

REGULAR BOARD OF TRUSTEES MEETING

TUESDAY SEPTEMBER 19, 2023

7:00 P.M.

AGENDA NO. 2023-02

CALL TO ORDER BY

Mayor Ronald J. Gardiner

PLEDGE OF ALLEGIANCE

ROLL CALL BY DEPUTY CLERK

Carolyn D. Williamson

TREASURER'S REPORT

Mayor Ronald J. Gardiner

1. Bills Payables September 19, 2023– Approval of Village of Glenwood ACH bills :

- Glenwoodie ACH Payments for September
- 7700 9/5/2023 ACH Debit Received \$85.00 ANNUAL FEE
TenderCard
- 7700 9/5/2023 ACH Debit Received \$24.95 Merchant M
TenderCard
- 7700 9/5/2023 ACH Debit Received \$139.85 COURSE,
BILLNG MERCH BANKCARD/
- 7700 9/5/2023 ACH Debit Received \$5,354.76 lub, BILLNG
VANTIV_INTG_PYMT/
- 7700 9/5/2023 ACH Debit Received \$693.65 lub - Restaurant,
BILLNG VANTIV_INTG_PYMT/
- 7700 9/6/2023 ACH Debit Received \$1,372.41 FintechEFT
Hayes Beer Distr
- 7700 9/12/2023 ACH Debit Received \$2,462.00 FINTECHEFT
Hayes Beer Distr
- 7700 9/12/2023 ACH Debit Received \$593.95 FINTECHEFT
Lakeshore Bevera
- 7700 9/12/2023 ACH Debit Received \$200.00 FintechEFT Evil
Horse Brew

Village of Glenwood ACH Payments for September

1700 9/11/2023 ACH Debit Received \$7,426.15 Citizens Bank

9/15/2023

2. Bills Payables September 19, 2023 – Approval to Pay past due bills via Manual Check and/or call in:

Account #	Name	Total Due	Due Date
708-753-2439-5148	AT and T	\$356.99	2023-09-19
708-753-449-8166	AT and T	\$732.35	2023-09-19
0701003004-01	City of Chgo Hts	\$129,452.40	2023-09-20
070100305-01	City of Chgo Hts	\$139,003.20	2023-09-20
603011043	Comed	\$62.99	2023-09-14
8771400500180810	Comcast	\$592.66	2023-09-20
8771400500136800	Comcast	\$608.74	2023-09-24
831121030	Comcast	\$325.80	2023-09-30
105014532	Conserv	\$909.57	Net 30 Now Due
8.28.2023 Lot	Elmore Lawn Care	\$1,300.00	Now Due (Manual)
10468-TL	H and E Sod	\$186.00	2023-08-29
1637	Helsel-Jepperson	\$199.00	Now Due
10-81648-7	Homewood Disposal	\$6,007.42	2023-09-20
10-244093-0	Homewood Disposal	\$882.50	2023-09-20
10-81649-5	Homewood Disposal	\$1,450.00	2023-09-20
8481117	Huntington	\$688.79	2023-09-17
99908	Liuna (Laborers')	\$7.27	Now Due
99908	Liuna (Laborers')	\$29.83	Now Due
11757670	McKesson	\$212.67	2023-08-31
41613	Mulch Masters	\$252.00	2023-08-25
28496659	Orkin (Golf Course)	\$152.99	Now Due
84-13-83-1000-2	Nicor Gas	\$340.88	Now Due
8771 40 050 0000981	Xfinity(Fire Dept)	\$101.26	2023-09-25
8771400500000970	Xfinity(Fire Dept)	\$101.26	2023-09-25
Bills Due Total		\$283,956.57	

3. Payroll as of the date September 8, 2023 – Corporate \$133,664.78, Sewer and Water \$16,657.72, Paid on Call \$10,383.93, Elected Positions \$1,035.10, Glenwoodie Golf Course \$38,487.10, Vendor Checks \$2,058.96
OVERTIME: Police \$6,529.73, Reimbursable \$1,566.31, Sewer & Water \$776.82, Public Works OT \$418.29, **TOTAL PAYROLL \$211,578.74.**

OPEN TO PUBLIC

**COMMUNICATIONS
MAYOR'S OFFICE:**

Mayor Ronald J. Gardiner

1. Approval of Request for Executive Closed Session under Section 2 (c) (1) Personnel with action to be taken and no reason to reconvene at the end of the meeting.

ATTORNEY'S REPORT

Attorney Matthew Rose

None

VILLAGE ADMINISTRATOR

Brian D. Mitchell

1. Report

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

Sincerely,

Ronald J. Gardiner (CW)

Ronald J. Gardiner
Village President

Posted and distributed 9/15/23.

Glenwoodie ACH Payments for September

7700	9/5/2023	ACH Debit Received	\$85.00	ANNUAL FEE TenderCard
7700	9/5/2023	ACH Debit Received	\$24.95	Merchant M TenderCard
7700	9/5/2023	ACH Debit Received	\$139.85	COURSE, BILLNG MERCH BANKCARD/
7700	9/5/2023	ACH Debit Received	\$5,354.76	lub, BILLNG VANTIV_INTG_PYM T/
7700	9/5/2023	ACH Debit Received	\$693.65	lub - Restaurant, BILLNG VANTIV_INTG_PYM T/
7700	9/6/2023	ACH Debit Received	\$1,372.41	FintechEFT Hayes Beer Distr
7700	9/12/2023	ACH Debit Received	\$2,462.00	FINTECHEFT Hayes Beer Distr
7700	9/12/2023	ACH Debit Received	\$593.95	FINTECHEFT Lakeshore Bevera
7700	9/12/2023	ACH Debit Received	\$200.00	FintechEFT Evil Horse Brewi

Village of Glenwood ACH Payments for September

1700	9/11/2023	ACH Debit Receiv	\$7,426.15	Citizens Bank
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9/15/2023

Village of Glenwood Bills Due September 2023

Account #	Name	Total Due	Due Date	
708-753-2439-5148	AT and T	\$356.99	2023-09-19	
708-753-449-8166	AT and T	\$732.35	2023-09-19	
0701003004-01	City of Chicago Heights	\$129,452.40	2023-09-20	
070100305-01	City of Chicago Heights	\$139,003.20	2023-09-20	
603011043	Comed	\$62.99	2023-09-18	
8771400500180810	Comcast	\$592.66	2023-09-20	Past Due of 296.33 included
8771400500136800	Comcast	\$608.74	2023-09-24	Past Due of 304.37 Included
831121030	Comcast	\$325.80	2023-09-30	Past due 155.90 Included
105014532	Conserv	\$909.57	Net 30 Now Due	
8.28.2023 Lot	Elmore Lawn Care	\$1,300.00	Now Due	
10468-TL	H and E Sod Nursery	\$186.00	2023-08-29	
1637	Helsel-Jepperson	\$199.00	Now Due	
10-81648-7	Homewood Disposal Service	\$6,007.42	2023-09-20	
10-244093-0	Homewood Disposal Service	\$882.50	2023-09-20	
10-81649-5	Homewood Disposal Service	\$1,450.00	2023-09-20	
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41613	Mulch Masters	\$252.00	2023-08-25	
28496659	Orkin (Golf Course)	\$152.99	Now Due	
84-13-83-1000-2	Nicor Gas	\$340.88		Past Due \$171.22 Included
8771 40 050 0000981	Xfinity(Fire Dept)	\$101.26	2023-09-25	Past Due of 50.63 included
8771400500000970	Xfinity(Fire Dept)	\$101.26	2023-09-25	Past Due of 50.63 included

Bills Due Total

\$283,956.57

Payroll Summary			9/8/2023
Village			
Corp			\$ 133,664.78
Sewer& Water			\$ 16,657.72
Holiday Pay			
Weapons Proficiency			
Uniform Allowance			
Overtime			
Police OT			\$ 6,529.73
Reimbursable			\$ 1,566.31
Sewer & Water OT			\$ 776.82
Public Works OT			\$ 418.29
Fire Dept OT			
Paid on Call			\$ 10,383.93
Elected Positions			\$ 1,035.10
Glenwoodie			38,487.10
Total			\$ 209,519.78
Vendor Checks			\$ 2,058.96
Grand Total			\$ 211,578.74

CASH REQUIREMENTS

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 09/08/23: \$188,864.44

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

TRANSACTION SUMMARY

SUMMARY BY TRANSACTION TYPE -	TOTAL ELECTRONIC FUNDS TRANSFER (EFT)	186,805.48	
	TOTAL NEGOTIABLE CHECKS	2,058.96	
	CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT	188,864.44	
	TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	22,714.30	
	CASH REQUIRED FOR CHECK DATE 09/08/23	211,578.74	

TRANSACTION DETAIL

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

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		BANK DRAFT AMOUNTS & OTHER TOTALS
09/07/23	FIFTH THIRD BANK	xxxxxxxxxxxx900	Direct Deposit	Net Pay Allocations	118,467.66	
09/07/23	FIFTH THIRD BANK	xxxxxxxxxxxx900	Direct Deposit	Deductions with Direct Deposit	789.41	119,257.07
09/07/23	FIFTH THIRD BANK	xxxxxxxxxxxx900	Readychex®	Check Amounts	11,213.68	11,213.68
09/07/23	FIFTH THIRD BANK	xxxxxxxxxxxx900	Garnishment	Employee Deductions	1,001.55	1,001.55
09/07/23	FIFTH THIRD BANK	xxxxxxxxxxxx900	Taxpay@	Employee Withholdings		
				Social Security	11,722.58	
				Medicare	2,741.50	
				Fed Income Tax	17,299.97	
				IL Income Tax	8,500.67	
				IN Income Tax	300.00	
				IN Lake CO Inc	304.49	
				Total Withholdings	40,869.21	
				Employer Liabilities		
				Social Security	11,722.44	
				Medicare	2,741.53	
				Total Liabilities	14,463.97	55,333.18
				EFT FOR 09/07/23		186,805.48
				TOTAL EFT		186,805.48

CASH REQUIREMENTS

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 09/08/23: \$188,864.44

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

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		<u>TOTAL</u>
09/08/23	FIFTH THIRD BANK	xxxxxxxxxxxx900	Payroll	Agency/Vendor	2,058.96	
TOTAL NEGOTIABLE CHECKS						2,058.96

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

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>		<u>TOTAL</u>
09/08/23	Refer to your records for account Information		Payroll	Employee Deductions		
				457 EE Pretax	1,235.00	
				457 EE Roth	920.00	
				Aflac Pre	191.01	
				CL Post Tax	81.94	
				CL Pretax	37.36	
				Dental	962.10	
				Fire Pension	861.17	
				Gun Reim 3	87.32	
				Gun Reimb 2	0.09	
				IMRF	2,362.20	
				Loan 3	71.63	
				Loan Repayment	362.62	
				Loan repayment 2	119.48	
				Med FSA EE Pretax	159.58	
				Medical	4,867.81	
				NCPERS Grp Life	24.00	
				Pension	7,830.43	
				Police Pension	452.14	
				Union Dues	472.50	
				Union Dues PW	29.00	
				Vision	156.80	
				Vol IMRF	794.52	
				Vol Life	413.87	
				Working Dues PW	104.25	
				pension repay	117.48	
				Total Deductions	22,714.30	
TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES						22,714.30

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

<u>DUE DATE</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	
09/13/23	Taxpay@	FED IT PMT Group	46,228.02
09/13/23	Taxpay@	IL Income Tax	8,500.67

AGENCY AND VENDOR PAYMENT JOURNAL

AGENCY / VENDOR NAME	DESCRIPTION	AGENCY CASE # / VENDOR ACCOUNT #	DEDUCTION AMOUNT	CHECK DATE	CHECK #	THIS PERIOD CHECK AMOUNT
AFLAC		G1940		09/08/23	9916 *	191.01
Colonial Life		E4478624		09/08/23	9913 *	119.30
Construction and General Laborers'		099908		09/08/23	9912 *	104.25
Delta Dental		11047 000 0001 00000		09/08/23	9917 *	962.10
Fidelity Security Life Insurance Co		9789991		09/08/23	9910 *	156.80
Laborers Union Local #681				09/08/23	9915 *	29.00
Metropolitan Alliance of Police				09/08/23	9914 *	472.50
NCPERS Group Life Insurance				09/08/23	9911 *	24.00
VENDOR CHECK TOTAL						2,058.96
<i>8 Transaction(s)</i>						
COMPANY TOTAL						2,058.96
<i>8 Transaction(s)</i>						
* - Automated Vendor Payment						

BOARD REPORT V2

Check Date Between

09/08/2023,09/08/2023

Time run: 9/6/2023 9:30:18 AM

100 Village

Department	Branch	Last Name	First Name	Earnings Totals	Employer Liabilities Social Security MHI
100 Village	Admin Administrator	Mitchell	Brian	4,797.77	351.92
100 Village	Admin Administrator Total			4,797.77	351.92
100 Village	Admin Fulltime	Eberle	Suzanne	1,640.00	125.46
100 Village	Admin Fulltime	Maxwell	Maria	2,884.61	213.74
100 Village	Admin Fulltime	Williamson	Carolyn	2,115.39	148.41
100 Village	Admin Fulltime Total			6,640.00	487.61
100 Village	Admin Mayor	Gardiner	Ronald	961.54	73.56
100 Village	Admin Mayor Total			961.54	73.56
100 Village	Admin Parttime	Chandler	Sandra	1,441.20	110.25
100 Village	Admin Parttime	Metz	Adam	1,520.00	116.28
100 Village	Admin Parttime Total			2,961.20	226.53
100 Village	FT Police Officer	Allen	Corey	3,713.80	259.30
100 Village	FT Police Officer	Burke	Christopher	4,176.35	302.37
100 Village	FT Police Officer	Conner	Tyrone	3,660.23	259.53
100 Village	FT Police Officer	Cotton	Zachary	4,237.47	305.96
100 Village	FT Police Officer	Cunningham-Robbins	Xavier	2,281.27	169.36
100 Village	FT Police Officer	Farley	Grayson	2,334.74	178.60
100 Village	FT Police Officer	Fisher	Daniel	3,713.80	275.88
100 Village	FT Police Officer	Gilani	Saahil	3,527.77	229.09
100 Village	FT Police Officer	Gonzalez	Adrian	2,872.63	214.80
100 Village	FT Police Officer	Gossage	Jeffrey	5,654.53	432.57
100 Village	FT Police Officer	Hausier	Ann Marie	1,442.30	103.41
100 Village	FT Police Officer	Hudspeth	Kelli	2,120.11	155.75
100 Village	FT Police Officer	Mancusi	Lauren	1,442.31	103.37
100 Village	FT Police Officer	Miller	Nathaniel	3,660.23	271.35
100 Village	FT Police Officer	Morache	Thomas	3,684.60	254.32
100 Village	FT Police Officer	Oldenburg	Carolyn	3,660.23	268.65
100 Village	FT Police Officer	Owens	Patrick	4,176.35	300.93
100 Village	FT Police Officer	Perry	Curtis	6,048.03	430.45
100 Village	FT Police Officer	Schmidt	Paul	4,425.62	327.95
100 Village	FT Police Officer	Smith	Matthew	3,928.07	295.07
100 Village	FT Police Officer	Stone	Donald	4,282.18	314.76
100 Village	FT Police Officer	Ver Hagen	Brent	2,281.27	156.81
100 Village	FT Police Officer	Webb	Anthony	2,281.26	174.52
100 Village	FT Police Officer	Wilbanks	Kyle	4,076.92	291.16
100 Village	FT Police Officer	Willett	Joseph	4,210.37	316.62
100 Village	FT Police Officer	Zelenika	Devin	2,281.26	174.52
100 Village	FT Police Officer Total			90,173.70	6,567.10
100 Village	Fire Chief	Welsh	Kevin	5,009.33	377.61
100 Village	Fire Chief Total			5,009.33	377.61
100 Village	Fire Secretary	Mathies-Moore	Tiffany	1,576.92	115.03
100 Village	Fire Secretary Total			1,576.92	115.03
100 Village	Fulltime Fire	Welsh Jr	Kevin	4,076.92	290.01
100 Village	Fulltime Fire	Woods	Charles	3,109.60	231.91
100 Village	Fulltime Fire Total			7,186.52	521.92
100 Village	On Call Fire Fighter	Abudayeh	Janan	232.96	17.82
100 Village	On Call Fire Fighter	Aldana	Michael	349.44	26.74
100 Village	On Call Fire Fighter	George	Erik	202.80	15.51
100 Village	On Call Fire Fighter	Kramer	Allen	1,470.56	112.49

100 Village	On Call Fire Fighter	McKinney	Jeremy	29.64	2.27
100 Village	On Call Fire Fighter	Pelc	Christina	241.02	18.43
100 Village	On Call Fire Fighter	Pelc	Steven	374.40	28.64
100 Village	On Call Fire Fighter	Prim	Dillon	327.60	25.06
100 Village	On Call Fire Fighter	Ramer	Nathan	967.98	74.05
100 Village	On Call Fire Fighter	Reynolds	Kevin	655.20	50.12
100 Village	On Call Fire Fighter	Serviss	Phillip	542.88	41.53
100 Village	On Call Fire Fighter	Sloop	Jon	694.98	53.17
100 Village	On Call Fire Fighter	Stahnke	Grace	648.96	49.65
100 Village	On Call Fire Fighter	Stone	Tyler	27.04	2.07
100 Village	On Call Fire Fighter	Tuftedal	Erik	599.04	45.83
100 Village	On Call Fire Fighter	Tuftedal	Noah	748.80	57.29
100 Village	On Call Fire Fighter	Velasquez	Avianna	415.74	31.81
100 Village	On Call Fire Fighter	Werner	Philip	1,116.96	85.45
100 Village	On Call Fire Fighter Total			9,646.00	737.93
100 Village	Parttime Police Officer	Kiousis	Nick	862.50	65.99
100 Village	Parttime Police Officer Total			862.50	65.99
100 Village	Parttime Fire	Eriks	Cynthia	440.74	33.72
100 Village	Parttime Fire Total			440.74	33.72
100 Village	Police Chief	Peddycord	Derek	4,549.31	324.35
100 Village	Police Chief Total			4,549.31	324.35
100 Village	Police Parttime	Nelson	Shirley	365.69	27.97
100 Village	Police Parttime Total			365.69	27.97
100 Village	Public Works	Benoit	Joseph	2,692.31	200.31
100 Village	Public Works	Garrett	Janet	1,730.77	126.83
100 Village	Public Works	Giles	Kevin	1,957.37	149.44
100 Village	Public Works	Kolosh	Garrett	2,016.26	147.63
100 Village	Public Works	Royals	George	3,435.29	250.34
100 Village	Public Works	Shomo	William	2,401.42	169.57
100 Village	Public Works	Stack	Kyle	1,702.13	130.21
100 Village	Public Works	Strobel Mrs.	Olivia	1,765.97	135.10
100 Village	Public Works	Yuknis	Larry	2,521.68	169.34
100 Village	Public Works Total			20,223.20	1,478.77
100 Village	Public Works Supervisor	Manousopoulos	Basilios	3,667.50	257.80
100 Village	Public Works Supervisor Total			3,667.50	257.80
100 Village	SR Center Parttime	Cameron	Richard	300.00	22.95
100 Village	SR Center Parttime Total			300.00	22.95
100 Village Total				159,361.92	11,670.76
Grand Total				159,361.92	11,670.76

200 Glenwoodie Golf

Department	Branch	Last Name	First Name	Earnings Totals	Employer Liabilities Social Security MHI
200 Glenwoodie Golf	Food & Beverage Parttime	Babcock	Janet	58.50	4.48
200 Glenwoodie Golf	Food & Beverage Parttime	Bonic	Brian	447.45	41.73
200 Glenwoodie Golf	Food & Beverage Parttime	Hankins	Pricilla	1,213.95	123.46
200 Glenwoodie Golf	Food & Beverage Parttime	Jones	Clearolie	686.20	58.61
200 Glenwoodie Golf	Food & Beverage Parttime	Kullman	Laurel	1,129.51	119.07

200 Glenwoodie Golf	Food & Beverage Parttime	Mundine	Legather	313.54	39.29
200 Glenwoodie Golf	Food & Beverage Parttime	Pittman	Candise	1,411.50	139.58
200 Glenwoodie Golf	Food & Beverage Parttime Total			5,260.65	526.22
200 Glenwoodie Golf	Fulltime Maintenance	Rodriguez	Jose	3,055.52	213.85
200 Glenwoodie Golf	Fulltime Maintenance Total			3,055.52	213.85
200 Glenwoodie Golf	Glenwoodie Admin Fulltime	Robbins	Phillip	3,062.15	192.99
200 Glenwoodie Golf	Glenwoodie Admin Fulltime Total			3,062.15	192.99
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Barr	Vester	695.50	53.20
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Carter	Karies	162.50	12.44
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Davis	Michael	266.50	20.38
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Farrell	Maureen	750.75	57.44
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Fernandez	Timothy	611.00	46.74
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Hensley	Tess	169.00	12.93
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Kennedy	Michael	773.46	59.17
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Kluck	Scott	516.88	39.54
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Knight	Walter	321.10	24.57
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Kullman	Michael	503.75	38.53
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Owens Jr	Robert	344.50	26.36
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Pryor	Eryck	289.25	22.12
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Robles	Samuel	321.75	24.62
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Rogers	James	370.50	28.34
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Safford	Fredrick	624.00	47.74
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Tessling	Margaret	290.68	22.23
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Thompson	Clyde	643.50	49.23
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Tucker	William	646.75	49.48
200 Glenwoodie Golf	Glenwoodie Admin Parttime	Vasili	Barbara	104.78	8.02
200 Glenwoodie Golf	Glenwoodie Admin Parttime Total			8,406.15	643.08
200 Glenwoodie Golf	Maintenance Parttime	Arellano	Ermes	2,111.38	161.53
200 Glenwoodie Golf	Maintenance Parttime	Arriaga	Joaquin	1,080.00	82.62
200 Glenwoodie Golf	Maintenance Parttime	Ayala	Roberto	1,719.50	131.54

200 Glenwoodie Golf	Maintenance Parttime	Ayala Sr	Ruben	2,189.75	167.51
200 Glenwoodie Golf	Maintenance Parttime	Juarez	Armando	2,054.38	157.16
200 Glenwoodie Golf	Maintenance Parttime	Keene	Harold	306.28	23.43
200 Glenwoodie Golf	Maintenance Parttime	Morales	Bernabe	2,118.50	162.07
200 Glenwoodie Golf	Maintenance Parttime	Morales	Efren	2,268.13	173.51
200 Glenwoodie Golf	Maintenance Parttime	Munoz	Marcial	2,061.50	157.70
200 Glenwoodie Golf	Maintenance Parttime Total			15,909.42	1,217.07
200 Glenwoodie Golf Total				35,693.89	2,793.21
Grand Total				35,693.89	2,793.21

Department	Earnings Totals	Employer Liabilities Social Security MHI
100 Village	159,361.92	11,670.76
200 Glenwoodie Golf	35,693.89	2,793.21
Grand Total	195,055.81	14,463.97

Cash Requirements 1 211,578.74

Salary 209,519.78
Vendor Check 2,058.96
211,578.74



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

Glenwood Police Department Sep 19th 2023, Board Report

RECENT ACTIVITY: During the month of Aug, the GPD responded to 758 service calls with the following call types being the majority:

- Traffic Stops
- Medical Calls/Psych evaluations
- Speak to Officer
- Domestic Disturbances

SSMCTF GPD Investigators were activated to assist with a homicide in Calumet City.

SSERT No Activations participated in

SMART No Activations participated in

AUG ARRESTS:

Aug 2 2023 23 year old of County Club Hills, was arrested for driving with a suspended driver's license after being stopped in the 600 block of Glenwood Lansing Rd for improper registration.

Aug 6 2023 31 year old of Glenwood, was arrested for domestic battery and resisting arrest at a private residence.

Aug 10 2023 30 year old of Olympia Fields, was arrested for Speeding, No Insurance, Driving while license suspended, and expired state registration in the area of Main St and Wabash.

Aug 10 2023 66 year old of Highland Park MI, was arrested and charged with being an unlicensed driver and having no insurance at 750 Glenwood Dyer Rd

Aug 10, 2023 47 year old of Glenwood, was arrested for having a fugitive arrest warrant out of state after being stopped for speeding at Glenwood Dyer and Stoney Island Rd

Aug 12 2023 18 year old of Homewood, was arrested after being involved in an accident for having no valid driver's license or insurance in the 18700 block of S Halsted.

(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

Aug 13 2023 44 year old of Glenwood, was arrested and charged with operation a motor vehicle with expired registration, driving on revoked license, no insurance, obstructing identification, resisting a peace officer, and unlawful possession of cannabis in the 100 block of S Willow.

Aug 18 2023 43 year old of Hammond IN, was arrested and charged with failure to reduce speed to avoid an accident, driving with revoked license, and no insurance after driving into a light pole in the area of State and Main St.

Aug 21 2023 23 year old of Rockford IL, was charged with driving with license suspended, no insurance, possession of cannabis in vehicle, and criminal trespass to motor vehicle after being stopped driving a stolen vehicle in the area of Lott and Wabash St.

Aug 27 2023 49 year old of Chicago, was arrested after being found slumped over behind the wheel in the 1000 block of Glenwood Dyer Rd, he was charged with improper stopping in roadway, open alcohol in vehicle, no insurance, and driving under the influence of alcohol.

Aug 29 2023 22 year old of Chicago Heights, was charged with having no driver's license and no insurance after being involved in an accident at 335 Glenwood Lansing Rd

Aug 30 2023 40 year old of Harvey IL, was driving with a suspended driver's license and unlawful use of a weapon after being stopped at 192nd St and Cottage Grove.

STEP GRANT: In August the GPD conducted a "speed enforcement campaign" and also participated in the Labor Day occupant protection campaign. 41 traffic stops were conducted and 42 citations were issued. This funding is provided by the IDOT.

SAFETY/CRIME PREVENTION TIP:

- The GPD has FREE steering wheel locks for residents who own Hyundai vehicles. They are available at the PD while supplies last.
- Beware of scams and home repair fraud, if it seems too good to be true it probably is, especially if you did not solicit any work to be done at your home.
- Please do not park your vehicle across sidewalks. Vehicles parked blocking sidewalks create an unnecessary obstacle to pedestrians, children, and residents

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with mobility assistance needs. Violators can be cited and vehicle towed to clear sidewalk if needed.

- We also have new Neighborhood Watch signs, these were paid for by "Citizen Observer/Tip 411" These are free while supplies last.

TRAINING:

GPD officers received legal training that addresses the law related to autism spectrum disorder (ASD), but focuses more specifically on awareness of autistic individuals and law enforcement interactions.

Officers also received legal and tactical training in the "Use of Force".

MISCELLANEOUS:

- Two new recruit officers started the academy and are expected to graduate Jan 2024.
- Two new officers, Officers Farley and Cunningham graduated the police academy and have begun their field training.
- GPD joined the Brookwood Jr HS for the 1st "Lunch with the Law" event of the 23/24 school year.
- GPD went to all Brookwood Schools and conducted safety and lockdown drills.
- GPD and Brookwood Jr High School students participated in our annual fall "Cops and Bobbers" field trip to build positive relations with area students.
- GPD Admin attended the monthly Public Safety Advisory Council to discuss and recommend legislative matters regarding community safety.

Derek Peddycord

Chief of Police

14 Sep 2023

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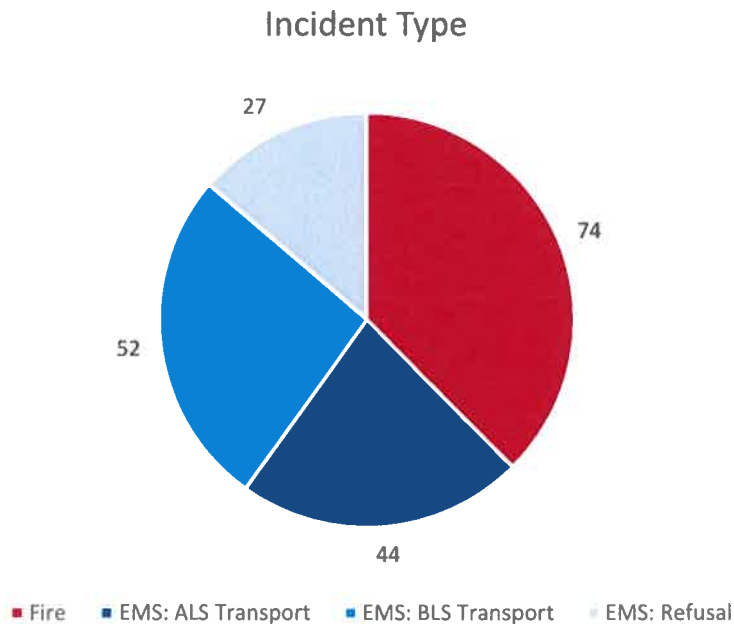
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Glenwood, Illinois 60425

GLENWOOD FIRE DEPARTMENT MONTHLY REPORT AUGUST 2023

Response Statistics

During the month of August, the Fire Department responded to one-hundred, ninety-seven (197) emergency calls. Of these, EMS accounted for 62% or one-hundred, twenty-three (123) calls. The other seventy-four (74), or 38%, were fire-related responses.

Our one-hundred, twenty-three (123) EMS calls yielded one-hundred, thirty (130) patient contacts. Of those patients, ninety-six (96) patients, 74%, were transported to the hospital. Forty-four (44) of the patients who were transported to the hospital required Advanced Life Support (ALS) care. This is the highest level of care a patient receives from Emergency Medical Technicians. ALS transports accounted for forty-six percent (46%) of patient transports. The remaining fifty-two (52) patients transported to the hospital received Basic Life Support (BLS) care, which is the lower level of care often indicating that a patient needs to be taken to the hospital and evaluated as a precaution.



Our average response time (from dispatch to arrival) was four minutes and twenty-six seconds (0:04:26). Response times can be influenced by time of day, traffic, travel distance to the scene, etc. On the other hand, our average turnout time (from dispatch to enroute), which is the time it takes for units to go enroute after receiving the call, was forty-seven seconds (0:00:47). Turnout time is influenced by the time it takes our personnel to dress in proper personal protective equipment (PPE) for the incident to which they are responding. While the time this takes is slightly longer overnight, it is a variable that we can impact through training and quality control methods.

Also of note, 17% of our calls were overlapped in August. This means that a second, or sometimes third, call was dispatched while another call was already in progress. Additionally, we provided automatic or mutual aid thirty-six (36) times while needing assistance from a neighboring department three (3) times during the month. Lastly, our average on scene time for all incidents was thirteen minutes and twenty-eight seconds (13:28). This time varies widely from month-to-month given the variety of the natures of calls to which we respond.

Incident Notes

In the month of August, we did not encounter any incidents that would rise to the category of a major incident. However, we had one incident of note. During the morning of Sunday, August 20th, while the crews were gathered at Fire Station 2 for their morning shift meeting, a male subject walked into the station through an open overhead door. The crew asked how they could assist him, assuming he needed directions or other assistance, when he proceeded to punch one of the firefighters in the face. The crews immediately called for the police and did their best to subdue the individual until the police arrived. This was an isolated incident, however, due to its serious nature involving a person entering the fire station unannounced, we have had to shift our focus to maintaining station security and being always more prudent and aware of our surroundings. This is a tough ask of our personnel as it is their nature to want to be open and available to the public as much as possible. The situation is under investigation.

Inspectional Services

In addition to incident response, our Fire/Building Inspector and shift personnel were again busy conducting inspections in August. In total, we conducted ninety-nine (99) scheduled building inspections, twenty-one (21) health inspections, and twenty-three (23) fire/life safety inspections, of which the breakdown is as follows:

- 31 Rental Inspections (25 original inspections, 6 follow-ups)
- 26 Point-of-Sale Inspections (14 original inspections, 12 follow-ups)
- 41 Permit Inspections
- 1 Pool Inspection
- 23 Fire Inspections (22 original inspections, 1 follow-up)
- 21 Health Inspections (21 original inspections, 0 follow-ups)

In addition, fifty-five (55) new code enforcement violation notices were posted, of which, sixteen (16) new citations were issued and a summons to our Local Ordinance Court in August. These citations ranged from tall grass/weeds to garbage cans being left at the curb too long and other property maintenance issues.

Fire/EMS Training

Our continuous on-the-job firefighting training in August consisted of a variety of topics. We started the month with training on the effects of ventilation on fire behavior. The month continued with training on hazardous materials product control, uses of firefighting foam, and driver/operator training. EMS training for the month focused on treatment of advanced dementia and behavioral emergencies.

Special Events

August was full of special events for us. On the 1st, we assisted the Police Department with their annual National Night Out Against Crime event. As you know, we brought the ladder truck for the touch-a-truck portion, operated our popular bubble machine, and cooked hot dogs for the attendees.

Later in the month, we attended JenCare Fest on Saturday, August 19th, held in the parking lot of the plaza at Holbrook and Halsted Streets. We were invited to set up a table to hand out fire prevention and life safety information as well as bring a few pieces of apparatus for touch-a-truck. Later that same day, the on-duty crews checked in on the Lions Club Ribfest.

The very next day, we brought our bubble machine out to the annual Army Reserve picnic held on the grounds of the Army Reserve site on Halsted Street. And the next night, we attended the Glenwood Manor Condominium Association meeting where we discussed fire safety topics pertinent to multi-family dwellings.

A few days later we were back at it installing smoke alarms as part of the Illinois Fire Safety Alliance's statewide program. On Wednesday, August 23rd, crews installed over twenty smoke alarms among six different residences in town. To date, we have installed over five hundred smoke alarms as part of this program.

Finally, we ended the month with the beginning of the school year. Along with the start of school, we assisted all four schools with fire drills, two each day, on August 29th and 30th. All went well with all fire drills that were conducted.

August was a busy month for the Fire Department. While we continue to get as much accomplished as possible with minimal help, we are hopeful that the workforce will recover in the future. As always, we continue to try to provide as many value-added services as possible while maintaining our skill and professionalism handling emergencies.

Yours For a Fire Safe Community,



Kevin A. Welsh
Fire Chief



Glenwoodie September 19, 2023

	Aug-19	Aug-21	Aug-22	3Yr Avg	Aug-23	Diff 3 Yr Avg	
Rounds	3656	4417	4113	4062	3862	-200	-5%
Golf Ops	\$ 138,043.00	\$ 165,812.00	\$ 158,903.00	\$ 154,252.67	\$ 182,117.00	\$ 27,865.00	17%
F&B	\$ 106,209.00	\$ 85,580.00	\$ 86,370.00	\$ 92,719.67	\$ 79,273.00	\$ (13,446.00)	-16%
Total	\$ 244,252.00	\$ 251,392.00	\$ 245,273.00	\$ 246,972.33	\$ 261,390.00	\$ 14,418.00	6%

Banquets Breakdown:

We hosted 11 Events in August

Food Total: \$28589

Hall Rental: \$8837

Alcohol Total: \$36916

Non-Alcohol: \$4930

Golf Operations Breakdown:

3862 Rounds of Golf = \$151288

Season Passes: Sold 2 Totalling \$2275

Merchandise Sold: \$20993

Range: \$7641

Glenwood PW AUGUST Report

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

STREETS

In August Public Works continued to address the potholes throughout the Village. The Flag Bridge construction update is as follows. Due to various reasons which include land disputes with the forest preserve, ComEd and Nicor Gas line issues. Staff were in contact with representatives from all agencies and the following order was issued by the State. The contractor will be removing the barriers and will temporarily pave and line the streets for the winter season. Construction will resume in the spring.

GARBAGE

In August Public Works identified and removed rubbish/litter from main thoroughways, parks and other village owned properties.

Forestry

In August Public Works responded to severe thunderstorms and reports of down trees and branches. PW removed branches and trees from roads, sidewalks, and parkways.

Water System Maintenance

In August Public Works had 4 water main breaks that have been repaired without issue. The Water Dept completed lead testing to keep the Village in compliance with the IEPA.

Sewer Maintenance

In August Public Works responded to 3 homes for sewer back up. All were internal issues; none were due to our main line being blocked.

Equipment

In August Public Works continued maintenance on our fleet and are preparing for fall and winter seasons. Salt trucks are in the process of being maintenance and repaired and will be ready for the first snow.

Parks and Village Buildings

In August Public Works continued to clean up parks and village buildings. Park Equipment at Arquilla was painted. Arquilla Field house remodel is complete, with a new roof and fresh landscape which will be done this week.

Employee Numbers

In August Public Works employment numbers were at 8 employees. We are reviewing resumes to fill the remaining position.

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

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