to work with the Municipality to develop website content and FAQ's appropriate for posting on the Municipality's website. Supplier will be required to support Spanish speaking residents and customers with disabilities.

4.2.1.4 Reporting. During the Opt-Out Period, Supplier is responsible for receipt of all Opt-Out Notices. Supplier must assemble, track, and report to the Municipality concerning the delivery and receipt of all Opt-Out Notices to and from Eligible Customers, including without limitation providing the Municipality with complete information concerning all Eligible Customers who choose to opt-out of the Program whether by mail, telephone, or email.

4.2.2 Required Disclosures. Supplier shall provide Eligible Customers with all information required to be disclosed to Eligible Customers concerning Full-Requirements Electricity Supply and the Program pursuant to the Requirements of Law, including without limitation all information required to be included in the Opt-Out Notices.

4.2.3 Disclosure to Commission. The Municipality agrees to provide such assistance as is necessary for Supplier to provide to the ICC pursuant to 83 Ill. Admin. Code §

470.200(a) required information within three business days of the signing of this Agreement.

4.3 Enrollment Services. The Supplier must supply the following Enrollment Services as provided in this Section 4.3:

4.3.1 Record of Participating Customers. Following the completion of the Opt-Out Period, the Supplier shall be responsible to compile a complete list of all Participating Customers and those Eligible Customers who have opted out of the Program, and shall ensure that no Eligible Customers who have opted out are enrolled in the Program.

4.3.2 Enrollment. Upon completion of the Opt-Out Process and the identification of all Eligible Customers who have opted out of the Program, the Supplier shall, at its sole cost and expense, take all actions necessary to enroll Participating Customers in the Program pursuant to the Requirements of Law.

4.3.3 Term of Enrollment. Participating Customers who do not opt out of the Program shall be enrolled in the Program by the Supplier, and shall remain enrolled in the Program until the end of the Term, unless the Agreement is terminated pursuant to its terms or the Participating Customer withdraws from the Program pursuant to Section 4.3.5 of this Agreement

4.3.4 Direct Access Service Request. The Supplier shall submit a direct access service request to ComEd for each Participating Customer or New Customer classified as receiving Full-Requirements Electricity Services from Supplier in compliance with the "standard switching" subsection of Rate RDS - Retail Delivery Service, in order to allow Full-Requirements Electricity Supply to commence.

4.3.5 Withdrawal by a Participating Customer. For Participating Customers who notify the Supplier after the completion of the Opt-Out Period that the Participating Customer desires to withdraw from the Program ("Withdrawing Customer"), the Supplier must, to the extent Withdrawing Customer was taking Full-Requirements Electricity Supply from Supplier, request that the Electric Utility drop the Withdrawing Customer from the Supplier's Full-Requirements Electricity Supply according to Requirements of the Law, which will result in restoring such Withdrawing Customer to Tariffed Service. The Supplier will not assess an early termination fee, but the Withdrawing Customer will be responsible to pay for charges incurred for service prior to the termination.

4.3.6 Customer Service Inquiries. After completion of the Opt-Out Period, Supplier must maintain and operate a toll-free telephone number and an email address for the purpose of receiving questions and comments from Participating Customers concerning the Full-Requirements Electricity Supply. The Supplier may inform Participating Customers that questions about the delivery and billing of the Full-Requirements Electricity Supply should be directed to ComEd. Supplier must promptly and courteously address customer service inquiries in a manner that meets or exceeds the ICC requirements for the operation of call centers.

4.3.7 Special Billing Customers. Subject to the Requirements of Law and due to the minimal and/or fixed nature of their existing billing rates, the following Eligible Customers shall not be automatically enrolled in the Program, but some may subsequently elect to enroll in the Program as New Customers pursuant to Section 4.3.9 of this Agreement:

4.3.7.1. Any Eligible Customer in the residential customer class, as described in Section 4.4.2 of this Agreement, that is taking service under the following ComEd rates:

- Rate BESH – Basic Electric Service Hourly Pricing
- Rate RTOUPP – Residential Time Of Use Pricing Pilot
- Rate RDS – Retail Delivery Service
- Rider POGNM – Parallel Operation of Retail Customer Generating Facilities with Net Metering; and
- Rate BES Customers with a Utility indicator intended to identify customers currently receiving PIPP or currently or in last 12 months receiving LIHEAP (Low Income Home Energy Assistance Program), the “16-115E Flag” per 220 ILCS 5/16-115E

4.3.7.2. Any Eligible Customer in the commercial customer class, as described in Section 4.4.2 of this Agreement, that is taking service under the following ComEd rates:

- Rate BESH – Basic Electric Service Hourly Pricing
- Rate RDS – Retail Delivery Service; and
- Rider POGNM – Parallel Operation of Retail Customer Generating Facilities with Net Metering

(Collectively, the "Special Billing Customers").

4.3.8 New Customers. After the commencement of the Program and the enrollment of Participating Customers, the Supplier shall, at the request of a New Customer, as defined in this Section 4.3.8, immediately enroll the following customers in the Program as Participating Customers and provide Full-Requirements Electricity Supply at the Price to extent such customers are classified by Supplier as eligible for Full-Requirements Electricity Supply from Supplier:

- 4.3.8.1. Any Eligible Customer within the Municipality that moves to a new location within the Municipality;
- 4.3.8.2. Any Eligible Customer that moves into an existing location within the Municipality; and
- 4.3.8.3 Any Eligible Customer that previously opted out of the Program during the Opt-Out Period
- 4.3.8.4 Any Eligible Customer that was inadvertently omitted from the list of Participating Customers and not enrolled in the Program; and

4.3.8.5. Any Eligible Customer with the "16-115E Flag," per 220 ILCS 5/16-115E

(Collectively, the "New Customers").

4.4 **Billing Services.** The Supplier must supply the following Billing Services as provided in this Section 4.4 for all Participating Customers currently receiving Full-Requirements Electricity Supply service from Supplier pursuant to the Agreement:

4.4.1 **Billing Generally.** Supplier shall confirm that billing to Eligible Customers will be provided by ComEd under a consolidated billing format pursuant to "Rider PORCB – Purchase of Receivables and Consolidated Billing," and pursuant to the Requirements of Law. The Municipality acknowledges and agrees that ComEd will bill Participating Customers for the Price of the Full-Requirements Electricity Supply as part of its billing for the distribution of such supply, and that the Supplier shall not be responsible for billing Participating Customers

4.4.2 **Customer Classes.** Eligible Customers shall be categorized within either the residential or commercial customer classes according to the applicable rates under which they received electricity supply from ComEd prior to participating in the Program.

4.4.2.1 **Residential Customer Class.** The residential customer class shall include Participating Customers taking service from ComEd under the following rates:

- Residential Single Family Without Electric Space Heat Delivery Class
- Residential Single Family With Electric Space Heat Delivery Class
- Residential Multi Family Without Electric Space Heat Delivery Class
- Residential Multi Family With Electric Space Heat Delivery Class

4.4.2.1 **Commercial Customer Class.** The commercial customer class shall include those Participating Customers taking service from ComEd under the following rates:

- 15,000 (annual) kWhs or less small commercial customers as defined under the Requirements of Law including the ComEd Rate GAP Tariff
- Notwithstanding the preceding, any customer defined as "Rate Code B93" indicating a special rate with ComEd will be excluded from Participating Customers

4.5 **Compliance Services.** The Supplier shall assist the Municipality in complying with any current or future Requirements of Law concerning the operation of the Program, including without limitation the provision of reports or other information as the Municipality may reasonably request from time to time.

4.6 Following the completion of the Opt-Out Period, the Supplier shall be responsible to compile a complete list of all Participating Customers in the Program. Supplier will update this list as new customers are added and deleted. Supplier will make this list available to the

Municipality at any time the Municipality requests the list. Additionally, within 150 days of the end of this agreement, Supplier will make the Program's load data by rate class available to the Municipality. Load data shall include:

- Historical Usage Data
- Capacity Peak Load Contribution (PLC) values and effective start and end dates
- Network Service Peak Load Contribution (PLC) values and effective start and end dates
- Meter Bill Group Number
- Rate Code

4.7 Upon request of the Municipality, Supplier agrees to implement a second (supplemental) mailing at the Supplier's cost to new residents 12 months after the beginning of a 24-month term agreement, and also a third mailing at 24 months, if a 36-month term is selected. Each of these mailings will be at the option of the Municipality. Following the initial opt-out process conducted by the Supplier, each supplemental opt out mailing shall be conducted in the same manner as the initial opt out mailing; provided, however, that no supplemental Opt-Out Notices shall be sent to (i) Participating Customers, (ii) Eligible Customers that have previously (at such customer's same service address or account) opted out of, or rescinded under, the Program, (iii) those residents who have individually selected an electric supplier other than the Supplier, or (iv) Special Billing Customers. The Supplier shall provide Full-Requirements Electricity Supply to such applicable newly Eligible Customers at the same, then-current Price as that applicable to Participating Customers. Supplier will be responsible for all costs associated with the mailing, including ComEd charges.

4.8 Should the supplier purchase Renewable Energy Credits (RECs) for this transaction, the RECs should be tracked and retired within the PJM GATS or M-RETS system if applicable. On Exhibit A, the quantity of RECs to be retired in the name of the Community should be listed and the generation type (i.e. wind and solar) labeled as meeting the minimum standards for participation in the EPA Green Power Community Program listing or not. The Supplier will provide a detailed report on the specific RECs purchased and retired for this transaction in the name of the Municipality including the Serial Numbers of all RECs, REC generation type, REC generation location, REC volume and applicable month of generation.

ARTICLE 5 TERM

5.1 Term. This Agreement commences as of the Effective Date and is for a term of seventy-two (72) consecutive monthly billing periods starting from the initial meter read date designated by the Municipality in consultation with the Supplier in August 2026 and expires at the end of the last day of the 72nd billing cycle for the Participating Customer(s) with the latest billing cycle (the "Term").

5.2 In the event this Agreement is not renewed or terminated for any reason, including expiration according to its terms, the Municipality may choose another RES or Retail Electric Supplier and Supplier shall allow all Participating Customers to be switched to the selected RES, or all Participating Customers shall be switched by the Supplier to service with ComEd in accord with the standard switching rules and applicable notices or as otherwise required by any applicable law or regulation.

ARTICLE 6 REMEDIES AND TERMINATION

6.1 Municipality's General Remedies. In addition to every other right or remedy provided to the Municipality under this Agreement, if the Supplier fails to comply with any of the provisions of this Agreement (for reason other than a Force Majeure Event pursuant to Section 7.1 of this Agreement or a Regulatory Event pursuant to Section 7.2 of this Agreement, then the Municipality may give notice to the Supplier specifying that failure. The Supplier will have fifteen (15) calendar days after the date of that notice to take all necessary steps to comply fully with this Agreement, unless (a) this Agreement specifically provides for a shorter cure period or (b) an imminent threat to the public health, safety, or welfare arises that requires a shorter cure period, in which case the notice must specify the cure period, or (c) compliance cannot reasonably be achieved within 15 calendar days but the Supplier promptly commences a cure and diligently pursues the cure to completion. If the Supplier fails to comply within that 15-day period, or the shorter period if an imminent threat, or if the Supplier fails to promptly commence a cure and diligently pursue the cure to completion, then the Municipality, subject to the limits of applicable federal or State of Illinois law, may take any one or more of the following actions:

- 6.1.1 Seek specific performance of any provision of this Agreement or seek other equitable relief, and institute a lawsuit against the Supplier for those purposes.
- 6.1.2 Institute a lawsuit against the Supplier for breach of this Agreement and, except as provided in Section 6.3 of this Agreement, seek remedies and damages as the court may award.
- 6.1.3 In the case of noncompliance with a material provision of this Agreement, declare this Agreement to be terminated in accordance with the following:
 - 6.1.3.1 The Municipality will give written notice to the Supplier of the Municipality's intent to terminate this Agreement ("Termination Notice"). The notice will set forth with specificity the nature of the noncompliance. The Supplier will have 30 calendar days after receipt of the notice to object in writing to termination, to state its reasons for that objection, and to propose a remedy for the circumstances. If the Municipality has not received a response from the Supplier, or if the Municipality does not agree with the Supplier's response or any remedy proposed by the Supplier, then the Municipality will conduct a hearing on the proposed termination. The Municipality will serve notice of that hearing on the Supplier at least 10 business days prior to the hearing, specifying the time

and place of the hearing and stating the Municipality's intent to terminate this Agreement.

6.1.3.2 At the hearing, the Supplier will have the opportunity to state its position on the matter, present evidence, and question witnesses. Thereafter, the Municipality will determine whether or not this Agreement will be terminated. The hearing must be public and held on record.

6.1.3.3 The decision of the Municipality must be in writing and delivered to the Supplier by certified mail.

If the rights and privileges granted to the Supplier under this Agreement are terminated, then the Supplier, within 14 calendar days after the Municipality's demand, must reimburse the Municipality for all costs and expenses incurred by the Municipality, including, without limitation, reasonable attorneys' fees, in connection with that termination of rights or with any other enforcement action undertaken by the Municipality.

6.2 Actions on Termination or Expiration of this Agreement. This Agreement shall terminate upon the expiration of the Term or an Extended Term, as applicable (with the understanding that the expiration of service for any particular Participating Customer will be tied to that customer's billing cycle), or the Municipality's termination of the Agreement pursuant to Section 6.1 or 4.1.2. Upon termination as a result of expiration of the Term (absent agreement upon an Extended Term), or upon termination as a result of expiration of an Extended Term, as applicable, Supplier shall return Participating Customers to Tariffed Service upon expiration of the Term or Extended Term, as applicable, on the first available meter read. In the event of the Municipality's termination of the Agreement prior to the end of the Term or Extended Term pursuant to Section 6.1.c, as applicable, Supplier shall return Participating Customers to Tariffed Service on the second available meter read in order to provide the opportunity for Participating Customers to identify alternate sources of electrical supply prior to returning to Tariffed Service. Participating Customers shall not be liable for any termination fee as a result of such termination or expiration in accordance with the preceding sentences of this Section 6.2. Supplier shall not be responsible to any Participating Customer for any damages or penalties resulting from the return to Tariffed Service, including claims relating to the Tariffed Service price being higher than the Price herein.

6.3 Limitation of Liability. Except for the Supplier's failure to provide Full-Requirements Electricity Supply to Participating Customers classified as eligible for Full-Requirements Electricity Supply from Supplier who have not terminated their agreement or the disclosure of Customer Information in violation of the Requirements of Law, or as otherwise specifically provided herein, in no event will either Party be liable to the other Party under this Agreement for incidental, indirect, special, or consequential damages connected with or resulting from performance or non-performance of this Agreement, irrespective of whether such claims are based upon breach of warranty, tort (including negligence of any degree), strict liability, contract, operation of law or otherwise.

ARTICLE 7

FORCE MAJEURE EVENTS AND REGULATORY EVENTS

7.1 Force Majeure Events. The Supplier shall not be held in default under, or in noncompliance with, the provisions of the Agreement, nor suffer any enforcement or penalty relating to noncompliance or default (including termination, cancellation or revocation of the Franchise), where such noncompliance or alleged defaults occurred or were caused by a "Force Majeure Event," defined as a strike, riot, war, earthquake, flood, tidal wave, unusually severe rain or snow storm, hurricane, tornado or other catastrophic act of nature, labor disputes, or other event that is reasonably beyond the Supplier's ability to anticipate or control. . Non-compliance or default attributable to a Force Majeure Event shall be corrected within a reasonable amount of time after the Force Majeure Event has ceased.

7.2 Regulatory Event. The following shall constitute a "Regulatory Event":

- a. Illegality. It becomes unlawful for a Party to perform any obligation under this Agreement due to the adoption of any new, or change in the interpretation of any existing applicable law by any judicial or government authority with competent jurisdiction.
- b. Adverse Government Action. A regulatory, legislative or judicial body (A) requires a material change to the terms of this Agreement that materially and adversely affects a Party or (B) takes action that adversely and materially impacts a Party's ability to perform, or requires a delay in the performance of this Agreement that either Party determines to be unreasonable or (C) orders a change or modification that affects the Program such that either Party's obligations hereunder are materially changed, and the change is not deemed a Force Majeure Event.
- c. New Charges. Any material increase in generation, energy, or utility taxes or charges enacted and effective after the Effective Date of this Agreement. These charges would not be unique to Supplier's customers, but would apply to all customers in ComEd's rate classifications. The imposition of such tax or charge after the Effective Date of this Agreement is not subject to automatic pass-through in Price, but would only constitute a Regulatory Event if the imposition of the charge materially and adversely affects Supplier's ability to perform.
- d. Occurrence of Regulatory Event. **Within ten (10) days** of the occurrence of a Regulatory Event, the adversely affected Party shall give notice to the other Party that such event has occurred. Within thirty (30) days, or such other period as the Parties may agree in writing, the Parties shall enter into good faith negotiations to amend or replace this Agreement so that the adversely affected Party is restored as nearly as possible to the economic position it would have been in but for the occurrence of the Regulatory Event. If the Parties are unable to agree upon an amendment to this Agreement, within thirty (30) days or such other period as the Parties may agree in writing, the adversely affected Party shall have the right, upon ten (10) days prior written notice, to terminate and close out its obligations under this Agreement.

ARTICLE 8 INDEMNIFICATION AND INSURANCE

8.1 Indemnification. The Supplier shall indemnify and hold harmless the Municipality, its officers, employees, agents, and attorneys, from and against any third-party injuries, claims, demands, judgments, damages, losses and expenses, including reasonable attorney's fees and costs of suit or defense, arising from the Supplier's provision of the Services, except to the extent caused by the sole negligence of the Municipality. This duty shall survive for all claims made or actions filed within one (1) year following either the expiration or earlier termination of this Agreement. The Municipality shall give the Supplier timely written notice of its obligation to indemnify and defend the Municipality after the Municipality's receipt of a claim or action pursuant to this Section. For purposes of this Section, the word "timely" shall mean within a time period that does not cause prejudice to the respective positions of the Supplier and/or the Municipality. Nothing herein shall be construed to limit the Supplier's duty to indemnify the Municipality by reference to the limits of insurance coverage described in this Agreement.

8.2 Insurance. Contemporaneous with the Supplier's execution of this Agreement, the Supplier shall provide certificates of insurance, all with coverages and limits as set forth in Exhibit B to this Agreement. For good cause shown, the Municipality Manager, Municipality Administrator, or his or her designee may extend the time for submission of the required policies of insurance upon such terms, and with such assurances of complete and prompt performance, as the Municipality Manager, Municipality Administrator, or his or her designee may impose in the exercise of his sole discretion. Such certificates and policies shall be in a form acceptable to the Municipality and from companies with a general rating of A minus, and a financial size category of Class X or better, in Best's Insurance Guide. Such insurance policies shall provide that no change, modification in, or cancellation of, any insurance shall become effective until the expiration of 30 days after written notice thereof shall have been given by the insurance company to the Municipality. The Supplier shall, at all times during the term of this Agreement, maintain and keep in force, at the Supplier's expense, the insurance coverages provided above.

ARTICLE 9 CONFIDENTIAL INFORMATION

9.1 Confidential and Proprietary Information. Notwithstanding anything to the contrary set forth herein, the Parties are not required to disclose information which they reasonably deem to be proprietary or confidential in nature. The Parties agree that any information disclosed by a Party and designated as proprietary and confidential shall only be disclosed to those officials, employees, representatives, and agents of the other Party that have a need to know in order to administer and enforce this Agreement. For purposes of this Section, the terms "proprietary or confidential" include, but are not limited to, information relating to a Party's corporate structure and affiliates, marketing plans, financial information unrelated to the calculation of the Price or rates pursuant to the Requirements of Law, or other information that is reasonably determined by a Party to be competitively sensitive. A Party may make proprietary or confidential information available for inspection but not copying or removal by the other Party's representatives. Compliance by the Municipality with the Illinois Freedom of Information Act, 5 ILCS 140 1 et seq. ("Illinois FOIA"), including compliance with an opinion or directive from the Illinois Public

Access Counselor or the Illinois Attorney General under the Illinois FOIA, or with a decision or order of a court with jurisdiction over the Municipality, shall not be a violation of this Section.

9.2 Ownership of Data and Documents. All data and information, regardless of its format, developed or obtained under this Agreement ("Data"), other than the Supplier's Confidential Information, will be and remain the sole property of the Municipality. The Supplier must promptly deliver all Data to the Municipality at the Municipality's request. The Supplier is responsible for the care and protection of the Data until that delivery. The Supplier may retain one copy of the Data for the Supplier's records subject to the Supplier's continued compliance with the provisions of this Agreement.

9.3 Limitations on Customer Information. Both Parties acknowledge and agree that the Customer Information is subject to, and must be maintained in compliance with, the limitations on disclosure of the Customer Information established by the Requirements of Law, including without limitation the Aggregation Statute, Section 16-122 of the Public Utilities Act, 220 ILCS 5/16-102, Section 2HH of the Consumer Fraud and Deceptive Business Practices Act, 815 ILCS 505/2HH, the ICC Order in Case No. 11-0434 issued April 4, 2012, and the provisions of ComEd's Tariff Rate GAP. Municipality shall warrant to ComEd that customer-specific information provided to the Municipality in accordance with the provisions of ComEd's Tariff Rate GAP shall be treated as confidential. To protect the confidentiality of Customer Information:

9.3.1 Supplier access to Customer Information is limited those authorized representatives of Supplier, or any third party, who have a need to know the information for purposes of this Agreement.

9.3.2 Supplier warrants that it will not disclose, use, sell, or provide Customer Information to any person, firm or entity for any purpose outside of the aggregation program.

9.3.3 Supplier and Municipality acknowledge that Customer Information remains the property of the Municipality and that material breaches of confidentiality will prohibit Supplier from placing any new bids to the Municipality's subsequent Request(s) for Qualifications for a period of one year after termination of this Agreement.

9.3.4 Supplier warrants that it will delete and/or destroy the Customer Information described in Items 18 through 23 of the Company Obligations Section of ComEd's Tariff Rate GAP, and provided by Municipality, within 60 days after ComEd provides the information to Municipality. Municipality will offer its assistance to ensure that Supplier meets these requirements and deadlines.

9.4 Proprietary Rights, Survival. Each Party acknowledges the proprietary rights of the other Party in and to the Confidential Information. The obligations under this Article Nine shall survive the conclusion or termination of this Agreement for two (2) years.

ARTICLE 10 MISCELLANEOUS

10.1 Notices. Any notices, requests or demands regarding the services provided under this Agreement and the Attachments shall be deemed to be properly given or made (i) if by hand delivery, on the day and at the time on which delivered to the intended recipient at its address set forth in this Agreement; (ii) if sent by U.S. Postal Service mail certified or registered mail, postage prepaid, return receipt requested, addressed to the intended recipient at its address shown below; or (iii) if by Federal Express or other reputable express mail service, on the next Business Day after delivery to such express service, addressed to the intended recipient at its address set forth in this Agreement. The address of a Party to which notices or other communications shall be mailed may be changed from time to time by giving written notice to the other Party.

To Municipality

Village of Glenwood
One Asselborn Way
Glenwood, IL 60425
Attention: Village Manager

To Supplier

Charles C Sutton
President
MC Squared Energy Services, LLC
500 W. Madison St., Suite 1470
Chicago IL 60661
Fax: 877-281-1279

With a copy to:

Village of Glenwood
One Asselborn Way
Glenwood, IL 60425
Attn: Village Attorney

With a copy to:

MC Squared Energy Services, LLC
Attn: Legal Dept.
6100 Emerald Parkway
Dublin, OH 43016
legalnotices@igs.com

10.2 Mutual Representations and Warranties. Each Party represents and warrants to the other Party, as of the date of this Agreement, that:

- a. It is duly organized and validly existing under the laws of the jurisdiction of its organization or incorporation, and if relevant under such laws, in good standing;
- b. It has the corporate, governmental and/or other legal capacity, authority and power to execute, deliver and enter into this Agreement and any other related documents, and perform its obligations under this Agreement, and has taken all necessary actions and made all necessary determinations and findings to authorize such execution, delivery and performance;
- c. The execution, delivery and performance of this Agreement does not violate or conflict with any law applicable to it, any provision of its constitutional documents, any order or judgment of any court or other agency of government applicable to it or any of its assets or any contractual restriction binding on or affecting it or any of its assets; and
- d. It has reviewed and understands this Agreement; and
- e. It, to the extent applicable, shall comply with all the Requirements of Law.

10.3 Entire Agreement. This Agreement, including all Attachments hereto, contains all of the terms and conditions of this Agreement reached by the Parties, and supersedes all prior oral or written agreements with respect to this Agreement. This Agreement may not be modified,

amended, altered or supplemented, except by written agreement signed by both Parties hereto. No waiver of any term, provision, or conditions of this Agreement, whether by conduct or otherwise, in any one or more instances, shall be deemed to be, or shall constitute a waiver of any other provision hereof, whether or not similar, nor shall such waiver constitute a continuing waiver, and no waiver shall be binding unless executed in writing by the Party making the waiver.

10.4 Exhibit. Exhibits A and B attached to this Agreement are, by this reference, incorporated into and made part of this Agreement.

10.5 Waivers. The failure of either Party to insist upon strict performance of such requirements or provisions or to exercise any right under this Agreement shall not be construed as a waiver or relinquishment of such requirements, provisions or rights.

10.6 Applicable Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Illinois without regard for the conflicts of law provisions thereof

10.7 Controlling Provisions. In the event of any inconsistency between the terms herein and the terms of the Exhibits hereto, the provisions of the Agreement shall control.

10.8 Severability. Any provision in this Agreement that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions or affecting the validity or enforceability of such provision in any other jurisdiction. The non-enforcement of any provision by either Party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or the remainder of this Agreement.

10.9 Venue. Except as to any matter within the jurisdiction of the ICC, all judicial actions relating to any interpretation, enforcement, dispute resolution or any other aspect of this Agreement shall be brought in the Circuit Court of the State of Illinois, Cook County, Illinois. Any matter brought pursuant to the jurisdiction of the federal court shall be brought in the United States District Court of the Northern District of Illinois.

10.10 No Third-Party Beneficiaries. Nothing in this Agreement is intended to confer third-party beneficiary status on any person, individual, corporation or member of the public to enforce the terms of this Agreement.

10.11 No Waiver of Rights. Nothing in this Agreement shall be construed as a waiver of any rights, substantive or procedural, that the Municipality may have under Federal or state law unless such waiver is expressly stated herein.

10.12 Validity of Agreement. The Parties acknowledge and agree in good faith on the validity of the provisions, terms and conditions of this Agreement, in their entirety, and that the Parties have the power and authority to enter into the provisions, terms, and conditions of this Agreement.

10.13 Authority to Sign Agreement. Each Party warrants to the other Party that it is authorized to execute, deliver and perform this Agreement. The individual signing this Agreement on behalf

of each Party warrants to the other Party that he/she is authorized to execute this Agreement in the name of the Party for which he/she is signing.

10.14 Binding Effect. This Agreement shall inure to the benefit of, and be binding upon, the Municipality and the Supplier and their respective successors, grantees, lessees, and assigns throughout the Term of this Agreement.

10.15 Non-Assignability. This Agreement shall not be transferred or assigned by the Supplier without the express written authorization of the Municipality, which consent shall not be unreasonably withheld, provided, that upon advance written notice to the Municipality, Supplier may assign this Agreement to an affiliate without the express authorization of the Municipality.

10.16 Counterparts. This Agreement may be executed in one or more counterparts (delivery of which may occur by facsimile or electronic mail), each of which shall be deemed an original, but all of which shall together constitute one instrument.

IN WITNESS WHEREOF, the Parties have duly executed this Agreement to be effective on the date first written above.

Supplier: MC Squared Energy Services, LLC

Municipality: Village of Glenwood

Signed: _____

Signed: _____

Printed/Typed Name: Charles C. Sutton

Printed/Typed Name: _____

Title: President

Title: _____

Date: _____

Date: _____

EXHIBIT A
PRICE

Eligible Customers as defined in Section 2.11 includes all residential and small commercial Aggregation customers within the Municipality excluding customers served by other alternative retail electric suppliers (ARES), including pending “with RES” status; customers served under ComEd’s Hourly Tariffed supply service (Rate RRTP); and participants enrolled in a net metering program through ComEd or an ARES other than the Supplier.

Eligible Customers in the initial and subsequent opt-out cycles will be placed on Supplier service or Tariffed Service as defined in Section 2.37 of the Agreement (i.e. ComEd default tariff supply service) based on Supplier’s criteria including the customer’s usage patterns and wholesale market conditions. Eligible Customers will be assessed the same Customer Class Price and will continue to receive monthly invoice statements from ComEd without regard to whether they are served by Supplier or on Tariffed Service.

Eligible Customer Class Price:

Variable rate equal to the ComEd published tariff supply service costs including the Purchased Electricity Charges (PEC), Transmission Service Charges (TSC) and the Purchased Electricity Adjustment (PEA) for each applicable month for the Term of the Agreement.

The Parties agree that Supplier has the right to conduct subsequent opt-out cycles to add eligible customer accounts to Supplier Service and/or return eligible accounts to ComEd’s Tariffed Service during the term of the Agreement twice annually traditionally in the spring and fall delivery periods. Supplier will provide at least thirty (30) days-notice to the municipality prior to such events.

Termination Fee for Withdrawing Customers: \$0 (zero)

Initial Delivery Term: Twenty-Four (24) Months

August 2026 – August 2028	Percent of RECs:	Zero
	Civic Contribution:	\$1,667 / monthly

Supplier will provide a monthly \$1,667 civic contribution to the Municipality for the term of the agreement. The Civic Contribution will be payable to the Municipality within 30 days after the last meter read cycle of each delivery month (i.e. August 2026 payment would be paid in October 2026).

Subsequent Delivery Term(s) – At least ninety (90) days prior to the conclusion of a Delivery Term, Supplier shall provide Municipality with an extension or renewal offer for consideration by the Municipality. If the Municipality does not accept Supplier's extension or renewal offer, Municipality may terminate this Agreement at the conclusion of the Delivery Term as outlined within Article 5.2 of this Agreement.

Electric Aggregation Program

Proposal:

The Village of Glenwood seeks to renew its Municipal Electric Aggregation program, a strategic initiative established in 2012 following a successful voter referendum. The proposed renewal ensures that residents continue to receive the competitive ComEd rate while securing a \$15,000 annual civic contribution for the Village.

The current program provides residents the ComEd rate, while still being billed by ComEd, and in turn a supplier provides a civic contribution of \$15,000 annually to the Village. The newest renewal allows for a continuation of the same program with a 6 year extension with 2 year opt out options for the Village with MC2 Energy.

Background:

Initially launched in 2011 to secure direct cost savings for residents, the program successfully saved households hundreds of dollars through 2019. As market dynamics shifted and ComEd rates declined, the program's focus evolved. For the past six years, the Village has successfully transitioned to a "price-match" model. This ensures residents never pay more than the standard ComEd rate while simultaneously generating unrestricted revenue for Village operations.

Six 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.

Key Benefits of Renewal

- **Rate Protection:** Residents are guaranteed a rate that matches ComEd exactly, providing price stability without the risk of market volatility.
- **Civic Reinvestment:** The program secures a \$15,000 annual contribution to the Village's general fund. These funds are unrestricted and can be utilized for community enhancements and essential services.
- **Operational Flexibility:** The agreement includes a six-year extension but provides the Village with a no-penalty "Opt-Out" every two years, allowing the Board to re-evaluate based on future market conditions. This limits the amount of letters needed to be sent to residents.
- **Resident Autonomy:** Participation remains entirely voluntary. Residents may opt-out at any time without incurring penalties or cancellation fees..

Implementation Plan & Resident Communication

Upon approval, the transition will be managed by our consultant NIMEC with full transparency:

- **Notification:** All residents will receive formal written notification of the program's renewal. The last letter many will receive for six years.

- **Inclusion:** Residents currently with private suppliers, solar, or on the ComEd Hourly program may "Opt-In" to the Village program at their discretion.
- **Seamless Billing:** Those in the program will continue to be billed and have their power delivered by ComEd.

Recommendation:

It is recommended that the Village renew the program with a six year program with the ability for the board to exit the program every two years with a civic contribution of \$15,000 annually.



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

Glenwood Police Department

May 2026 PD Report

PREVIOUS MONTH ACTIVITY: During the month of April 2026, the Glenwood PD responded to 739 calls for service. The majority of those calls were for the following:

- Traffic stops
- Assist FD
- Speak to Officer

ONLINE SALES AND PURCHASE SAFETY: The citizens of Glenwood are advised and welcome to complete purchases with strangers through Facebook Marketplace and other online means at the Glenwood Police Department.

SSERT One activation for an outside agency

SMART No activations.

SSMCTF No activations

APRIL ARRESTS:

03 April 26 64-year-old of Chicago was arrested and charged with DUI after being involved in a traffic accident at Main and State St.

05 April 26 22-year-old of Glenwood, was arrested and charged with domestic battery at a private residence.

05 April 26 32-year-old of Oak Forest, was arrested and charged with unlawful use of registration and no proof of insurance at Ridge and Halsted.

06 April 26 19-year-old of Glenwood, was arrested and charged with aggravated fleeing and eluding at Main and State St.

09 April 26 34-year-old of Glenwood, was arrested and charged with driving while license revoked and disobeying a traffic control device at Main and Center St.

09 April 26 32-year-old of Glenwood, was arrested and charged with driving on a cancelled license and disobeying a stop sign at Center and Willow St.

(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

11 April 26 25-year-old of South Holland, was arrested and charged with two counts of aggravated unlawful possession of a weapon at 36 N Glenwood Ave.

11 April 26 30-year-old of Sauk Village, was arrested and charged with unlawful use of registration, driving while license revoked, no proof of insurance, improper transportation of alcohol, and leaving the scene of an accident at Main and S Rebecca.

21 April 26 28-year-old of Chicago Heights, was arrested and charged with driving on a suspended license at 187th St. and Pleasant.

28 April 26 51-year-old of Glenwood, was arrested and charged with driving while license suspended and expired registration at Glenwood Lansing Rd and Dante.

29 April 26 37-year-old of Springfield, was arrested on an active warrant at 18445 S Halsted.

STEP GRANT: The Glenwood PD was part of a month-long campaign in April to target distracted driving. Drivers can prioritize safe driving by keeping their hands on the wheel, their eyes on the road and their focus on driving, and by following these steps:

- If you are expecting a text or need to send one, pull over and park your car in a safe location.
- Do not engage in social media scrolling or messaging while driving.
- Cellphone use is habit-forming. Struggling to not text and drive? Activate your phone's "Do Not Disturb" feature.

Don't Drive Distracted. Eyes Forward." is a National Highway Traffic Safety Administration campaign focused on distracted driving prevention. The heightened enforcement in Illinois is made possible through federal funds administered by IDOT and coincides with the comprehensive multimedia campaign "**It's Not a Game.**"

MEMORIAL DAY CAMPAIGN We will also be participating in the Memorial Day Occupant Protection campaign between May 15th and May 31st. Summer is just around the corner, and while travel plans may vary, one thing remains constant: the need to wear your seat belt. The Glenwood Police Department is stepping up enforcement efforts to remind motorists to "Click It or Ticket."

(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

TRAINING: During the month of April officers received training in weapon proficiency and marksmanship and current statutory law and case law regarding various topics.

Officer Mitchell attended the *Women in Law Enforcement* conference.

MISCELLANEOUS:

- Congratulations to Ofc Jennifer Pearson on successfully completing the Police Academy and beginning her Field Training Program.
- We also wish recruit Officer Esau Gutierrez good luck as he has started the Police Academy. He is expected to graduate later this summer.
- The Glenwood PD and FD were recognized for our youth programs and community partnership with Brookwood School District 167

We remind all residents to stay alert and aware of your surroundings, and act as extra eyes and ears for the Glenwood Police Department to help us maintain the safety and quality of life in the Village.

Thank you!
Derek Peddycord
Chief Peddycord
13 May 2026

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

One Asselborn Way
Glenwood, Illinois 60425

**GLENWOOD FIRE DEPARTMENT
MONTHLY REPORT
APRIL 2026**

During April, the Fire Department responded to 203 emergency calls: 112 EMS and 91 were Fire/Service calls. In addition to responding to 203 calls, our department completed 369 hours of training, conducted 77 building inspections, 6 follow-up health inspections, and issued 90 code violation notices. Of the code violation notices issued, 74 have been issued a citation and summons to local court.

Throughout the month, our focus continued to be improving our firefighter training. We saw this focus pay off in the field during the evening hours of April 7th, shortly after the official swearing-in of Deputy Chief McClelland, we experienced a house fire. The initial call came in as a residential fire alarm activation. Upon arriving, our crew reported heavy smoke and flames through the roof. They quickly made entry through the front door, conducted a primary search to ensure no one was home and trapped in the fire, then proceeded to the second floor to begin extinguishing the fire. Backup arrived shortly thereafter, most detoured by the road closure, to assist with completing the work of extinguishing the fire and checking for hot spots. The firefighting operations worked effectively and efficiently.

Later in the month, our personnel participated in Rapid Intervention Team training with the South Suburban Combined Area Training group. The drill was hosted by the Homewood Fire Department at an abandoned building. This training provided a unique opportunity to conduct a large-scale rescue evolution while stressing the importance of teamwork and communication, in addition to honing our technical skills.

We attended the last Lunch with First Responders event for the 2025-26 school year on April 1st and continued to attend Lunch with a Firefighter at Glenwood Academy on the Fridays we were able. Due to the prolonged road closure to eastbound traffic on Chicago Heights-Glenwood Road, we had to modify our daily operations with most of our training sessions and other daily activities taking place at Fire Station #1 (on Glenwood-Lansing Road). This ensured emergency vehicles could respond to the west side of town, through the construction zone, when personnel from both stations needed to work together.

April proved to be a challenging month for us. With the excessive rain and fluctuating temperatures, the grass and weeds, especially dandelions, grew rapidly with limited opportunities to get caught up. Additionally, the road closure disrupted normal operations, making it difficult to coordinate code enforcement inspections, scheduled building inspections, training sessions, emergency responses, and other events. Overall, we have continued to manage as efficiently as possible with the primary objective of maintaining emergency services.

Respectfully submitted,



Kevin Welsh Jr.
Fire Chief



Executive Summary

March operations showed strong early-season performance with 1,186 rounds and total revenue of \$112,780. Results exceeded both March 2025 and March 2024 performance levels, driven by increased golf activity, season pass sales, and improved weather conditions. Year-to-date net income of \$197,325 continues to outperform budget.

Financial Performance - 3 Year March Comparison

Category	Mar-24	Mar-25	3-Yr Avg	Mar-26
Rounds	944	853	994	1,186
Golf Revenue	\$50,760	\$72,312	\$70,276	\$87,757
F&B Revenue	\$20,098	\$22,459	\$18,938	\$14,257
Total Revenue	\$98,768	\$102,326	\$104,625	\$112,780

March & YTD

March revenue totaled \$112,780, bringing FY26 revenue to \$1,894,624. Golf revenue totaled \$87,757, with Food & Beverage contributing \$14,257. Activity included 1,186 rounds, 767 cart rentals, and 22 simulator rounds.

March & YTD Expenses

Total March expenses were \$92,159. Net income for the month totaled \$81,045, while FY26 year-to-date net income reached \$197,325. Seasonal staffing, course preparation, merchandise inventory, and operational activity increased appropriately entering the spring golf season.

Category	March 2026	FY26 YTD	FY26 Budget
Total Golf Revenue	\$173,204	\$2,030,085	\$2,085,200
General Glenwoodie	\$1,172	\$173,331	\$145,000
Course Maintenance	\$13,837	\$612,181	\$621,925
Pro Shop	\$59,285	\$621,063	\$671,550
F&B Expense	\$17,864	\$426,185	\$507,800
Total Golf Expense	\$92,159	\$1,832,760	\$1,946,275
Net Golf	\$81,045	\$197,325	\$138,925

Operations & Course Conditions

Operations focused on spring course preparation, turf conditioning, equipment readiness, and tee sheet utilization. Improved weather contributed to higher public play volume and increased facility activity.

Strategic Initiatives

Management continues focusing on outing growth, season pass sales, operational efficiency, and maximizing tee sheet utilization. Expense control and customer experience remain priorities.

Outlook

Management will continue focusing on course conditioning, outing execution, public play demand, and operational efficiency as Glenwoodie enters the primary golf season.



GLENWOOD PW MAY 2026 REPORT

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

STREETS

PW has been busy repairing sections of street that were damaged this past winter throughout town. Including the large areas on Main st.

GARBAGE

Public Works continued to identify and remove rubbish/litter from main throughways, parks and other village owned properties.

Forestry

Tree trimming and removals have begun within the village thanks to the warm weather. If you have any tree trimming/removal concerns, please call the VH water/PW department and request the work you want done. A reminder branch pick-up has begun and will go through the end of October.

Water System Maintenance

Public Works had 1 watermain break. A reminder that restorations and repairs to residents' yards, driveways, sidewalks and streets have begun.

Sewer Maintenance

Public Works responded to 2 homes for possible sewer backup. PW continues to stay proactive with preventative maintenance with the villages sewer system.

Equipment

Public Works continue maintenance on our fleet. Spring/Summer trucks and equipment including mowers and other landscaping equipment are fully operational.

Parks and Village Buildings

Public Works continue to clean up parks and village buildings. PW will has been busy cutting all village owned properties and have received many compliments on how the parks look.

Employee Numbers

Public Works employment numbers are 11 employees. PW has 2 new employees starting soon.

Sincerely,

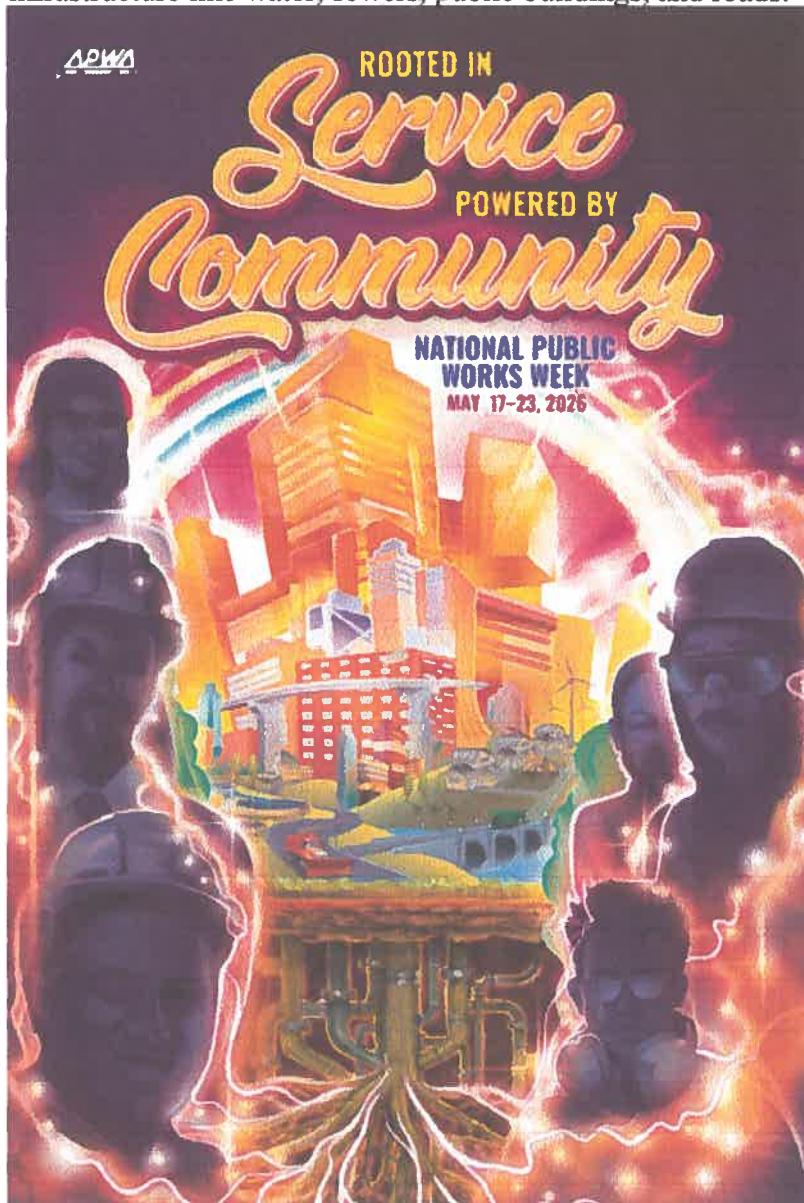
Joe Benoit



GLENWOOD PW MAY 2026 REPORT

A MESSAGE FROM PUBLIC WORKS

National Public Works Week (NPWW) 2026 runs from **May 17–23, 2026**, with the theme “Rooted in Service, Powered by Community”. Sponsored by the [American Public Works Association \(APWA\)](#), this week celebrates the professionals who manage essential infrastructure like water, sewers, public buildings, and roads.





GLENWOOD PW MAY 2026 REPORT

Public Works professionals are the dedicated backbone of our community, working tirelessly behind the scenes to ensure that essential services run smoothly, safely, and efficiently. From maintaining roads and infrastructure to managing water systems, sanitation, and parks, their hard work keeps our towns and cities thriving.

I would like to send out a special thank you to all the men and women of our public works department for your hard work and unwavering commitment to our beautiful Village of Glenwood.