

**REGULAR BOARD OF TRUSTEES MEETING
VILLAGE OF GLENWOOD
TUESDAY FEBRUARY 17, 2026
ONE ASSELBORN WAY, GLENWOOD, IL 60425
7:00 P.M.**

CALL TO ORDER BY *Mayor Toleda Hart*

PLEDGE OF ALLEGIANCE

ROLL CALL BY CLERK *Jesse Durden*

***PRESENTATION** - Peace Poster Contest Awards

CLERK'S OFFICE:

Approval of the Regular Board Meeting Minutes of **February 3, 2026.**

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

BILLS PAYABLES AND PAYROLL Bryan Janssen

1. **BILLS PAYABLES FEBRUARY 12, 2026**

Corporate Fund \$311,102.08, Motor Fuel Tax Fund \$12,885.82
Water Account \$46,376.08, Foreign Fire Insurance \$6,296.00, TIF Industrial Park
\$271.25, TIF Main Street \$107.50, Glenwoodie Golf Course \$8,944.69, TIF
Halsted North \$215.00, TIF Halsted South \$6,674.25,
Total All Funds \$392,872.67.

2. **PAYROLL FEBRUARY 06, 2026**

Payroll for check Date February 06, 2026 - Administrative \$17,877.37, Public
Works \$14,274.04, Police Department \$101,915.48, Fire Department \$21,690.29,
Senior Center \$263.81, Elected Positions \$1,071.31, Sewer & Water \$26,508.92
and Glenwoodie Golf Course \$1,363.32, TOTAL PAYROLL \$184,964.54
Reimbursable \$.00 for a **GRAND TOTAL PAYROLL \$184,964.54**

**COMMUNICATIONS FROM
THE MAYOR'S OFFICE**

Mayor Toleda J. Hart

1. Report
2. Appointment of Joe McClelland to the position of Deputy Fire Chief.

ATTORNEY'S REPORT

VILLAGE ADMINISTRATOR:

James (JR) Patton

1. Report
2. Approval of a MemberSports proposal: Approximately \$1,425 per month.

TRUSTEES REPORT

DEPARTMENTAL REPORTS

NEW BUSINESS

OLD BUSINESS

OPEN TO THE PUBLIC

(3 Minutes Please)

ADJOURNMENT

Sincerely,

Toleda Hart (CW)

Toleda Hart
Village President

Posted 02/13/2026

***Open to the Public- Open Questions*

ACS FINANCIAL
02/12/2026 14:49:54

Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
GL060S-V08.19 RECAPPAGE
GL861RM

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	CORPORATE FUND	311,102.08
03	MOTOR FUEL TAX FUND	12,885.82
10	WATER ACCOUNT	46,376.08
13	FOREIGN FIRE INSURANCE	6,296.00
60	TIF-INDUSTRIAL PARK	271.25
62	TIF-MAIN STREET	107.50
70	GLENWOODIE GOLF COURSE	8,944.69
72	TIF HALSTED NORTH	215.00
73	TIF HALSTED SOUTH	6,674.25
TOTAL ALL FUNDS		392,872.67

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BLUE	CORPORATE	311,102.08
PFI	FOREIGN FIRE INSURANCE	6,296.00
GREN	WATER	46,376.08
LTBL	MOTOR FUEL TAX	12,885.82
MAIN	TIF-MAIN STREET	107.50
RED	GLENWOODIE GOLF COURSE	8,944.69
TIF	TAX INCREMENT FINANCE FUND	271.25
TIFN	TIF HALSTED NORTH	215.00
TIFS	TIF HALSTED SOUTH	6,674.25
TOTAL ALL BANKS		392,872.67

ACS FINANCIAL
2/12/2026 14:49:54

Paid Invoice Report by Vendor

VILLAGE OF GLENWOOD
GL861R-V08.19 PAGE 1

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
ACUSHNET COMPANY	00067										NO	
2/17/2026	RED	23694	MERCHANDISE			125.00		P	70.000.2010	ACCOUNTS PAYABLE	-	
ACUSHNET COMPANY	00067					125.00		**	Vendor Total			
AIR ONE EQUIPMENT, INC	00626										NO	
2/17/2026	BLUE	65759	SCBA DECONTAMINATION			20.00		P	01.000.2010	ACCOUNTS PAYABLE	-	231891
AIR ONE EQUIPMENT, INC	00626					20.00		**	Vendor Total			
ALICIA NELSON-MCCRAY	03668										NO	
2/04/2026	BLUE	65756	FLYERS AND POSTCARDS			275.00		P	01.000.2010	ACCOUNTS PAYABLE	-	001.01.2026
ALICIA NELSON-MCCRAY	03668					275.00		**	Vendor Total			
ALTA CONSTRUCTION EQUIPM	00406	ALTA CONSTRUCTION EQUIPMENT CO									NO	
2/17/2026	GREN	46131	SERVICE			660.00		P	10.000.2010	ACCOUNTS PAYABLE	-	SS4/56748
2/17/2026	GREN	46131	SERVICE			5,056.63		P	10.000.2010	ACCOUNTS PAYABLE	-	SS4/56757
2/17/2026	GREN	46131	SERVICE			2,925.83		P	10.000.2010	ACCOUNTS PAYABLE	-	SS4/56758
ALTA CONSTRUCTION EQUIPM	00406					8,642.46		**	Vendor Total			
AMERICAN MEDICAL RESPONS	03510	AMERICAN MEDICAL RESPONSE									NO	
2/17/2026	BLUE	65760	JANUARY 2026 SERVICE			85,824.32		P	01.000.2010	ACCOUNTS PAYABLE	-	11162
AMERICAN MEDICAL RESPONS	03510					85,824.32		**	Vendor Total			
AMERICAN TEST CENTER	01527										NO	
2/17/2026	BLUE	65761	INSPECTION			1,512.00		P	01.000.2010	ACCOUNTS PAYABLE	-	2252671
AMERICAN TEST CENTER	01527					1,512.00		**	Vendor Total			
ARROW STRATEGY GROUP	03194										NO	
2/17/2026	BLUE	65762	JANUARY RETAINER			3,500.00		P	01.000.2010	ACCOUNTS PAYABLE	-	020226
ARROW STRATEGY GROUP	03194					3,500.00		**	Vendor Total			
AT & T	01427										NO	
2/17/2026	BLUE	65763	708 757-3861 848 7			761.10		P	01.000.2010	ACCOUNTS PAYABLE	-	18487-011926
2/17/2026	BLUE	65763	708-753-2439 524 8			750.99		P	01.000.2010	ACCOUNTS PAYABLE	-	95248-012526
2/17/2026	BLUE	65763	708 753-2449 816 6			1,525.09		P	01.000.2010	ACCOUNTS PAYABLE	-	98166-012526
AT & T	01427					3,037.18		**	Vendor Total			
AUTOZONE STORE 3554	03020										NO	
2/17/2026	BLUE	65764	AMB 20 HEATER			7.12		P	01.000.2010	ACCOUNTS PAYABLE	-	03554618911
AUTOZONE STORE 3554	03020					7.12		**	Vendor Total			
CAMM'S FAMILY OF AUTOMOT	03270	CAMM'S FAMILY OF AUTOMOTIVE									NO	
2/17/2026	BLUE	65765	2010 F150			1,264.87		P	01.000.2010	ACCOUNTS PAYABLE	-	51752
CAMM'S FAMILY OF AUTOMOT	03270					1,264.87		**	Vendor Total			
CAROLYN WILLIAMSON	03662										NO	
2/17/2026	BLUE	65766	COFFEE CHAT WITH MAYOR			131.09		P	01.000.2010	ACCOUNTS PAYABLE	-	02112026
CAROLYN WILLIAMSON	03662					131.09		**	Vendor Total			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
CHICAGO TRIBUNE	02295										NO	
12/16/2025 BLUE	65545	CLASSIFIED LISTINGS					160.50	P	01.000.2010	ACCOUNTS PAYABLE	-	
2/17/2026 BLUE	65767	CLASSIFIED LISTINGS					160.50	P	01.000.2010	ACCOUNTS PAYABLE	-	128523227000
CHICAGO TRIBUNE	02295						.00	**	Vendor Total			
CLARA'S CATERING	02906										NO	
2/17/2026 BLUE	65768	HOLIDAY PARTY					8,478.00	P	01.000.2010	ACCOUNTS PAYABLE	-	12152025
CLARA'S CATERING	02906						8,478.00	**	Vendor Total			
COEO SOLUTIONS LLC	02843										NO	
2/17/2026 BLUE	65769	FEBRUARY 2026					498.46	P	01.000.2010	ACCOUNTS PAYABLE	-	1154637
COEO SOLUTIONS LLC	02843						498.46	**	Vendor Total			
COMCAST	01964										NO	
2/17/2026 BLUE	65770	8771 40 050 0018256					32.19	P	01.000.2010	ACCOUNTS PAYABLE	-	18256-012126
COMCAST	01964						32.19	**	Vendor Total			
CONSERV FS	00091										NO	
2/17/2026 RED	23695	FUEL					58.76	P	70.000.2010	ACCOUNTS PAYABLE	-	105020611
2/17/2026 RED	23695	FUEL					623.36	P	70.000.2010	ACCOUNTS PAYABLE	-	105020612
CONSERV FS	00091						682.12	**	Vendor Total			
COPS AND FIRE PERSONNEL	03598										NO	
2/17/2026 BLUE	65771	POLYGRAPH					250.00	P	01.000.2010	ACCOUNTS PAYABLE	-	2236
COPS AND FIRE PERSONNEL	03598						250.00	**	Vendor Total			
CORE & MAIN	00466										NO	
2/17/2026 GREN	46132	SUPPLIES					8,285.00	P	10.000.2010	ACCOUNTS PAYABLE	-	Y446124
2/17/2026 GREN	46132	SUPPLIES					1,460.90	P	10.000.2010	ACCOUNTS PAYABLE	-	Y450988
CORE & MAIN	00466						9,745.90	**	Vendor Total			
COZZINI BROS., INC.	02183										NO	
2/17/2026 RED	23696	KNIFE SERVICE					47.95	P	70.000.2010	ACCOUNTS PAYABLE	-	C20374613
COZZINI BROS., INC.	02183						47.95	**	Vendor Total			
DACRA ADJUDICATION SYSTE	03452	DACRA ADJUDICATION SYSTEM									NO	
2/17/2026 BLUE	65772	MONTHLY SERVICE FEE (1)					1,000.00	P	01.000.2010	ACCOUNTS PAYABLE	-	2026-01-053
2/17/2026 BLUE	65772	MONTHLY SERVICE FEE (2)					500.00	P	01.000.2010	ACCOUNTS PAYABLE	-	2026-01-053
DACRA ADJUDICATION SYSTE	03452						1,500.00	**	Vendor Total			
DASH MEDICAL GLOVES	01777										NO	
2/17/2026 BLUE	65773	GLOVES					220.00	P	01.000.2010	ACCOUNTS PAYABLE	-	INV1344859
DASH MEDICAL GLOVES	01777						220.00	**	Vendor Total			
DELTA SONIC CAR WASH	01470										NO	
2/17/2026 BLUE	65774	CAR WASHES - 1/3 - 1/30					73.50	P	01.000.2010	ACCOUNTS PAYABLE	-	INV-0033885
DELTA SONIC CAR WASH	01470						73.50	**	Vendor Total			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
DENISHA JAMES	.03701										NO	
2/17/2026	BLUE	65775	ESCROW RETURN			3,000.00		P	01.000.2010	ACCOUNTS PAYABLE	-	
DENISHA JAMES	.03701					3,000.00		**	Vendor Total			
DMC SECURITY SERVICES IN	02799	DMC SECURITY SERVICES INC.									NO	
2/17/2026	BLUE	65776	SERVICE CALL -GLENWOODIE			205.00		P	01.000.2010	ACCOUNTS PAYABLE	-	317189
2/17/2026	BLUE	65776	SERVICE - PUBLIC WORKS			310.00		P	01.000.2010	ACCOUNTS PAYABLE	-	317216
2/17/2026	BLUE	65776	7100D474 - 3 MONTHS			60.00		P	01.000.2010	ACCOUNTS PAYABLE	-	317443
2/17/2026	BLUE	65776	71000470 - 3 MONTHS			75.00		P	01.000.2010	ACCOUNTS PAYABLE	-	317444
DMC SECURITY SERVICES IN	02799					650.00		**	Vendor Total			
DUNLOP SPORTS AMERICAS	03623										NO	
2/17/2026	RED	23697	MERCHANDISE			590.97		P	70.000.2010	ACCOUNTS PAYABLE	-	8790676 SO
DUNLOP SPORTS AMERICAS	03623					590.97		**	Vendor Total			
ECOLAB	03015										NO	
2/17/2026	RED	23698	1/25/26 TO 2/24/26			247.18		P	70.000.2010	ACCOUNTS PAYABLE	-	6357196032
ECOLAB	03015					247.18		**	Vendor Total			
ELEVATOR INSPECTION SERV	03628	ELEVATOR INSPECTION SERVICE CO									NO	
2/17/2026	BLUE	65777	INSPECTION			35.00		P	01.000.2010	ACCOUNTS PAYABLE	-	00347216
ELEVATOR INSPECTION SERV	03628					35.00		**	Vendor Total			
FEDEX	02875										NO	
2/17/2026	BLUE	65778	EXPRESS SERVICES			134.82		P	01.000.2010	ACCOUNTS PAYABLE	-	9-167-78973
FEDEX	02875					134.82		**	Vendor Total			
FEECE OIL CO.	03184										NO	
2/17/2026	BLUE	65779	FUEL			3,196.18		P	01.000.2010	ACCOUNTS PAYABLE	-	946906
2/17/2026	GREN	46133	FUEL			2,325.20		P	10.000.2010	ACCOUNTS PAYABLE	-	946110
FEECE OIL CO.	03184					5,521.38		**	Vendor Total			
FOUR SEASONS HEATING & C	03622	FOUR SEASONS HEATING & COOLING									NO	
2/17/2026	BLUE	65780	SERVICE 12/29/25			145.00		P	01.000.2010	ACCOUNTS PAYABLE	-	1-5718059
2/17/2026	BLUE	65780	SERVICE 1/8/26			214.00		P	01.000.2010	ACCOUNTS PAYABLE	-	1-5734540
2/17/2026	BLUE	65780	SERVICE 1/8/26			507.00		P	01.000.2010	ACCOUNTS PAYABLE	-	1-5735627
2/17/2026	BLUE	65780	SERVICE 1/21/26			939.00		P	01.000.2010	ACCOUNTS PAYABLE	-	1-5752537
2/17/2026	BLUE	65780	SERVICE 1/30/26			380.00		P	01.000.2010	ACCOUNTS PAYABLE	-	1-5770069
FOUR SEASONS HEATING & C	03622					2,185.00		**	Vendor Total			
GALLAGHER MATERIAL CORP	00757										NO	
2/17/2026	LTBL	1474	COLD PATCH			149.48		P	03.000.2010	ACCOUNTS PAYABLE	-	42317
GALLAGHER MATERIAL CORP	00757					149.48		**	Vendor Total			
GBJ SALES LLC	02905										NO	
2/17/2026	BLUE	65781	ICE MELT			1,540.00		P	01.000.2010	ACCOUNTS PAYABLE	-	6058
GBJ SALES LLC	02905					1,540.00		**	Vendor Total			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
GLENWOOD FIRE DEPARTMENT	02826										NO	
2/17/2026	RED	23699	GLENWOODIE INSP FEE			120.00		P	70.000.2010	ACCOUNTS PAYABLE	-	
GLENWOOD FIRE DEPARTMENT	02826					120.00		**	Vendor Total			
GOV ACCOUNTING LLC	03342										NO	
2/17/2026	BLUE	65782	SERVICES RENDERED			975.00		P	01.000.2010	ACCOUNTS PAYABLE	-	3163
GOV ACCOUNTING LLC	03342					975.00		**	Vendor Total			
HERITAGE TECHNOLOGY SOLU	02486	HERITAGE TECHNOLOGY SOLUTIONS									NO	
2/17/2026	BLUE	65783	POLICE MONITORS			685.83		P	01.000.2010	ACCOUNTS PAYABLE	-	254929
2/17/2026	BLUE	65783	ANNUAL BILLING (1)			2,957.68		P	01.000.2010	ACCOUNTS PAYABLE	-	264483
2/17/2026	RED	23700	TOUCHSCREEN MONITORS			927.68		P	70.000.2010	ACCOUNTS PAYABLE	-	255008
2/17/2026	RED	23700	ANNUAL BILLING (2)			1,462.78		P	70.000.2010	ACCOUNTS PAYABLE	-	264483
HERITAGE TECHNOLOGY SOLU	02486					6,033.97		**	Vendor Total			
HFS BUREAU FISCAL OPERAT	03653	HFS BUREAU FISCAL OPERATIONS									NO	
2/17/2026	BLUE	65784	Q3 (2025)			35,774.88		P	01.000.2010	ACCOUNTS PAYABLE	-	GEMTFY26Q1-263
HFS BUREAU FISCAL OPERAT	03653					35,774.88		**	Vendor Total			
HOMEWOOD DISPOSAL SERVIC	01277	HOMEWOOD DISPOSAL SERVICE, INC.									NO	
2/17/2026	BLUE	65785	MUNICIPAL SERVICES			63,914.20		P	01.000.2010	ACCOUNTS PAYABLE	-	9750480
HOMEWOOD DISPOSAL SERVIC	01277					63,914.20		**	Vendor Total			
ILLINOIS ASSOCIATION OF	02077										NO	
2/17/2026	BLUE	65786	MEMBERSHIP RENEWAL			115.00		P	01.000.2010	ACCOUNTS PAYABLE	-	20226
ILLINOIS ASSOCIATION OF	02077					115.00		**	Vendor Total			
ILLINOIS SECRETARY OF ST	03604	ILLINOIS SECRETARY OF STATE									NO	
5/06/2025	BLUE	64738	AMB 20,21 LICENSE PLATES			230.00CR		P	01.000.2010	ACCOUNTS PAYABLE	-	04232025
2/06/2026	BLUE	65758	AMBULANCE LICENSE PLATES			165.00		P	01.000.2010	ACCOUNTS PAYABLE	-	02062026
ILLINOIS SECRETARY OF ST	03604					65.00CR		**	Vendor Total			
JMD SOX OUTLET	03588										NO	
2/17/2026	GREN	46134	CLOTHING			402.97		P	10.000.2010	ACCOUNTS PAYABLE	-	INV-0752
2/17/2026	GREN	46134	CLOTHING			79.99		P	10.000.2010	ACCOUNTS PAYABLE	-	INV-0753
JMD SOX OUTLET	03588					482.96		**	Vendor Total			
KINNEY'S KLEENING	02887										NO	
2/17/2026	RED	23701	JANUARY CLEANING			800.00		P	70.000.2010	ACCOUNTS PAYABLE	-	4976
KINNEY'S KLEENING	02887					800.00		**	Vendor Total			
KNOX COMPANY	03109										NO	
2/17/2026	BLUE	65787	CLOUD LICENSE			584.00		P	01.000.2010	ACCOUNTS PAYABLE	-	INV-KA-476781
KNOX COMPANY	03109					584.00		**	Vendor Total			

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Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice	
KS STATEBANK	03619						NO		
2/17/2026 RED	23702	GOLF CART LEASE PAYMENT	1,856.25		P 70.000.2010	ACCOUNTS PAYABLE	-		
KS STATEBANK	03619		1,856.25	**	Vendor Total				
LANSING HEATING AND AIR	.03876						NO		
2/17/2026 BLUE	65788	INSTALL CARRIER FURNACE	10,245.00		P 01.000.2010	ACCOUNTS PAYABLE	-	128599	
LANSING HEATING AND AIR	.03876		10,245.00	**	Vendor Total				
LAW OFFICES OF JACQUELIN	03583	LAW OFFICES OF JACQUELINE AGEE					NO		
2/17/2026 BLUE	65789	SERVICES (1)	350.00		P 01.000.2010	ACCOUNTS PAYABLE	-	154	
2/17/2026 BLUE	65789	SERVICES (2)	175.00		P 01.000.2010	ACCOUNTS PAYABLE	-	154	
2/17/2026 BLUE	65789	931 E 192ND PLACE	1,428.75		P 01.000.2010	ACCOUNTS PAYABLE	-	154	
2/17/2026 BLUE	65789	905 E 194TH STREET	729.81		P 01.000.2010	ACCOUNTS PAYABLE	-	154	
2/17/2026 BLUE	65789	702 PALM	1,587.51		P 01.000.2010	ACCOUNTS PAYABLE	-	154	
2/17/2026 BLUE	65789	1022 NEVADA	1,582.51		P 01.000.2010	ACCOUNTS PAYABLE	-	154	
2/17/2026 BLUE	65789	300 CENTER	777.16		P 01.000.2010	ACCOUNTS PAYABLE	-	154	
2/17/2026 BLUE	65789	433 S HARPER	377.31		P 01.000.2010	ACCOUNTS PAYABLE	-	154	
2/17/2026 BLUE	65789	27 N STATE	462.31		P 01.000.2010	ACCOUNTS PAYABLE	-	154	
2/17/2026 BLUE	65789	710 W SUNSET	1,417.75		P 01.000.2010	ACCOUNTS PAYABLE	-	154	
LAW OFFICES OF JACQUELIN	03583		8,888.11	**	Vendor Total				
LEADING TRUCK CENTERS LL	03699	LEADING TRUCK CENTERS LLC					NO		
2/04/2026 BLUE	65757	OVERPAID TRANSFER STAMP	2,500.00		P 01.000.2010	ACCOUNTS PAYABLE	-	01302026	
LEADING TRUCK CENTERS LL	03699		2,500.00	**	Vendor Total				
LEXIPOL, LLC	02851						NO		
2/17/2026 BLUE	65790	TRAINING BULLETINS	6,001.51		P 01.000.2010	ACCOUNTS PAYABLE	-	INVLEX11265290	
LEXIPOL, LLC	02851		6,001.51	**	Vendor Total				
M.E. SIMPSON COMPANY, IN	01150	M.E. SIMPSON COMPANY, INC.					NO		
2/17/2026 GREN	46135	LEAK LOCATION	965.00		P 10.000.2010	ACCOUNTS PAYABLE	-	45972	
M.E. SIMPSON COMPANY, IN	01150		965.00	**	Vendor Total				
MCKESSON MEDICAL-SURGICA	03343	MCKESSON MEDICAL-SURGICAL					NO		
2/17/2026 BLUE	65791	SUPPLIES	271.66		P 01.000.2010	ACCOUNTS PAYABLE	-	23428362	
2/17/2026 BLUE	65791	SUPPLIES	258.64		P 01.000.2010	ACCOUNTS PAYABLE	-	24974454	
MCKESSON MEDICAL-SURGICA	03343		530.30	**	Vendor Total				
MEADE, INC	00867						NO		
2/17/2026 BLUE	65792	STREET LIGHTING	434.00		P 01.000.2010	ACCOUNTS PAYABLE	-	715693	
MEADE, INC	00867		434.00	**	Vendor Total				
MENARDS	01633						NO		
2/17/2026 BLUE	65793	SUPPLIES	32.45		P 01.000.2010	ACCOUNTS PAYABLE	-	17000	
MENARDS	01633		32.45	**	Vendor Total				

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Date	Bank Check	Description.....	Amount	P.O.	F/P	Fund and Account.....	Account Description.....	1099	Invoice
MERIDIAN HEALTH PLAN	.03702							NO	
2/17/2026	BLUE 65794	BALANCE DUE	366.13			P 01.000.2010	ACCOUNTS PAYABLE	-	
MERIDIAN HEALTH PLAN	.03702		366.13	**		Vendor Total			
METIRI ANALYTICAL GROUP	03695	METIRI ANALYTICAL GROUP INC						NO	
2/17/2026	GREN 46136	COLIFORM	297.80			P 10.000.2010	ACCOUNTS PAYABLE	-	GA6000541
METIRI ANALYTICAL GROUP	03695		297.80	**		Vendor Total			
MIDWEST PUBLIC SAFETY, L	03269	MIDWEST PUBLIC SAFETY, LLC						NO	
2/17/2026	FFI 1058	LAPTOPS	6,296.00			P 13.130.9891	MISCELLANEOUS	-	213454687
MIDWEST PUBLIC SAFETY, L	03269		6,296.00	**		Vendor Total			
MINUTEMAN PRESS	02822							NO	
2/17/2026	BLUE 65795	ENVELOPES	170.74			P 01.000.2010	ACCOUNTS PAYABLE	-	15713
MINUTEMAN PRESS	02822		170.74	**		Vendor Total			
MORTON SALT, INC.	03199							NO	
2/17/2026	LTBL 1475	BULK SALT	11,238.92			P 03.000.2010	ACCOUNTS PAYABLE	-	5404010003
MORTON SALT, INC.	03199		11,238.92	**		Vendor Total			
MUNICIPAL COLLECTIONS OF	02823							NO	
2/17/2026	BLUE 65796	GLBABC, GLAMBU	860.82			P 01.000.2010	ACCOUNTS PAYABLE	-	72258
MUNICIPAL COLLECTIONS OF	02823		860.82	**		Vendor Total			
NICOR GAS	00664							NO	
2/17/2026	BLUE 65797	31-35-27-1000 3	364.90			P 01.000.2010	ACCOUNTS PAYABLE	-	100003-012326
2/17/2026	BLUE 65797	34-12-26-1000 8	162.34			P 01.000.2010	ACCOUNTS PAYABLE	-	100008-012626
2/17/2026	BLUE 65797	74-66-15-1000 3	394.52			P 01.000.2010	ACCOUNTS PAYABLE	-	10003-012326
2/17/2026	BLUE 65797	00-25-20-2968 1	373.51			P 01.000.2010	ACCOUNTS PAYABLE	-	29681-012226
2/17/2026	GREN 46137	24-77-37-1000 9	253.80			P 10.000.2010	ACCOUNTS PAYABLE	-	10009-012726
2/17/2026	RED 23703	20-54-67-1809 7	1,127.90			P 70.000.2010	ACCOUNTS PAYABLE	-	18097-012326
NICOR GAS	00664		2,676.97	**		Vendor Total			
ODELSON, MURPHEY, FRAZIE	03614	ODELSON, MURPHEY, FRAZIER						NO	
2/17/2026	BLUE 65798	LEGAL FEES (1)	8,976.25			P 01.000.2010	ACCOUNTS PAYABLE	-	959
2/17/2026	BLUE 65798	LEGAL FEES (2)	860.00			P 01.000.2010	ACCOUNTS PAYABLE	-	959
2/17/2026	BLUE 65798	LEGAL FEES (3)	14,645.00			P 01.000.2010	ACCOUNTS PAYABLE	-	959
2/17/2026	TIF 2271	LEGAL FEES (4)	271.25			P 60.000.2010	ACCOUNTS PAYABLE	-	959
2/17/2026	MAIN 2053	LEGAL FEES (5)	107.50			P 62.000.2010	ACCOUNTS PAYABLE	-	959
2/17/2026	TIFN 10290	LEGAL FEES (6)	215.00			P 72.000.2010	ACCOUNTS PAYABLE	-	959
2/17/2026	TIFS 1352	LEGAL FEES (7)	2,956.25			P 73.000.2010	ACCOUNTS PAYABLE	-	959
ODELSON, MURPHEY, FRAZIE	03614		28,031.25	**		Vendor Total			
PIONEER OFFICE FORMS, IN	01564	PIONEER OFFICE FORMS, INC.						NO	
2/17/2026	GREN 46138	ENVELOPES	652.44			P 10.000.2010	ACCOUNTS PAYABLE	-	97309
PIONEER OFFICE FORMS, IN	01564		652.44	**		Vendor Total			

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice
PITNEY BOWES PURCHASE PO	01467	PITNEY BOWES PURCHASE POWER		2/17/2026	BLUE	65799 POSTAGE METER	422.18		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
PITNEY BOWES PURCHASE PO	01467		** Vendor Total				422.18					
PORTABLE JOHN, INC.	01897			2/17/2026	BLUE	65800 1/30/26 TO 2/26/26	299.64		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
PORTABLE JOHN, INC.	01897		** Vendor Total				299.64					303074
PORTER LEE CORPORATION	02827			2/17/2026	BLUE	65801 SERVER MOVE	675.00		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
PORTER LEE CORPORATION	02827		** Vendor Total				675.00					33041
PRAIRIE STATE COLLEGE	02411			2/17/2026	BLUE	65802 FALL 2025	3,849.00		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
PRAIRIE STATE COLLEGE	02411		** Vendor Total				3,849.00					6379
PUBLIC SAFETY DIRECT INC	02848	PUBLIC SAFETY DIRECT INC.		2/17/2026	BLUE	65803 EXPLORER REPAIRS	830.00		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
PUBLIC SAFETY DIRECT INC	02848			2/17/2026	BLUE	65803 DOCKING STATIONS	1,935.00		P 01.000.2010	ACCOUNTS PAYABLE	-	106420
PUBLIC SAFETY DIRECT INC	02848			2/17/2026	BLUE	65803 UNIT 8 REPAIRS	142.00		P 01.000.2010	ACCOUNTS PAYABLE	-	106533
PUBLIC SAFETY DIRECT INC	02848		** Vendor Total				2,907.00				-	106634
R&R MAINTENANCE FIRE & F	02014	R&R MAINTENANCE FIRE & FLEET		2/17/2026	BLUE	65804 2023 DURANGO	733.37		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
R&R MAINTENANCE FIRE & F	02014			2/17/2026	BLUE	65804 2017 INTERCEPTOR	448.42		P 01.000.2010	ACCOUNTS PAYABLE	-	15044
R&R MAINTENANCE FIRE & F	02014		** Vendor Total				1,181.79				-	44842
REINDERS, INC.	01519			2/17/2026	RED	23704 SUPPLIES	744.61		P 70.000.2010	ACCOUNTS PAYABLE	NO	-
REINDERS, INC.	01519		** Vendor Total				744.61				-	6087943-00
ROBINSON ENGINEERING,LTD	01274			2/17/2026	BLUE	65805 25-R0061	5,660.50		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
ROBINSON ENGINEERING,LTD	01274			2/17/2026	LTBL	1476 24-R0541.04	458.75		P 03.000.2010	ACCOUNTS PAYABLE	-	26010444
ROBINSON ENGINEERING,LTD	01274			2/17/2026	LTBL	1476 11-558.04	1,038.67		P 03.000.2010	ACCOUNTS PAYABLE	-	26010396
ROBINSON ENGINEERING,LTD	01274			2/17/2026	GREN	46139 25-R0770.GL	1,145.25		P 10.000.2010	ACCOUNTS PAYABLE	-	26010413
ROBINSON ENGINEERING,LTD	01274			2/17/2026	GREN	46139 12-687.04	3,121.25		P 10.000.2010	ACCOUNTS PAYABLE	-	26010242
ROBINSON ENGINEERING,LTD	01274			2/17/2026	GREN	46139 21-R0787.02	15,000.00		P 10.000.2010	ACCOUNTS PAYABLE	-	26010395
ROBINSON ENGINEERING,LTD	01274			2/17/2026	TIFS	1353 11-302.03	1,729.25		P 73.000.2010	ACCOUNTS PAYABLE	-	26010450
ROBINSON ENGINEERING,LTD	01274			2/17/2026	TIFS	1353 11-302.04	1,988.75		P 73.000.2010	ACCOUNTS PAYABLE	-	26010393
ROBINSON ENGINEERING,LTD	01274		** Vendor Total				30,142.42				-	26010394
ROSE PEST SOLUTIONS	01566			2/17/2026	BLUE	65806 COMMERCIAL TESTING	85.00		P 01.000.2010	ACCOUNTS PAYABLE	NO	-
ROSE PEST SOLUTIONS	01566			2/17/2026	BLUE	65806 COMMERCIAL TESTING	130.00		P 01.000.2010	ACCOUNTS PAYABLE	-	4348894
ROSE PEST SOLUTIONS	01566			2/17/2026	BLUE	65806 COMMERCIAL TESTING	250.00		P 01.000.2010	ACCOUNTS PAYABLE	-	4348895
ROSE PEST SOLUTIONS	01566		** Vendor Total				465.00				-	4348999

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class						
Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....	1099	Invoice	
SCOTT'S U SAVE TIRE & WH	03238	SCOTT'S U SAVE TIRE & WHEELS					NO		
2/17/2026	BLUE 65807	2013 INTERCEPTOR	118.10		P 01.000.2010	ACCOUNTS PAYABLE	-		
SCOTT'S U SAVE TIRE & WH	03238		118.10	**	Vendor Total				
SERVICE SANITATION, INC.	01747						NO		
2/17/2026	BLUE 65808	HICKORY GLEN	176.25		P 01.000.2010	ACCOUNTS PAYABLE	-	9272259	
SERVICE SANITATION, INC.	01747		176.25	**	Vendor Total				
SOUTHLAND REGIONAL MAYOR	.03618	SOUTHLAND REGIONAL MAYORAL					NO		
2/17/2026	BLUE 65809	MEMBERSHIP DUES - 2026	500.00		P 01.000.2010	ACCOUNTS PAYABLE	-	020126	
SOUTHLAND REGIONAL MAYOR	.03618		500.00	**	Vendor Total				
SSERT	00302						NO		
2/17/2026	BLUE 65810	25-26 MEMBERSHIP DUES	2,500.00		P 01.000.2010	ACCOUNTS PAYABLE	-	26-009	
SSERT	00302		2,500.00	**	Vendor Total				
STONY TIRE INC	00028						NO		
2/17/2026	BLUE 65811	SUPPLIES	537.05		P 01.000.2010	ACCOUNTS PAYABLE	-	1-214013	
STONY TIRE INC	00028		537.05	**	Vendor Total				
TARGET SOLUTIONS	02996						NO		
2/17/2026	BLUE 65812	ANNUAL MEMBERSHIP	3,678.80		P 01.000.2010	ACCOUNTS PAYABLE	-	INV134483	
TARGET SOLUTIONS	02996		3,678.80	**	Vendor Total				
THE EAGLE UNIFORM CO	03118						NO		
2/17/2026	BLUE 65813	EMBLEM	14.00		P 01.000.2010	ACCOUNTS PAYABLE	-	43939-3	
2/17/2026	BLUE 65813	UNIFORM	369.50		P 01.000.2010	ACCOUNTS PAYABLE	-	44960-3	
2/17/2026	BLUE 65813	UNIFORM	176.90		P 01.000.2010	ACCOUNTS PAYABLE	-	46007-3	
THE EAGLE UNIFORM CO	03118		560.40	**	Vendor Total				
THIRD MILLENNIUM	02876						NO		
2/17/2026	GREY 46140	UTILTY BILL RENDERING	728.82		P 10.000.2010	ACCOUNTS PAYABLE	-	33902	
THIRD MILLENNIUM	02876		728.82	**	Vendor Total				
THORNCREEK MATERIAL	03058						NO		
2/17/2026	GREY 46141	BACKFILL	1,167.88		P 10.000.2010	ACCOUNTS PAYABLE	-	27571	
2/17/2026	GREY 46141	BACKFILL	1,168.16		P 10.000.2010	ACCOUNTS PAYABLE	-	27572	
THORNCREEK MATERIAL	03058		2,336.04	**	Vendor Total				
TRAVELERS	03001						NO		
2/17/2026	BLUE 65814	CLAIM F8Y6164	514.94		P 01.000.2010	ACCOUNTS PAYABLE	-	000672567	
TRAVELERS	03001		514.94	**	Vendor Total				
UDOS CAR WASH	02535						NO		
2/17/2026	BLUE 65815	JANUARY CAR WASHES	174.50		P 01.000.2010	ACCOUNTS PAYABLE	-	INV-000043	
UDOS CAR WASH	02535		174.50	**	Vendor Total				

Paid Invoice Report by Vendor

Vendor Name.....	Number	Name in Directory file.....	Class	Date	Bank Check	Description.....	Amount	P.O. F/P	Fund and Account.....	Account Description.....1099	Invoice
UNIFIRST CORPORATION	02873										
2/17/2026	BLUE 65816	MATS				174.93		P	01.000.2010	ACCOUNTS PAYABLE	NO -
2/17/2026	BLUE 65816	MATS				206.30		P	01.000.2010	ACCOUNTS PAYABLE	- 1651195565
UNIFIRST CORPORATION	02873					381.23		**	Vendor Total		
UNITED RENTALS NORTHWEST	03062	UNITED RENTALS NORTHWEST, INC									
2/17/2026	GREY 46142	FORD F-550 REPAIR				679.16		P	10.000.2010	ACCOUNTS PAYABLE	NO - 258226645-001
UNITED RENTALS NORTHWEST	03062					679.16		**	Vendor Total		
US GAS	03214										
2/17/2026	BLUE 65817	CYLINDER RENT				231.50		P	01.000.2010	ACCOUNTS PAYABLE	NO - 495117
2/17/2026	BLUE 65817	CYLINDER RENT				110.00		P	01.000.2010	ACCOUNTS PAYABLE	- 495118
US GAS	03214					341.50		**	Vendor Total		
VILLAGE OF GLENWOOD WATE	02540	VILLAGE OF GLENWOOD WATER									
2/17/2026	RED 23705	104-3800-00-01				212.25		P	70.000.2010	ACCOUNTS PAYABLE	NO - 00001-020226
VILLAGE OF GLENWOOD WATE	02540					212.25		**	Vendor Total		
WAREHOUSE DIRECT, INC	03632										
2/17/2026	BLUE 65818	SHARPIE				5.24		P	01.000.2010	ACCOUNTS PAYABLE	NO - 6027260-1
2/17/2026	BLUE 65818	SUPPLIES				150.94		P	01.000.2010	ACCOUNTS PAYABLE	- 6088078-0
2/17/2026	BLUE 65818	SUPPLIES				328.12		P	01.000.2010	ACCOUNTS PAYABLE	- 6090819-0
WAREHOUSE DIRECT, INC	03632					484.30		**	Vendor Total		
WIPFLI LLP	03215										
2/17/2026	BLUE 65819	#2 APRIL 2023 AUDIT				7,500.00		P	01.000.2010	ACCOUNTS PAYABLE	NO - 3153273
WIPFLI LLP	03215					7,500.00		**	Vendor Total		
XEROX BUSINESS SOLUTIONS	03603										
2/17/2026	BLUE 65820	COPIERS				63.00		P	01.000.2010	ACCOUNTS PAYABLE	NO - IN6329547
XEROX BUSINESS SOLUTIONS	03603					63.00		**	Vendor Total		

Village of Glenwood Payroll Summary

Check Date: 02/06/2026

Village	Pay	Employer Tax	Total
Administrative	16,662.37	1,215.00	\$ 17,877.37
Public Works	13,309.62	964.42	\$ 14,274.04
Police Department	95,010.47	6,905.01	\$ 101,915.48
Fire Department	20,198.69	1,491.60	\$ 21,690.29
Senior Center	245.07	18.74	\$ 263.81
Elected Positions	995.18	76.13	\$ 1,071.31
Sewer & Water	24,717.85	1,791.07	\$ 26,508.92
Total Village	171,139.25	12,461.97	\$ 183,601.22
Glenwoodie Golf	1,266.43	96.89	\$ 1,363.32
Total Payroll	\$172,405.68	\$12,558.86	\$ 184,964.54
Reimbursable (Police)	\$0.00		\$ -
Grand Total	\$172,405.68	\$12,558.86	\$184,964.54

**MINUTES OF THE REGULAR BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS
HELD AT VILLAGE HALL, February 3, 2026**

The Board Meeting was called to order at 7:02pm 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

ABSENT: Trustee Brown

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

ABSENT: NONE

Mayor Hart asks the audience for a moment of silence in honor of the passing of the City of Harvey's Mayor Mr. Christopher Clark.

CLERK'S OFFICE:

1. Motion to approve the Regular Board Meeting Minutes of January 20, 2026

Trustee Williams made a motion to accept the regular board meeting minutes of January 20, 2026, Trustee Hadnott seconded the motion.

Discussion: NONE

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

Ayes: Hadnott, Mosley, Williams, Taylor, Rolle

Naes: 0

Recues: 0

Absent: Brown

Abstain: 0

Motion Approved: Yes, Motion Passed.

OPEN TO THE PUBLIC: NONE

BILLS PAYABLES AND PAYROLL:

Bryan Janssen

1. Bills Payable January 30, 2026 – Corporate \$186,389.12, Motor Fuel Tax Fund \$196.84, Sewer and Water \$295,657.13, TIF Industrial Park \$113,831.21, TIF Industrial North \$100,076.93, Glenwoodie Golf Course \$10,608.94 Total All Funds \$706,760.25.

Trustee Taylor made a motion to approve the Bills Payables of January 30, 2026, Trustee Rolle seconded the motion.

Discussion: NONE

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

Ayes: Hadnott, Mosley, Taylor, Williams, Rolle

Naes: 0

Recues: 0

Absent: Brown

Abstain: 0

Motion Approved: Yes, Motion Passed.

2. Payroll for Check Date January 23, 2026, Administrative \$19,368.41, Public Works \$13,154.60, Police Department \$115,896.38, Fire Department \$21,381.38, Senior Center \$345.99, Elected Positions \$7,350.88, Sewer & Water \$24,429.98, and Glenwoodie Golf Course \$11,599.55 Police Reimbursable (\$0) **GRAND TOTAL PAYROLL of \$213,527.17.**

Trustee Hadnott made a motion to approve the payroll of January 23, 2026, Trustee Mosley seconded the motion.

Discussion: NONE

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

Ayes: Hadnott, Mosley, Williams, Taylor, Rolle

Naes: 0

Recues: 0

Absent: Brown

Abstain: 0

Motion Approved: Yes, Motion Passed

MAYOR'S OFFICE:

Toleda J Hart

Happy Black History Month. Black history is American History, and it reminds me of the strength, resilience and contributions that continue to shape our nation and our community. As Glenwood's first black female Mayor, I am deeply honored to serve during this meaningful time. While we acknowledge and respect the past, my focus is on celebrating the present and building a future rooted in hope, unity and opportunity.

Together working side by side, we will continue to move Glenwood forward leaving our Village stronger than we found it and creating the community we so richly deserve for generations to come.

On February 28, 2026, is our Black History Program and we are inviting Glenwood students to write an essay highlighting the people or events that inspire us all.

On February 7, 2026, 9am-11am at the Village Hall Mayor Toleda Hart the Board of Trustees and Cook County Commissioner Donna Miller welcome you to learn about services available to you through Cook County Government.

ATTORNEYS REPORT:

Felicia Frazier

NONE

VILLAGE ADMINISTRATOR:

James (JR) Patton

Approval of 2026 Golf and Banquet rates

Trustee Rolle made a motion to approve the 2026 Golf and Banquet rates, Trustee Hadnott seconded the motion.

Discussion: Trustee Hadnott asks about replacement of the Gazebo at Glenwoodie. Glenwoodie Phillip Robbins informs Trustee Hadnott that it is in the budget for capitol improvement.

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

Ayes: Hadnott, Mosley, Williams, Taylor, Rolle

Naes: 0

Recues: 0

Absent: Brown

Abstain: 0

Mo?on Approved: Yes, Motion Passed.

DEPARTMENTAL REPORTS:

NONE

TRUSTEE'S REPORT:

NONE

PUBLIC COMMENTS:

Leon Fields: Comments on research he's conducted where the State of Illinois has the most frozen pipes reported. Also, Glenwood for the fast action taken when problems arise concerning our current infrastructure.

Mrs. Fields: Asks when will Glenwood start street repairs. (VE) Dave Schilling informs Mrs. Fields that he will follow up with the County concerning that issue.

ADJOURNMENT:

Meeting adjourned at 7:17pm

Trustee Rolle made a motion to adjourn; Trustee Taylor seconded the motion.

DISCUSSION: NONE

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

Ayes: Hadnott, Mosley, Williams, Rolle, Taylor

Naes: 0

Recues: 0

Absent: Brown

Abstain: 0

Motion Approved: Yes, Motion Passed.

ADJOURNMENT: The February 3, 2026, Regular Board Meeting was adjourned @ 7:17PM.

Jesse C. Durden, Village Clerk



3549 N Vermilion St
 Danville, IL 61832
 www.oherron.com
 rayoherron@oherron.com
 1-800-223-2097

Quote

Quote # 3274644
 Customer No: 00-60425PD
 Date: 2/2/2026

BILL TO:

GLENWOOD POLICE DEPT
 1 ASSELBORN WAY
 GLENWOOD, IL 60425

SHIP TO:

GLENWOOD POLICE DEPT
 1 ASSELBORN WAY
 GLENWOOD, IL 60425

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: KYLE WILBANKS	ORDER COMMENT:
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ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
	AJH			
HL6ABDBV0M	AXBIIIA,1 HL, STP FISHER, DANIEL GOSSAGE, JEFF BURKE, CHIRSTOPHER WILBANKS, KYLE MORACHE, TOM Gilani, Saahil CONNER, TYRONE OLDENBURG, CARRIE	8.00	985.00	7,880.00
HL6ABDBV0M	AXBIIIA,1 HL, STP PEDYCORD, DEREK FRONT 54 L2 ///BACK 54L1 CHECK OLD MEASUREMENTS PERRY, CURTIS: NATHANIEL MILLER M. SMITH LUIS FRANCO Patrick Owens Donald Stone- Nick Klousis-	8.00	985.00	7,880.00

---- BODY ARMOR & CARRIERS ARE CUSTOM, NON-RETURNABLE ----
 AFTER 24 HRS NO CHANGES OR CANCELLATIONS CAN BE ACCEPTED

 ANY ALTERATION REQUEST MUST BE RECEIVED WITHIN 30 DAYS
 OF THE INVOICE DATE

 ALL CHARGES ARE THE RESPONSIBILITY OF THE CUSTOMER

QUOTED PRICES

*****QUOTED FREIGHT*****

Freight: 75.00

Sales Tax: 0.00

Quote Total: 15,835.00

THIS IS NOT AN INVOICE. ADDITIONAL SHIPPING CHARGES MAY APPLY.
 Quoted prices are good until 30 days from date of quote or until otherwise noted.
 If you have questions or are ready to place an order please email orders@oherron.com
 or call 1-800-223-2097

GLENWOOD POLICE DEPARTMENT

DEPARTMENT MEMORANDUM

Date: 12 Feb 2026

To: Carolyn

From: Derek Peddycord, Chief of Police

Regarding: Agenda Items

1. Request to purchase sixteen (16) level 3A body armor units from Ray O'Herron at a price not to exceed \$15,835.00

Respectfully,

Derek Peddycord

Derek Peddycord

Chief of Police



Village of Glenwood Department of Police



Derek Peddycord
Chief of Police

Glenwood Police Department

Feb 17th 2026 Village Board Meeting PD Report

PREVIOUS MONTH ACTIVITY: During the month of Jan 2026, the Glenwood PD responded to 602 calls for service. The majority of those calls were for the following:

- Traffic stops
- Assist FD
- Alarm calls
- Speak to officer

TAX SEASON SAFETY: It's a new year and tax season is around the corner. Tax season is a busy time for criminals too as they ramp up efforts to trick people into sharing sensitive personal information. Identity thieves might use this information to try filing false tax returns and stealing refunds. [Tax scams | Internal Revenue Service](https://www.irs.gov/help/tax-scams)
www.irs.gov/help/tax-scams

The Glenwood PD wants taxpayers to keep a watchful eye out for the threats listed below.

- Phishing and smishing: The IRS frequently warns against phishing emails and smishing texts, which are common tactics used by criminals to steal personal and financial information. The impersonator wants taxpayers to send them money. Opening links and attachments may harm their computer.
 - **An email, call or message could be a scam if it:**
 - It is unexpected.
 - Rushes or threatens you.
 - Offers refunds, credits, or deductions.
 - Pressures for personal or financial information
 - Tell you to pay now "or else."
- Protection for seniors: Scammers target people over age 65 or nearing retirement for personal or financial information or money. Often, once seniors

(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

give them money, they ask for more. When scammers trick them to withdraw from their retirement account, it could affect their taxes.

SIGNIFICANT INCIDENTS: On February 11th the GPD responded to a report of shots fired. Our investigation determined that this was an ongoing dispute between two teenage juveniles. The suspect was petitioned to juvenile court and the weapon was seized.

SSERT 2 activations for Search Warrants in other jurisdictions

SMART No activations.

SSMCTF 1 activation for a homicide in another jurisdiction.

JAN ARRESTS:

03 Jan 26 30-year-old of Glenwood, was arrested for domestic battery at a private residence.

04 Jan 26 20-year-old of Chicago Heights, was arrested and charged with driving while license suspended at Cottage Grove and Glenwood Dyer Rd.

04 Jan 26 76-year-old of Homewood, was arrested and charged with obstructing a peace officer, criminal trespass to real property, and disorderly conduct at 18257 S Halsted.

04 Jan 26 19-year-old of Dixmoor, was arrested and charged with unlawful use of registration, driving while license suspended, and no proof of insurance at Halsted and Bowling Green.

05 Jan 26 38-year-old of Lansing, was arrested and charged with driving with an expired license at Williams and Margaret.

07 Jan 26 35-year-old of Glenwood, was arrested for an active warrant for DUI.

08 Jan 26 25-year-old of Chicago, was arrested and charged with unlawful use of registration and no proof of insurance at 19200 S Halsted.

13 Jan 26 35-year-old of Chicago, was arrested and charged with improper lane usage, driving while license suspended, expired registration, and operation of an uninsured vehicle at Glenwood Dyer and Cottage Grove.

14 Jan 26 29-year-old of Chicago, was arrested and charged with driving with no valid registration, no proof of insurance, driving while license suspended, unlawful possession of cannabis-driver at Glenwood Dyer Rd and I 394.

17 Jan 26 24-year-old of Country Club Hills, was arrested and charged with driving with no license issued at Glenwood Lansing rd. and Glenwood Dyer Rd.

17 Jan 26, 56-year-old of Sauk Village, was arrested and charged with speeding 27 mph over posted limit on Joe Orr Rd.

(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

20 Jan 26 29-year-old of Chicago, was arrested and charged with unlawful use of registration, no proof of insurance, driving while license suspended, obstruction of identification, and an active arrest warrant at Joe Orr and State St.

21 Jan 26 42-year-old of Glenwood, was arrested and charged with violating an order of protection.

25 Jan 26 44-year-old of Richton Park, was arrested and charged with criminal trespass at a private residence.

27 Jan 26 18-year-old of Chicago Heights, was arrested and charged with failure to reduce speed to avoid an accident and no driver's license issued.

STEP GRANT: No campaigns in January.

TRAINING: During the month of January all officers received scenario-based training on "Emergency Response to Trauma" taught by our certified in-house trainers Ofc M Smith and Det. S Gilani. Our officers are prepared to render emergency medical aid to citizens in need, other officers, and themselves. Officers also received legal training on the new laws implemented in 2026, part one of a two-part training series.

❖ **ANIMAL CONTROL:** February:

- As of February 11, 2026, there have been a total of 17 animal related calls.
 - 10 were regarding stray dogs
 - 5 dogs were transferred to South Suburban Humane Society
 - 3 dogs were returned to their owner
 - 2 were unable to be located
 - 2 were regarding dogs being outside in poor weather conditions
- The Animal Control Department would like to remind all pet owners to purchase/renew their pet licenses for 2026. These licenses help our ACO and officers reunite dogs with their owners faster if they were ever to get loose. Animal licenses are also mandated under the Glenwood Village Ordinance 18-102.
- On Saturday, February 21st at 10:30 AM, Animal Control will host Triple R Pets at the Forest Fieldhouse to present a Trap-Neuter-Release (TNR) training for anyone interested in becoming a colony caretaker for the stray cat population. Colony caretakers and the stray cats they care for are protected under Cook County' Management of Feral Cats Ordinance. TNR is included in the care required for stray cats which helps decrease the overall cat population long term while addressing the health and well-being of the stray cats. Further information

(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

regarding this event will be posted on social media, as well as flyers around town.

MISCELLANEOUS:

- On February 4th, the Glenwood PD participated in the monthly "lunch with 1st responders" at the Brookwood Jr HS. This is a partnership that puts our students and 1st responders together for an informal luncheon with to build positive relationships.
- We welcome our newest Officer, Luis Franco to the Village. Ofc. Franco is a certified officer and is currently in our Field Training Program. Please welcome Ofc Franco to the Village of Glenwood when you see him in town!

Thank you!

Derek Peddycord

Chief Peddycord

12 Feb 2026

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

One Asselborn Way
Glenwood, Illinois 60425

**GLENWOOD FIRE DEPARTMENT
MONTHLY REPORT
JANUARY 2026**

During the month of January, the Fire Department responded to 270 emergency calls: 155 EMS and 115 Fire/Service calls, completed 306 hours of training, and conducted 47 inspections.

On January 5th, we taught CPR and First Aid to the staff at Brookwood School District 167. We are finalizing plans to offer CPR and First Aid training to residents on a regular basis. Planning also continues for a Citizens Fire Academy to run during the spring and early summer.

Then on Monday, January 12th, we hosted the monthly Estates Homeowners' Association Meeting at Fire Station 21. This marks the first time hosting a homeowners' group meeting at the Fire Station, and we look forward to a continued partnership and hosting monthly meetings in the future.

We continued our regular monthly events with offering blood pressure readings at the Blakey Senior Center, attending monthly Lunch with a First Responder at Brookwood Junior High, and weekly lunches with the students at Glenwood Academy.

Additionally, the job announcement for full-time Firefighter/Paramedic was posted on January 21st with applications due on February 18th. An eligibility list will be established for future hiring of full-time personnel who will have a vested interest and renewed sense of pride in the department as well as the community.

Our focus continues to be community engagement as well as firefighter and EMS training. We look forward to strengthening our community engagement and value-added services in the future.

Respectfully submitted,



Kevin Welsh Jr.
Fire Chief



GLENWOOD PW FEBRUARY 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

The snow is here and PW has been very busy with snow and ice control. The crews have been out multiple times making sure the streets are safe and drivable. A reminder please do not park on the streets after 2" of snowfall. Any damage done to residents' properties from snow removal will be addressed in the spring.

GARBAGE

Public Works continued to identify and remove rubbish/litter from main throughways, parks and other village owned properties. PW continues to police for litter in the plaza on Halsted and the field behind Aldi.

Forestry

Tree trimming and removals have slowed down for the season. PW will be focusing on emergency tree work and resident complaints during the winter season.

Water System Maintenance

Public Works had 7 watermain breaks, this is not uncommon for this time of year. A reminder that any restorations and repairs to residents' yards, driveways, sidewalks and streets will be addressed in the spring when the weather breaks.

Sewer Maintenance

Public Works responded to 0 homes for possible sewer backup. PW continues to stay proactive with preventative maintenance with the village's sewer system.

Equipment

Public Works continue maintenance on our fleet. Snow and ice trucks and equipment are fully operational. PW has started to get the spring/summer equipment maintained and ready to go.

Parks and Village Buildings

Public Works continue to clean up parks and village buildings. PW continues to maintain the park building entrances, sidewalks and parking areas from any snow and ice.

Employee Numbers

Public Works employment numbers are 11 employees.



GLENWOOD PW FEBRUARY 2026 REPORT

A MESSAGE FROM PUBLIC WORKS

Frozen Pipes

Plummeting temperatures have the potential to cause one of the winter's most common issues--frozen pipes. No matter what the material, water pipes can burst, which can cause significant damage to your property. By taking a few precautions, you can prevent frozen pipes.

How To Prevent Frozen Pipes

- When traveling, set your thermostat no lower than 55° F.
- Seal basements and crawl spaces as tightly as possible to keep cold air out.
- Unhook any hoses that are connected to outdoor faucets. Store them indoors or in the garage during the winter. A connected hose with water in it will freeze. As the ice forms it will expand back into your house and break the pipe.
- Look around your home for areas where water supply lines are located in unheated areas to locate the pipes most susceptible to freezing. Consider your options to insulate these piped for better protection.
- If temperatures fall below zero, open kitchen and bathroom cabinet doors to allow for warmer air to reach the pipes. Let cold water drip from faucets that are susceptible to freezing. Running water through a pipe, even at a trickle, can help prevent pipes from freezing.

If Your Pipes Freeze

- If you turn on a faucet and only a trickle comes out, suspect a frozen pipe.
- Make sure to use your home's master shut-off valve to cut water flow to prevent your pipes from bursting.
- Thawing a frozen pipe without a professional plumber's advice could lead to serious damage. If you proceed carefully, you may be able to thaw a pipe using heat tape, a hairdryer, a space heater (kept away from flammable materials), or hot water. **Never use a blow torch or any type of open flame to thaw pipes.**
- When thawing a frozen pipe, open the nearest faucet a quarter-turn. Slowly heat the pipe, and do not overheat it to the point where the water begins to boil or steam forms. With the faucet open this will allow water to flow as the ice melts.



GLENWOOD PW FEBRUARY 2026 REPORT

- Inspect your frozen piping. Look for disconnected pipes near solder joints cracked or split pipe or an expanded section of pipe. A plumber will need to replace the damaged section.
- After a frozen pipe is thawed, turn the water back on very slowly while watching carefully for any leaks. Be prepared to shut your water off at the master valve in case of a leak.

*****Branch Pickup
Starts Again 1st
Monday In April*****



GLENWOOD PW FEBRUARY 2026 REPORT



BRANCH PICK UP PROGRAM

The Village of Glenwood provides a Branch Pick-up Program that runs from **April through October** on the first and second Mondays of each month. The schedule is as follows:

- Pick up residents **east** of the railroad tracks will be the **first Monday** of each month.
- Pick up residents **west** of the railroad tracks will be the **second Monday** of each month.
- Should your pickup day fall on a holiday, your branches will be picked up the following Tuesday.

The following guidelines must be followed to have your branches picked up:

- Branches must be no larger than 5 inches in diameter.
- Branches must be less than 8 feet in length.
- Branches must be stacked neatly with ALL trunks facing the street.
- Branches must be on the parkway no earlier than Sunday before your scheduled pick-up day (Violators will be subject to a citation), but must be curbside by 6:30 A.M. on your pickup day.
- Brush in bags or containers will not be picked up.
- Branches that do not follow the guidelines will not be picked up.
- Public Works will make **ONE PASS ONLY** down each street.
- ***** NO WEEDS....BRANCHES ONLY*****
- ***** THIS IS NOT FOR TREE REMOVAL PICK-UP. IT IS FOR BASIC BRANCH TRIMMING*****
- ***** BRANCHES CUT BY TREE SERVICES OR CONTRACTORS WILL NOT BE PICKED UP*****
- *****YARD WASTE STICKERS NOT REQUIRED FOR PROGRAM*****

This is a service provided to the residents of Glenwood only.

If you have any questions, please call the Village Hall at (708) 753-2417.

Thank you for your cooperation.

Public Works



GLENWOOD PW FEBRUARY 2026 REPORT

Sincerely,

Joe Benoit

Glenwoodie Golf Club

Board Operations Report — December 2025

Executive Summary

December marked Glenwoodie's full transition into winter operations, with limited course play resulting in 272 rounds, slightly below the three-year average; however, overall performance remained strong due to robust clubhouse utilization and holiday event activity. Total monthly revenue reached approximately \$49,000, finishing above the three-year December average, with Food & Beverage serving as the primary driver of off-season income. Management continued focusing on cost control, early outing bookings, and strategic planning initiatives, including evaluating dynamic pricing tools to optimize future tee sheet utilization. Overall, the club maintained solid financial stability during the off-season and remains well positioned heading into the 2026 golf season.

Financial Performance

3 Year December Comparison:

	Dec-22	Dec-23	Dec-24	3yr Avg	Dec-25	Diff 3 Yr Avg	
Rounds	346	315	303	321	272	49	-17%
Golf Ops	\$ 17,568.00	\$ 12,527.00	\$ 13,560.00	\$ 14,551.67	\$ 14,118.00	\$ (433.67)	-3%
F&B	\$ 24,556.00	\$ 40,175.00	\$ 20,142.00	\$ 28,291.00	\$ 34,959.00	\$ 6,668.00	19%
Total	\$ 42,124.00	\$ 52,702.00	\$ 33,702.00	\$ 42,842.67	\$ 49,077.00	\$ 6,234.33	14%

December marked the full transition into winter operations, with limited course availability due to seasonal weather conditions. Total rounds for the month were **272**, which is slightly below the three-year December average of **321 rounds**.

Golf operations revenue totaled **\$14,118**, performing in line with historical trends and only slightly below the three-year average.

Food & Beverage operations were a key driver of December performance, generating **\$34,959**, significantly exceeding the three-year average by approximately **\$6,600**, largely due to strong holiday event activity and clubhouse utilization.

Overall, total December revenue reached **\$49,077**, finishing **about \$6,200 above the three-year December average**, demonstrating strong off-season operational performance despite limited golf activity.

December & YTD:

Glenwoodie Golf Club										
Operation Revenue Recap 5/1/2025-0										
	June	July	August	September	October	November	December			YTD FY26
Green Fees	127,742	137,583	185,045	113,875	74,001	51,947	13,176			792,689
Carts	36,069	31,869	33,736	28,005	19,918	7,249	-			187,435
Range	12,180	10,845	12,627	10,612	2,835	4,380	-			63,333
Season Pass	1,200	-	8,840	8,267	1,250	-	-			23,652
Simulator	-	-	-	-	-	410	485			895
Membership Dues	-	-	-	-	-	-	-			259
Subtotal Golf Fees	177,191	180,297	240,247	160,759	98,004	63,986	13,661			1,068,263
Alcoholic Beverages	40,161	37,236	45,905	35,378	15,743	10,154	8,609			220,765
Non-Alcoholic Beverages	5,254	5,576	5,735	4,509	2,405	1,019	702			28,143
Subtotal Beverages	45,415	42,813	51,640	39,887	18,148	11,173	9,310			248,907
Outing Food	23,394	22,008	60,467	17,177	3,152	16,911	7,592			150,701
Banquet Food	-	2,376	3,643	-	-	-	-			11,869
Food	5,652	6,014	5,857	4,664	3,272	794	5			32,098
Snacks	922	748	861	767	551	209	40			4,900
Subtotal Food	29,968	31,147	70,828	22,608	6,975	17,914	7,637			199,567
Merchandise	15,225	14,651	19,438	12,368	9,958	4,537	458			87,590
Service Charge	15,275	12,385	10,255	13,392	4,240	5,922	17,131			94,780
Other	890	592	1,166	566	503	238	80			4,498
Grand Total	\$ 283,965	\$ 281,884	\$ 393,573	\$ 249,580	\$ 137,828	\$ 103,768	\$ 48,277			\$ 1,703,605
Golf Rounds	3,615	3,820	4,655	3,194	2,259	1,390	272			22,026
Simulator Rounds	-	-	-	-	-	12	13			25
Cart Qty	2,698	2,436	2,508	2,000	1,570	548	1			14,034
Bev Cart Purchases	\$ 16,175	\$ 9,771	\$ 10,892	\$ 9,559	\$ 2,832	\$ 1,247	\$ -			\$ 58,737

December & YTD Expenses:

Glenwoodie Expenses (Unaudited)	December	YTD thru December
General		50557
Maintenance	75588	574658
Proshop	31879	515955
Food & Beverage	12409	390301
Total Expense	119876	1531471
Net Glenwoodie Operations	-69476	231550

Total operating expenses for December were **\$119,876**, bringing Fiscal Year-to-Date expenses through December to **\$1,531,471**.

Expense breakdown for December included:

- Maintenance: **\$75,588**
- Pro Shop: **\$31,879**
- Food & Beverage: **\$12,409**

Overall expenses reflect normal winter maintenance activity, including equipment servicing and seasonal operational adjustments.

YTD Comparison:

Operation Revenue Recap 5/1/2025-0								
	VS FY25	VS FY25	VS FY25	VS FY25	VS FY25	VS FY25	VS FY25	VS FY25
	June	July	August	September	October	November	December	YTD FY26
Green Fees	26,979	17,574	58,934	(2,646)	(12,911)	16,001	5,063	112,269
Carts	1,996	(13,534)	(8,892)	(15,195)	(12,090)	(6,818)	(2,803)	(56,247)
Range	2,518	1,987	3,254	3,175	(2,708)	3,668	-	13,590
Season Pass	(2,933)	(2,595)	6,500	7,667	(4,011)	(2,150)	-	3,662
Simulator	-	-	-	-	-	115	(480)	(365)
Membership Dues	(100)	-	-	-	-	-	-	59
Subtotal Golf Fees	28,460	3,432	59,796	(6,999)	(31,720)	10,816	1,780	72,968
Alcoholic Beverages	(1,924)	(8,719)	7,744	(7,134)	(11,908)	1,096	4,104	(16,191)
Non-Alcoholic Beverages	377	16	662	(284)	(845)	(223)	490	(383)
Subtotal Beverages	(1,547)	(8,703)	8,406	(7,417)	(12,753)	873	4,594	(16,574)
Outing Food	17,703	3,263	36,296	(22,218)	(12,091)	510	3,740	27,203
Banquet Food	-	(6,821)	3,643	(12,646)	(5,000)	-	-	(14,973)
Food	(95)	(670)	283	(316)	(98)	(58)	(96)	(1,640)
Snacks	(200)	(168)	(29)	104	16	76	4	(243)
Subtotal Food	17,409	(4,396)	40,192	(35,076)	(17,173)	528	3,648	10,346
Merchandise	4,640	3,181	8,366	1,057	2,296	1,512	(1,221)	20,231
Service Charge	4,290	(2,663)	(1,455)	2,220	(33,784)	1,219	7,251	(10,203)
Other	(84)	(227)	(920)	(354)	247	(189)	(1,477)	(2,903)
Grand Total	\$ 53,167	(\$ 9,375)	\$ 114,385	(\$ 46,570)	(\$ 92,887)	\$ 14,758	\$ 14,574	\$ 73,866
Golf Rounds	256	(295)	(11)	(620)	(769)	114	(31)	(1,613)
Simulator Rounds	-	-	-	-	-	5	(17)	(12)
Cart Qty	115	(913)	(707)	(1,229)	(791)	(393)	(220)	(4,168)
Bev Cart Purchases	\$ 2,311	(\$ 731)	(\$ 1,358)	\$ 3,494	(\$ 437)	\$ 965	\$ -	\$ 2,374

Operations & Course Conditions

Course operations focused on winter maintenance and asset preservation. Key activities included equipment servicing, debris removal, ongoing tree maintenance, and monitoring of turf conditions during dormancy. The irrigation system remains fully winterized, and the course is being maintained in preparation for spring reopening.

Strategic Initiatives

We continued off-season planning efforts, including early outreach for outings and event bookings, with an emphasis on maximizing weekday utilization. Additionally, staff are evaluating potential implementation of AI-driven dynamic pricing tools to improve tee sheet optimization and long-term revenue performance.

Cost-containment measures remained a priority, including vendor contract reviews and exploration of additional sponsorship and advertising opportunities to offset operational expenses.

Outlook

We will continue focusing on expense control, early-season marketing initiatives, and facility readiness to ensure a strong start to the 2026 golf season.

Memo

To: Mayor Toleda Hart and the Village Board of Trustees
From: Phil Robbins
Date: February 12, 2026
Re: Golf Course Management Software

Background

As discussed and reviewed by the Golf Committee, Glenwoodie Golf Club currently utilizes the foreUP golf management software system at a total monthly cost of **\$2,269.80**. While the system has supported daily operations, this represents a significant ongoing expense. In an effort to reduce operating costs while maintaining service levels and technology capabilities, proposals were obtained and evaluated from three providers: foreUP (current vendor), MemberSports, and Club Caddie.

Summary of Evaluation

All three vendors offer comprehensive, cloud-based golf management platforms that include the essential functionality required for Glenwoodie operations, including tee sheet and online booking, point-of-sale systems for pro shop and food and beverage, member billing, marketing tools, reporting, and website support. Each system would adequately meet the club's operational needs.

Cost Comparison

The primary difference among the proposals is the recurring monthly cost:

- **Current foreUP cost:** \$2,269.80 per month proposal: \$1,900 per month with mobile app.
- **MemberSports proposal:** Approximately \$1,425 per month
- **Club Caddie proposal:** Approximately \$1,742 per month

Selecting MemberSports would result in estimated savings of:

- **Approximately \$845 per month**

- **About \$10,000 annually**
- **More than \$20,000 over the initial contract term**

Additional savings are anticipated through lower credit card processing fees available with MemberSports.

Other Considerations

MemberSports provided strong references from municipal and daily-fee courses similar to Glenwoodie. The company emphasizes dedicated, one-on-one customer support and has extensive experience transitioning courses from other systems. MemberSports has indicated it would provide a smooth, structured transition process, including data migration, staff training, and ongoing implementation support to minimize operational disruption.

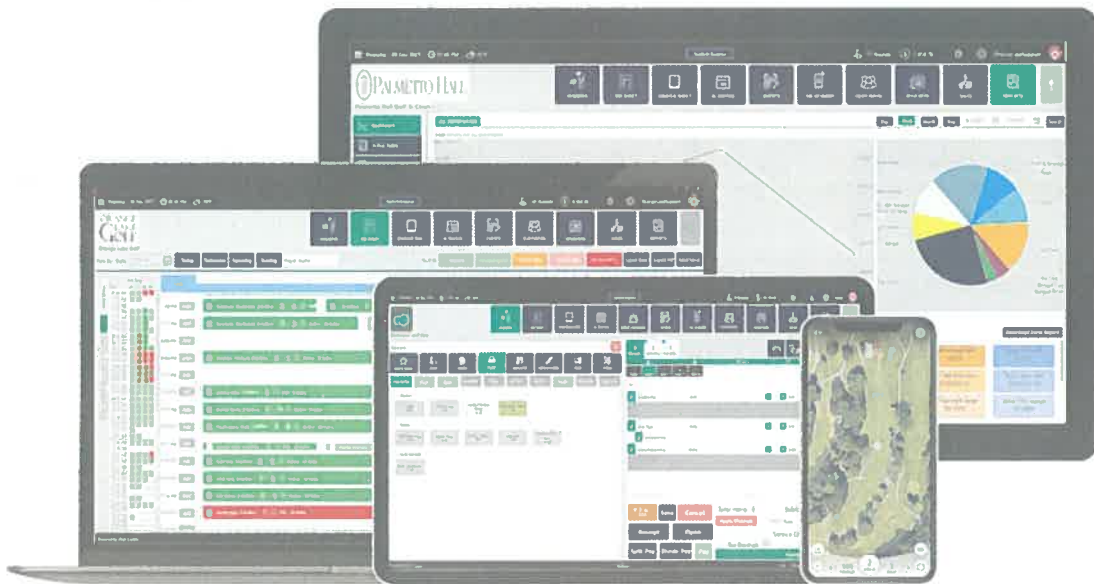
Recommendation

Based on the Golf Committee's review and consideration of cost, functionality, support, and references, it is recommended that the Board approve transitioning to **MemberSports** as Glenwoodie's golf management software provider when contract timing permits.

This change is expected to maintain operational efficiency while significantly reducing recurring expenses and improving the club's long-term financial position.



CLUB CADDIE



SOFTWARE PROPOSAL

Prepared For: Glenwoodie Golf Course

Prepared By: Jordan Hollenbeck

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CORE PRODUCTS & SERVICES

CORE SOFTWARE

- Tee Sheet & Online Booking Engine
- Retail & Restaurant Point of Sale
- Customer Management
- Detailed Reporting

OPERATIONS SOFTWARE

- Restaurant Manager
- Activities Manager
- Banquet & Event Manager
- Membership Manager

WEBSITES

- Design & Development of a Custom Wordpress Website
- Staff Training
- Unlimited Support

MOBILE APPS

- Design & Development of a Custom Apple/Google Play App
- On-Demand Ordering
- Customizable Features

CLUB CADDIE MARKETING

- Full-Service Managed Marketing
- Integrated Email Marketing
- Integrated SMS Marketing
- Automated Customer Journeys

PARTNERS & INTEGRATIONS



Interfaces: Supplier may utilize its API to build interfaces and integrations with 3P technology systems. If Customer shall require for Supplier to integrate Club Caddie's technology with any third-party technologies, then Customer agrees to pay Supplier an interface fee of \$250.00 per application that Supplier integrates with Club Caddie for Customer. Customer shall be billed for all third-party interfaces on Customer's monthly bill within 30 days of when a Customer requested integration is complete.

PROFESSIONAL SERVICES



KICKOFF CALL

- Outline Onboarding Timeline and Define Go-Live Dates
- Confirm System Settings and Hardware Plan
- Confirm Data Migration Plan



DATA COLLECTION AND FACILITY BUILD

- Custom Build Facility (Tee sheets, Simulator/Activities)
- Review, Clean, Format and Upload Data
- Import/Build Users and Establish Roles/Permissions



WEEKLY SYNCS AND TRAINING

- Automated Rollout of Club Caddie University
- Laser Focused Weekly Departmental Syncs
- Consultative Discussions to Ensure Optimal Usage



PRE GO-LIVE

- Install and Test Credit Card Terminals
- Finalize Staff Training and Day to Day Operations
- Final Uploads: Balances (Gift Cards, Member Accounts, Credit Books)



GO LIVE

- Take System Live and Support
- Reporting and Accounting Training
- Daily Close-Out Training



POST IMPLEMENTATION

- Post Go-Live Support and EOM Training
- Weekly Meetings
- Hand-Off to Customer Success



ORDER FORM

This Software-as-a-Service Agreement (the "Agreement") is made and entered into between Club Caddie Holdings Inc. ("Supplier"), having its principal place of business at 18720 Mack Ave, Suite 210, Grosse Pointe, Michigan, 48236 and the customer identified below ("Customer", and together with Supplier, the "Parties", and each individually, a "Party"), and is effective as of the first date where the Supplier has delivered the Subscription Services (as defined in the Terms and Conditions) to the Customer ("Effective Date").

IN WITNESS WHEREOF, the Parties agree as follows:

Customer Information			
Customer (full legal name):	Glenwoodie Golf Course	Contact:	Phil Robbins
Address:	19301 State St, Glenwood, IL 60425	Phone:	(708) 758-1212
		E-Mail:	philr@glenwoodiegolf.com

This Agreement includes and incorporates the below order form (the "Order Form"), as well as the terms and conditions set out at: www.clubcaddie.com/termsconditions (the "Terms and Conditions").

This Agreement represents the complete and exclusive agreement between the Parties concerning the Subscription Services (as defined in the Terms and Conditions) and all related matters and supersedes all prior agreements, negotiations, or understandings between the Parties in any way relating to these matters. This Agreement may not be modified except by a later written agreement signed by both Parties. In the event of any conflict or inconsistency between the provisions of this Agreement and any, schedules, exhibits or appendices, the Terms and Conditions of this Agreement will govern to the extent of such inconsistency, unless it is expressly stated that a particular provision of such documents replaces a certain section of the Agreement and such modification is executed by both Parties.

By executing a copy of this Agreement or by using or accessing the Subscription Services through any means, Customer acknowledges and agrees that: (i) it has reviewed and understands this Agreement; (ii) it agrees to be legally bound by the Terms and Conditions of this Agreement; (iii) its use of the Subscription Services and any related products or services will be governed by this Agreement and (iv) the Customer agrees to pay the fees for the Subscription Services as set out in the Order Form.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed and delivered by their respective authorized signatories

CLUB CADDIE HOLDINGS INC.

CUSTOMER

Signature: _____

Signature: _____

Name:

Name:

Title:

Title:

Date:

Date:



Subscription Services

1. Subscription Service Description	
Club Caddie GMS	Any Modules or Add-Ons: See Exhibit A and Exhibit B attached hereto.
2. Number of Golf Courses	
(a) Number of Locations	1
3. Implementation and Training Services	
(a)	<p>Setup and Configuration Services. Supplier will: (i) set-up, up and configure the golf course management software, applications, and website services outlined in this Agreement using the name, brand, copyright(s), trademark(s), artwork, tagline(s), insignia, indicia, logo(s) and/or graphic assets and other materials and content that Customer provides to Supplier for Supplier to include in connection with the Subscription Services, (ii) obtain, on Customer's behalf, a domain name for the website, provided that Customer: (A) reimburses Supplier for any domain name registration fees Supplier pays on Customer's behalf to the applicable domain name registrar, and (B) acknowledges and agrees that Supplier will not be responsible for Customer's domain name registration and Supplier will not take any further action to maintain Customer's domain name registration or pay any fees in connection therewith, and (iii) provide to Customer training to demonstrate the Subscription Services and the website features requested by Customer, at a mutually agreeable time and location. Supplier reserves the right to reject any of Customer's Content (as defined below) if it is not consistent or compatible with a current template for Supplier's websites. Supplier is not responsible in any way, shape or form, for verifying the accuracy, suitability, or currency of Customer's Content. Supplier will include on the website those Subscription Services features requested by Customer, as set out in Section 1 of this Order Form. Supplier will perform the set-up and configuration services in a diligent and professional manner in accordance with this Agreement. Other than Customer's Content, Supplier shall retain all ownership and intellectual property rights with respect to the website that is built by Supplier for Customer and all intellectual property therein. "Customer's Content" means any content, data, information, files, software, records, Messages, and other materials that Customer or Customer Users load, transmit to, or through, or enter in or onto the website, App (as defined below), or Subscription Services, including, without limitation, any Messaging Services. If selected, Supplier will develop and execute mobile application(s) ("App") for Customer that will interface with the Supplier's software and website and will be available for download in a variety of app stores, including the Apple App Store and Google Play or another provider.</p>
(b)	<p>Hardware and Internet: Customer is responsible for providing hardware that meets the minimum hardware and internet specifications as identified by Supplier. See Section 8 of this Order Form for further information.</p>
(c)	<p>Remote Implementation: Unless otherwise indicated in this Agreement, in connection with remotely implementing Supplier's Subscription Services, Customer will pay a one-time professional services fee of \$1,500.00. Implementation includes Cloud Server Provisioning, Software Environment Setup including Custom Setting Optimization, Department, Sub-Department and Category Creation, Location/Terminal Creation, Staff User Account Creation, Role Creation for Users, Customer Class Creation, Tax Rate Creation, Merchant Service / Payment Processing Integration, and Basic User Training. Additional remote implementation services that shall require additional time and effort on the part of Supplier may be available at an additional fee to Customer.</p>
(d)	<p>On-Site Implementation: Unless otherwise indicated in this Agreement, if Customer requests for Supplier to offer professional services on-site or at another Customer designated location ("On-Site Services"), the fee agreed for travel and related expenses incurred by Supplier shall be \$1,250.00 USD per facility, per day. Customer shall also be responsible for the actual cost of reasonable travel expenses in connection with On-Site Services. If Customer cancels a scheduled and confirmed On-Site Services session within thirty (30) days prior to an On-Site</p>

<p>Services session, then Customer will be responsible for any travel related penalties that Supplier incurs, as well as any other purchased travel expenses.</p>	
<p>4. Term</p>	
<p>Initial Term: <u>Two Year</u> term beginning on the Date when Training is Completed.</p>	<p>Length of Renewal Term: As set out in the Terms and Conditions</p>
<p>5. Subscription Service Fees</p>	
<p>Subscription Service Fee: \$ <u>1,741.67</u> / Monthly / Per Course</p>	<p>Interface / Integration Fees: \$ <u>0</u></p>
<p>Additional Subscription Fee: \$ <u>0</u></p>	<p>Professional Services/Implementation Fees: \$ <u>900.0</u> One Time / Per Course</p>
<p>6. Currency</p>	
<p>United States Dollars</p>	
<p>7. Additional Payment Terms</p>	
<p>Payment of any fees related to the Professional Services/Implementation Fees set out in Section 5 of this Order Form will be due upon execution of this Order Form and must be received prior to project start.</p> <p><small>Renewal Terms: Under the terms of this Agreement, the Recurring Monthly Subscription Fee will be subject to an annual adjustment commencing one year from the Effective Date of the Agreement and on each anniversary thereafter. This adjustment will be the greater of the Consumer Price Index (CPI) or 5%. This annual adjustment mechanism applies from the first anniversary of the Effective Date and will continue to be applied annually for the life of the Agreement and any renewals thereof.</small></p>	
<p>8. Minimum Requirements</p>	
<p>Third Party Software Programs and Equipment Required: Minimum Specifications: Windows 10 or 11, Ryzen 5 or Core I5/8GB / WIFI/ SSD Computers, Receipt Printers, Optional: Bar Code Scanners, Gift Card Readers, and EMV Credit Card Processing Machines.</p> <p>For greater certainty, the Customer is responsible for providing each and every one of the Third Party Software Programs and Equipment set out above. Unless otherwise expressly agreed to in writing between the Parties, the Supplier shall have no obligation to supply or support any of the software programs or equipment set out in this Section 8 of this Order Form.</p>	

Exhibit A:
Subscription Service Add-On Modules

Module	Included	Notes/Comments
Basic Public Course Suite: Retail/Snack Bar point of sale, Gift-Card, Raincheck/Refund Vouchers, Credit Book, Tee Sheet with Online Booking Engine, Profiles with Customer Classes, CRM with e-mail marketing through Mailchimp, Inventory Management, Reports and Accounting, Customizable Settings	Yes	
Starter Sheet Add-On: Real-time view of tee-sheet enables Starters to record start times, turn times, and end times	Yes	Included
Semi / Private Course Member Module Upgrade: All features included in the above Basic Public Course Suite with member charge accounts, minimums, discounts, automated customer/member invoicing, automated customer/member billing, sub-members, and online Members Portal website	Yes	
Food and Beverage Add On: Bev Cart App, Table Management, Kitchen/Bar Fire Printer Ordering Kitchen Display System (Available at \$100/month add-on)	Yes	
Activities, Simulators, and Courts: Reservation System with Online Booking Engine and Activity Classes	Yes	
Events and Venue Management: Digital and Exportable Event Calendar Online Event Registration, Banquet Manager, Golf Outing Manager, Golf League Manager, Venue Manager	Yes	
Employee Management Time Clock - Payroll Tracking	Yes	Included
Standard Marketing Package: Bulletin Board, Online Event Promotion Integrated Email & Integrated Text Message Marketing (Available as additional monthly add-on)	Yes	
Club Caddie Marketing Add-Ons: Emails per Month: SMS per Month:	Yes	Managed Marketing & Unlimited Email Sends
Custom Club Caddie Website Design & Development	Yes	
Custom Mobile App: Mobile Application with Course Information, Rangefinder, Weather, Scorecard, Messaging, Tee Times, Event Registration, Bulletin Board, Digital ID Cards, F/B Ordering, Push Button Notifications and Membership Portal & Directory (if semi/private suite is selected above).		Preferred App Name: A
	Yes	Alternative App Name: B

Module	Included	Notes/Comments
Web Connect Apps: Online Reservation Engine(s), Online Gift Cards and Voucher Balances Online, Membership Sales, Online Merchandise / Hardgoods Sales, Online Event Registration, Online Customer Portal	Yes	
Provided by Customer: Minimum Specifications: Windows 10 or 11, Ryzen 5 or Core I5/8GB / WIFI/ SSD Computers, Receipt Printers, Optional: Bar Code Scanners, Gift Card Readers, and EMV Credit Card Processing Machines.	Yes	Included - Can also use existing hardware in lieu of purchasing hardware in most cases. Have also provided our Recommended Hardware List.
Credit Card Processing: Credit Card Processor:	Yes	
TOTAL MONTHLY RECURRING SUBSCRIPTION SERVICE FEE:	\$ <u>1,741.67</u> USD / Per Course Customer Initials: _____	

Exhibit B

Additional Subscription Services Add-Ons

1. **Messaging Services.** As part of the Subscription Services, Supplier may make available to Customer certain text and e-mail messaging services designed to allow Customer and any employee, staff, volunteer, agent or other person that represents or acts on behalf of the Customer (collectively, the “Customer Users”) to send Messages any person who receives a Message from Customer or Customer Users via a Messaging Service, including Customer customers and members (collectively, the “End User”) (the “Messaging Services”). References in the Agreement to “Subscription Services” shall be deemed to include the Messaging Services. “Message” means a text message, including any multimedia message, instant message, short message, or e-mail message.

Representation, Warranty, and Covenant. Customer represents, warrants and covenants that (a) End Users of any Messages will contract directly with Customer for receipt of Messages (“End User Contract”); (b) End Users to whom Customer sends any Messages have consented or otherwise opted-in, whether as part of the End User Contract or otherwise, to the receipt of such Messages as required by any applicable laws, rules, regulations, guidance’s, standards and industry codes; (c) Customer will include clear opt-out/unsubscribe information on all Messages when required to do so by any applicable laws, rules, regulations, guidance’s, standards and industry codes; (d) Customer will honor all such opt-outs/unsubscribes; and (e) Customer will, prior to sending any Message to an End User, obtain from such End User, whether as part of the End User Contract or otherwise, express written agreement, as required by applicable law(s), that the End User consents to such communication by way of Message. Customer agrees that Supplier is an intended third-party beneficiary of such terms of acknowledgment.

Third-Party Providers; Responsibility. Customer acknowledges and agrees: (a) that the Messaging Services are each provided by different third party providers (each, a “Third Party Provider”) and not by Supplier, and that the control, availability, and provision of the Messaging Service are outside of Supplier’s control; (b) that access to and use of any Messaging Services may cease or be suspended by us or any Third Party Provider at any time; (c) that neither Supplier nor Third Party Provider is liable for or responsible for any Messaging Service; and (d) hereby to permit the transmission of and access to each Message, including the content of any Message.

2. **Merchant Services.** Although Supplier provides integration to a merchant services gateway for credit and debit card processing and ACH charges, Customer acknowledges that Supplier does not provide credit card processing or recurring ACH charges as a service. Customer shall enter into a merchant service agreement with the Credit Card Processor that shall determine the extent of services offered and independent fees that shall be charged to Customer in connection with merchant services. Customer’s location(s), as applicable, shall establish merchant services accounts with Clover and CardConnect by Fiserv. Customer shall work with Clover and CardConnect by Fiserv to procure merchant processing hardware. Supplier shall provide Customer with training so that Customer has an opportunity to learn how to enter each location’s, as applicable, Merchant Identification (“MID”) credentials into Supplier’s software settings. Customer shall be responsible for entering MID credentials into Supplier’s settings and coordinating hardware installation with Supplier’s Clover and CardConnect by Fiserv representative. For greater certainty, Customer shall only use the Credit Card Processor to process any form of credit card, debit card or ACH payments and/or fees in connection with this Agreement. Should the Customer use any credit card or payment process other than the Credit Card Processor, Supplier shall be entitled to damages in accordance with Section 19(d) of the Terms and Conditions.

ACH AUTHORIZATION



Legal Business Name:

- I authorize Jonas Software dba Club Caddie to withdrawal my monthly or annual subscription cost starting on the date of my invoice.
- I authorize my bank to debit my account as identified above to the terms stated here. This authorization shall remain in effect until the Service Provider and bank receive written notification from me of intent to terminate at such time and in such manner as to afford the Service Provider and bank reasonable opportunity to act (Minimum 30 days).
- I understand that if the total amount owed to the Service Provider is increased per the terms of my Licensing Agreement, that this payment plan will continue until the amount owed to the Service Provider is paid off, or unless the plan is terminated earlier by me as above. I understand any added amounts can be applied for with a new ACH Debit Authorization Form. All other changes such as payment amount, frequency, bank account number change, will require a new ACH Debit Payment Authorization Form to be filled out and submitted to Merchant 15 days prior to any change being implemented. I understand that this payment plan may be cancelled by the Service Provider or Merchant due to NSF (Non-sufficient Funds). I will be liable to pay an NSF fee of \$25.00 (or the amount allowable by law), which may be automatically debited for each NSF. I represent and warrant that I am authorized to execute this payment authorization for the purpose of implementing this payment plan. I indemnify and hold the Service Provider, the bank, and Merchant harmless from damage, loss or claim resulting from all authorized actions hereunder.

Name on account:

Routing # or ABA #:

Account #:

Customer Bank Name:

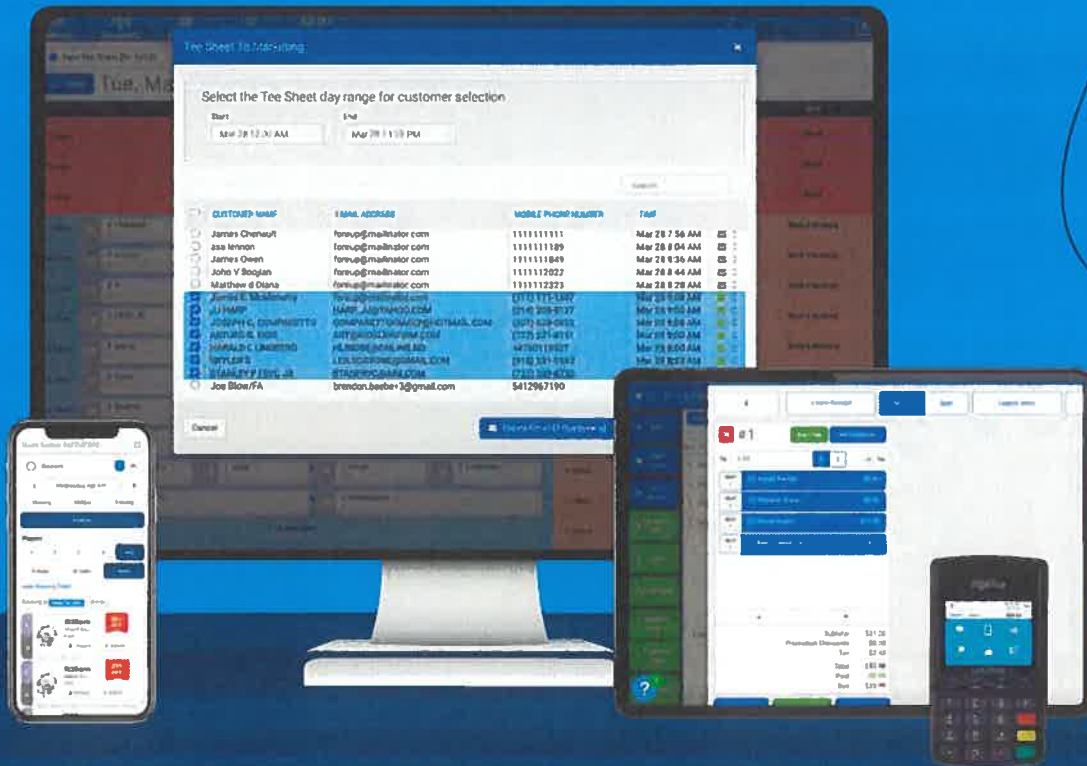
Customer Bank City/State/ZIP:

Authorized By:

Title:

Date:

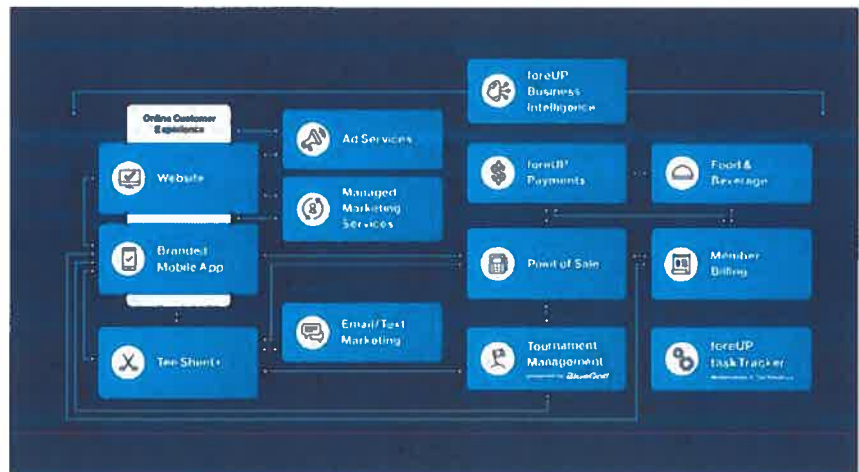
foreUP Golf Software Proposal



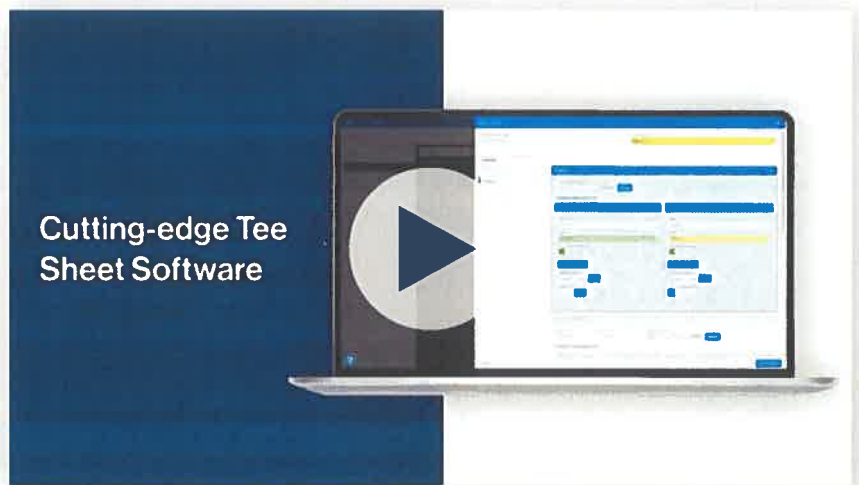
Who We Are

Smarter Golf Course and Club Management Software

Business is evolving, and you need software that keeps the pace. With foreUP, you get **modern software** as well as an **innovative, responsive technology partner**. Now you can simplify all your front and back office operations, while **delivering unparalleled guest experiences**. Welcome to business done better.



Power UP your course with foreUP's award-winning full suite of consolidated, comprehensive, cloud-based software.



Testimonials



"If I need something, I just reach out to support. [foreUP's] **support team is the best that I have seen in 40 years** in this business.



"**We love foreUP.** From day one, we've been impressed with their team and their **dedication to our success.** The software has given us **efficiency** and tools we have never had access to before, including a **great online booking system that has streamlined our online operations.** We are thrilled to be working with them and look forward to a **very strong partnership.**



Products and Services

Tee Sheet

- Cloud Based Tee Sheet, Anywhere Access
- Text & Email Golfers Anytime From Tee Sheet
- Live Online Web Booking, Configurable by Player Type
- Event, League, Outing Management, Cart Signs
- Automated Player Reminders
- Easy Point/Click, Drag/Drop Interface

Point of Sale

- Customer Dashboard w/ Photo ID & Sales History
- Seamless Management of All Pro Shop & Bar/Grill Sales
- Pre-Authorization of Credit Cards to Hold Tabs
- Integrated, Tiered Loyalty Program, Customizable by Item/Dept
- Layered Tournament/Shop Credit Capability
- Complex Pass Program with Customizable Parameters
- Integrated Time & Attendance (Time Clock Mgmt)

Email / Text Marketing

- Easily Design and Send Email AND Text Message Campaigns
- Full Marketing Automation
- Fully Integrated Email and Texting Based on Play & Purchase Behavior Patterns
- Pre-Built Templates for Ease of Use
- Full Send and Open Analytics, Google Analytics Compatible

Website

- Dedicated Website Support Line
- Full Website Build
- All Builds are Completely Computer, Tablet, and Mobile Friendly
- Website Hosting
- Regular Updating and Monitoring of Website

Member Billing

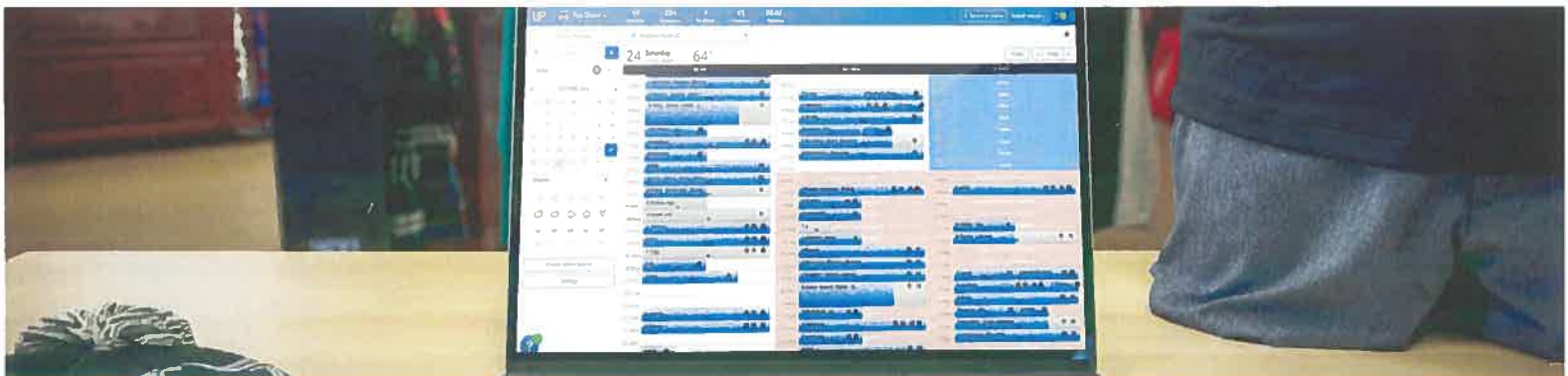
- Easily Manage Automatic Member/Dues Payments and A.R
- Ability to Auto-Bill to Card on File OR Checking Account (ACH – 1% Fee)
- Multiple Layers of Billing (Daily, Weekly, Monthly, Quarterly, Ann)
- Customizable Food & Beverage Minimum Tracking
- Easy Online Member Bill Pay / Statement Viewing

Food & Beverage

- Optimized for Tablet/Tablesides (Apple or Android)
- Easily Split Tabs, Split Shareable Items
- Custom Menus with Timed Events (Happy Hours)
- Customization of Buttons/Layers (Colors, Etc)
- Customizable Table Mapping
- Pre-Authorization of Credit Cards to Hold Open Tabs

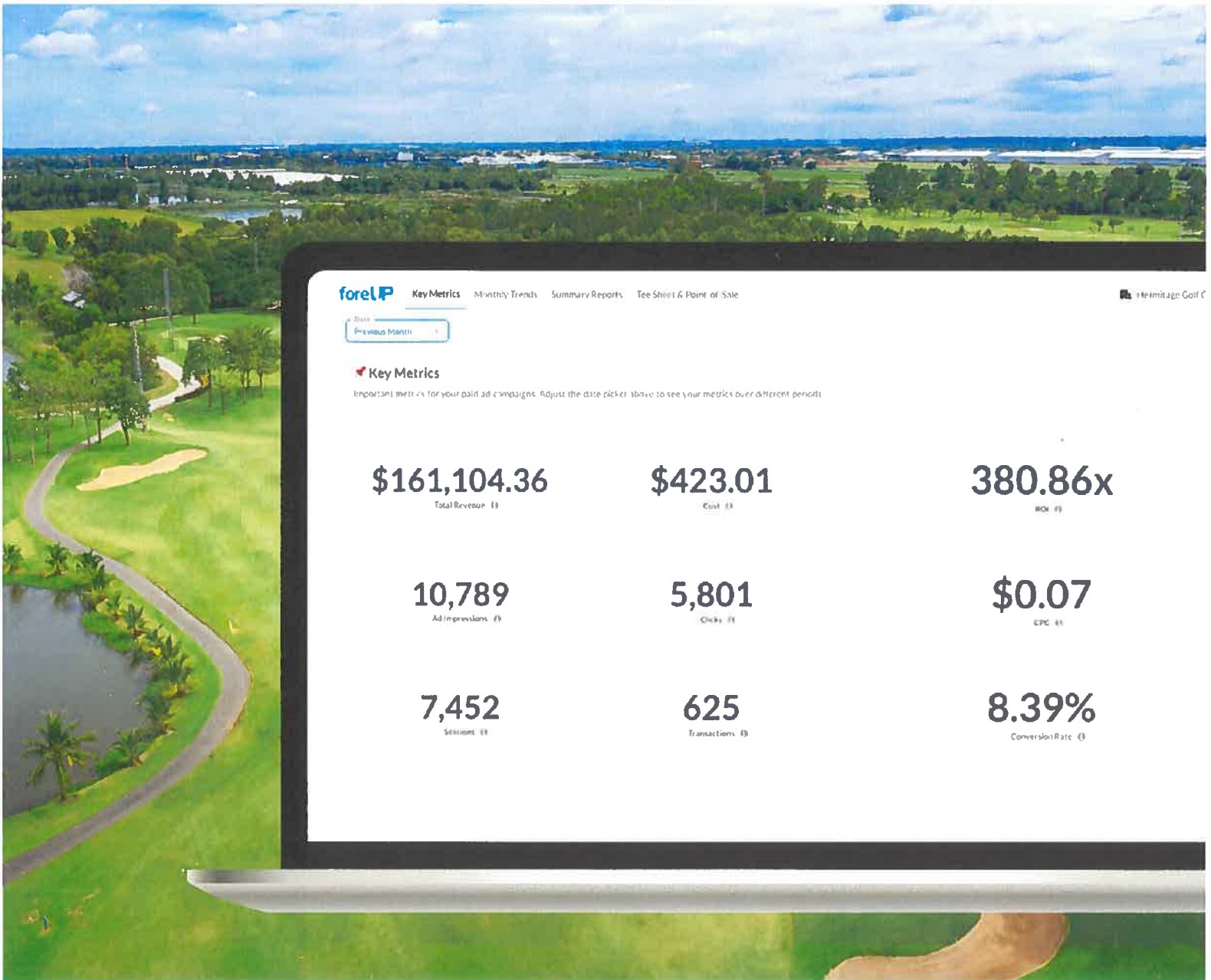
Implementation

- Includes Full System Setup/Buildout
- Includes Full Data Migration from Previous System
- UNLIMITED Training Sessions Over Time



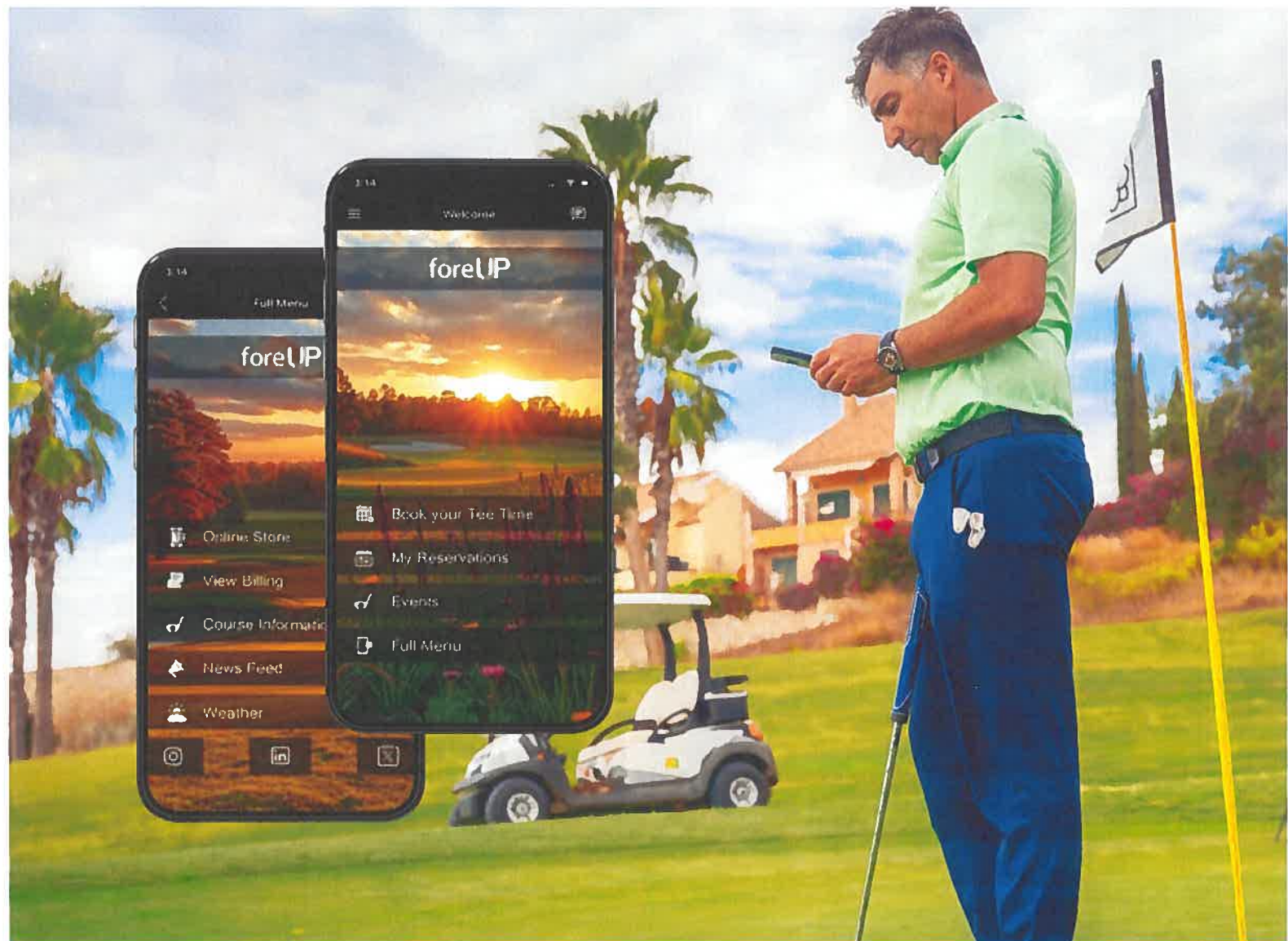
Ad Services

- Average ROI of 27x the All-Industry Average
- Ads Created and Maintained at 100% Google Optimization
- Hyper-Targeted Audience Segmentation, Including Geofencing and Demographics
- Live Daily/Monthly Dashboards for Detailed Reporting
- Monthly Strategy Meetings with Experienced Digital Advertisers



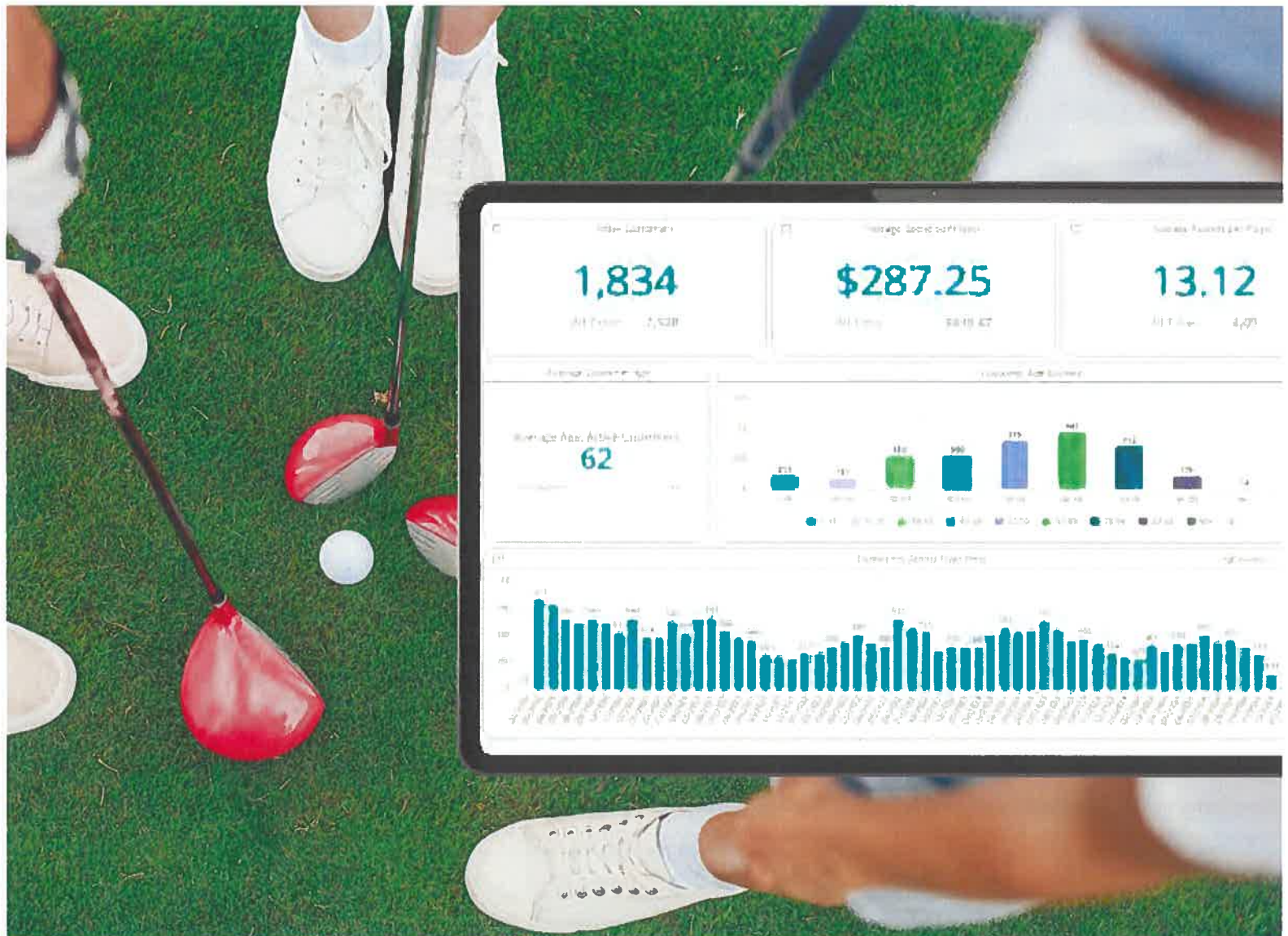
foreUP Branded Mobile App

- Custom-branded with your course's name, colors, and logo – not ours
- Offer one-tap tee time booking through your foreUP engine
- Send real-time push notifications for events, deals, and course alerts
- Let members access statements, payments, and account details on the go
- Promote merchandise, passes, and gift cards through your online store
- Syncs with your POS, marketing, and member management tools
- Keep players engaged with social feeds, news, and club updates
- Build loyalty by staying top-of-mind on your players' home screens



foreUP Business Intelligence

- Access up-to-date dashboards showing performance across tee times, F&B, retail, and customer trends
- Leverage AI-powered forecasting to predict future revenue and activity
- Receive automatic alerts when key metrics spike or drop
- Drill into player behavior, spending patterns, and engagement levels
- Visualize all your operations in one easy-to-use platform
- Save time with built-in analytics – no third-party tools or extra setup required
- Use department-specific views designed for GMs, operators, and marketers
- Make faster, smarter decisions with data that's refreshed and ready when you need it



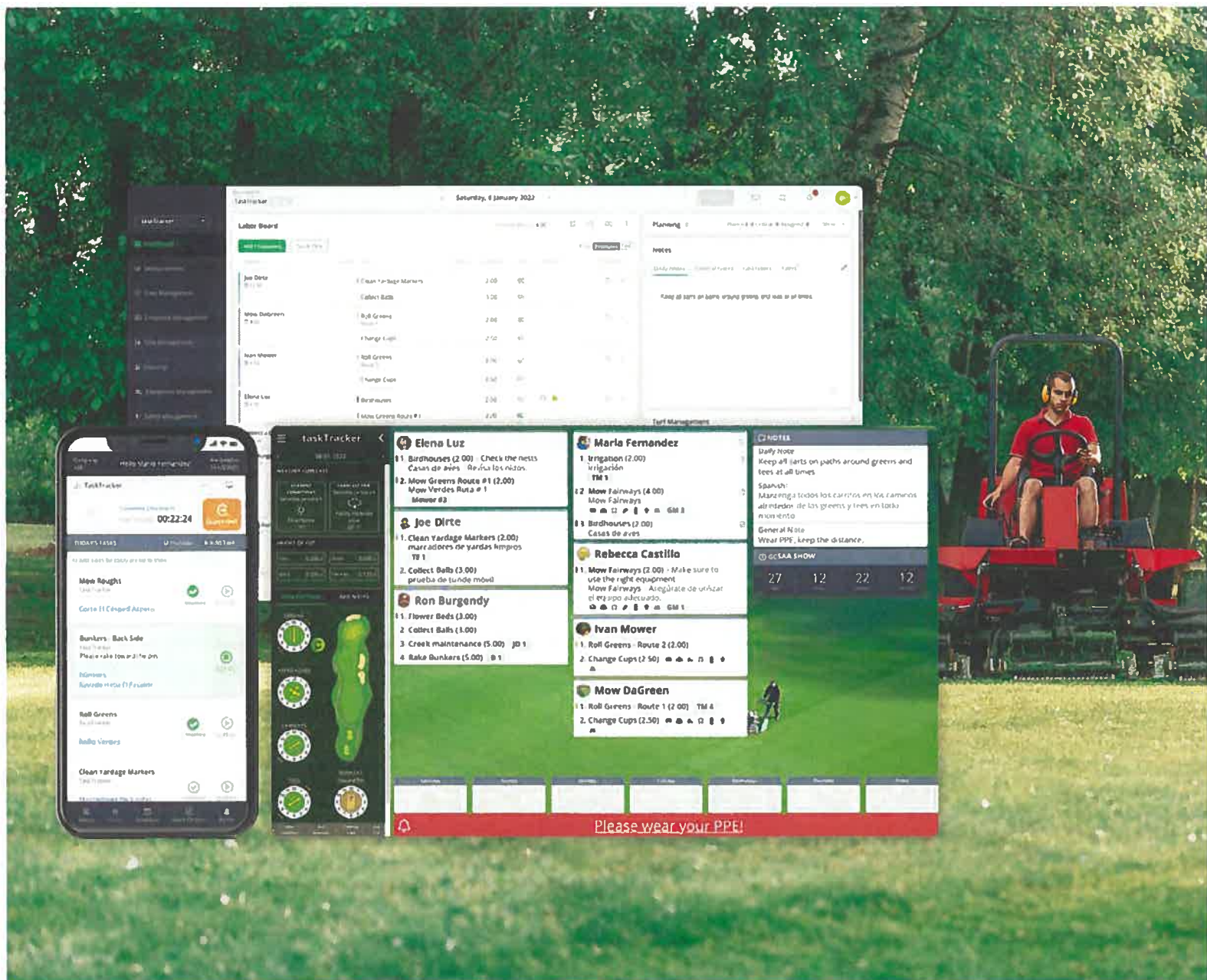
Managed Marketing Services

- Average Revenue Growth of 15% or More
- Experienced Digital Marketers with Golf Backgrounds
- Intelligent, Criteria-Based Campaigns Using Your Course's Customer Data
- Automated Cinch Customer Journeys Based on Marketable Datapoints
- Custom Emails, Websites, and Flyers to Perfectly Represent Your Business



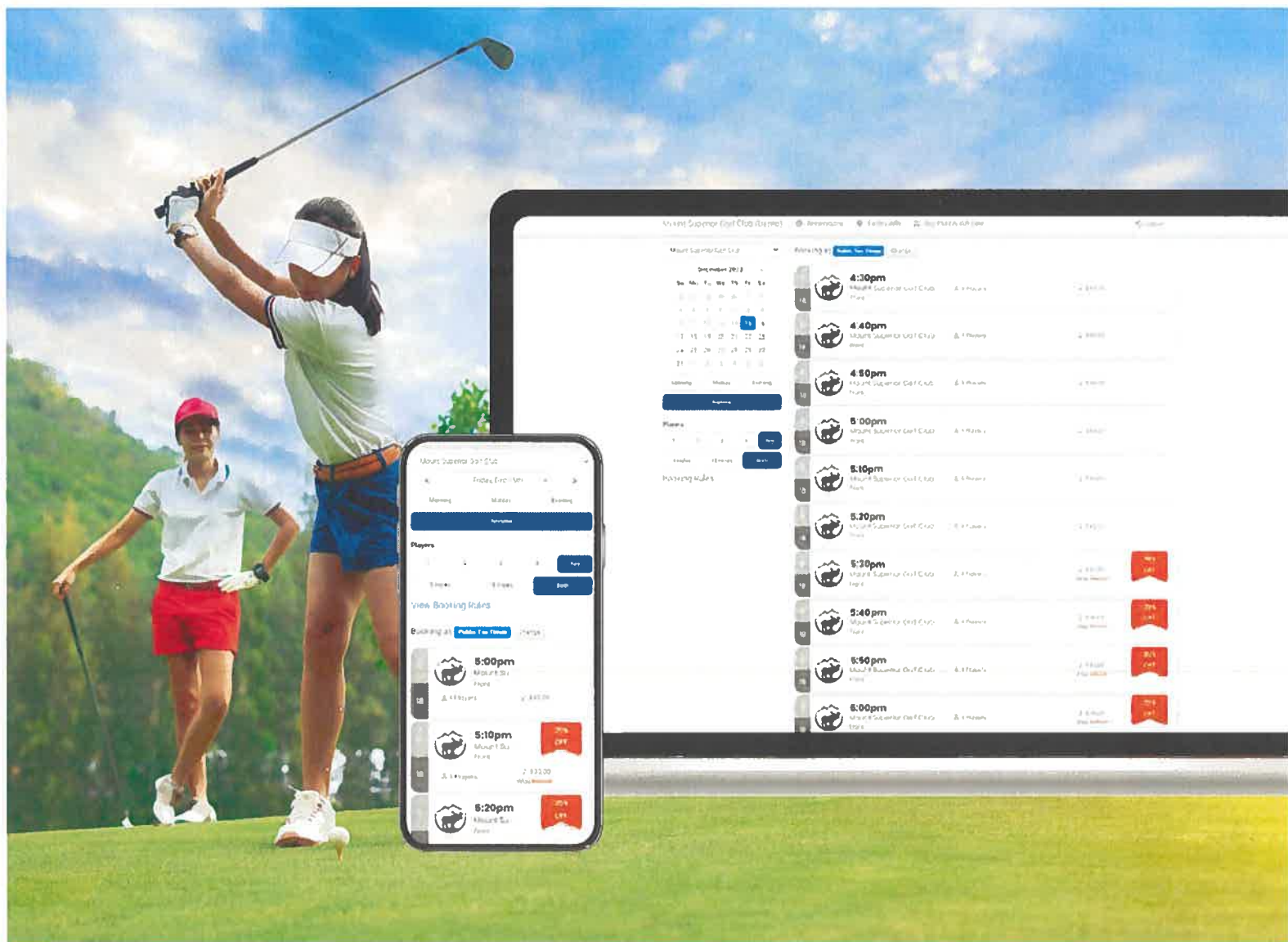
foreUP taskTracker Course Maintenance

- Cloud-Based Digital Workboards with Built-In Task Automation
- Employee Mobile Interface Allows Feedback, Schedule Management, and Equipment Checkout
- Comprehensive Time Clock Application Tracks Hours to the Task
- Automatic Data Back-Ups Secure Your Key Labor Data
- Multi-lingual Displays to Empower Staff



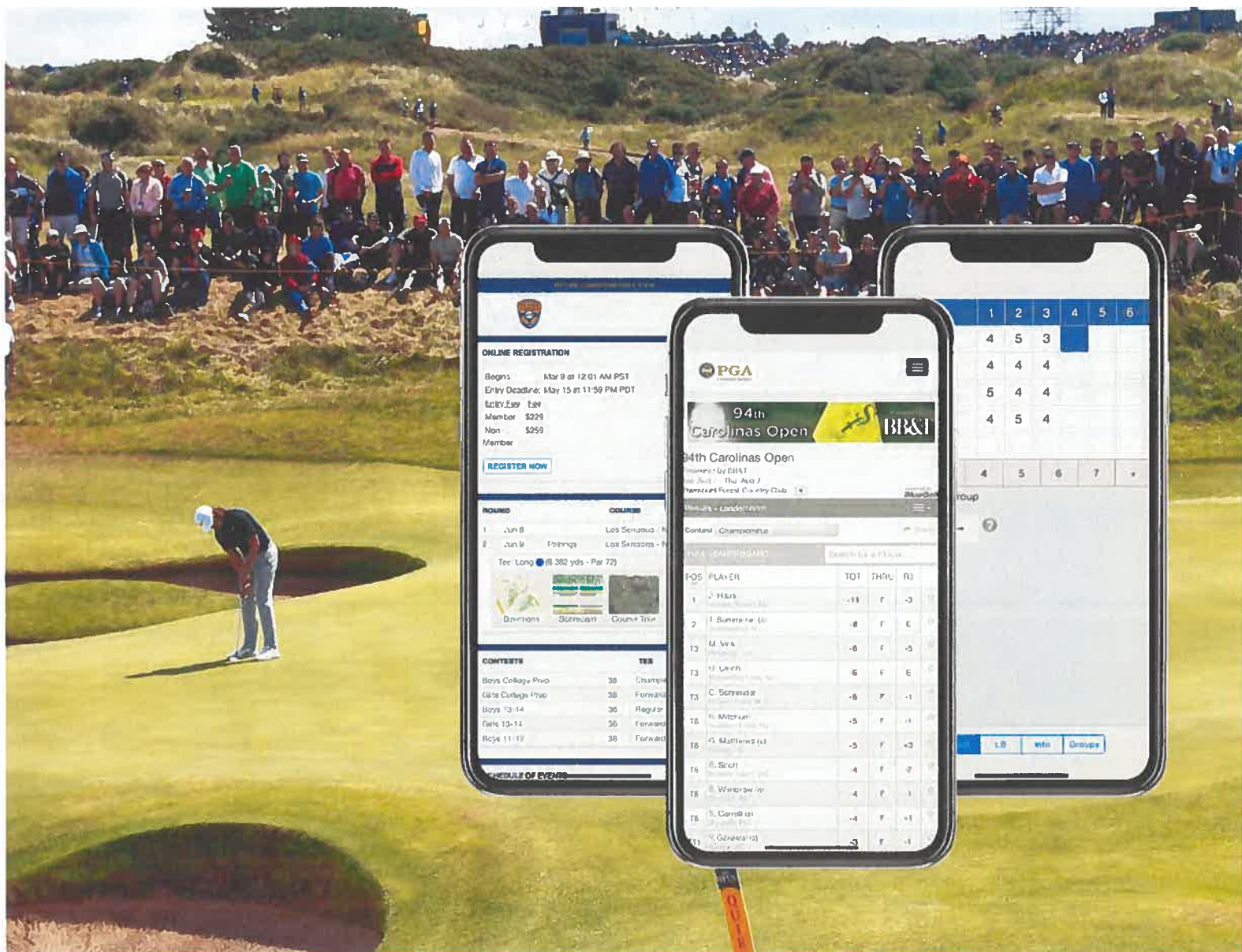
Tee Sheet +

- Day Templates for Scheduling Flexibility Across All Operations
- Easy Tee Time Management for Management and Staff
- Award-Winning Online Booking Prepayment
- Aggregate Booking to Display Tee Time Availability Across MCOs in One Place
- Online Booking Branding Options to Increase Visibility
- Interactive Aerial Course Tour to Display on Website
- App-based Live Scoring
- Online Payments for Tournaments, Camps, Clinics, and Events



foreUP Tournament Management

- Industry-Best Leaderboards with TV Streaming
- All Popular Formats Included
- Digital Live Scoring with Golfer Signature Capability
- Beautiful, Intuitive Event Page Templates
- One-Click Winnings and Automatic Profile Creation
- Libraries of Reports, Scorecards, and Cart Signs
- Built-In Email and Text Marketing



LICENSE AGREEMENT

Golf Compete, Inc. d/b/a foreUP ("foreUP")
9987 Carver Road, Suite 230
Blue Ash, OH 45242
Sales: (866) 792-0969
Support: (800) 929-5737
Agreement ID : Q-41702



info@foreup.com
www.foreupgolf.com

License Agreement Prepared by:
Cameron Iuni
cameron.iuni@foreup.com

CLIENT INFORMATION

Client Name ("Client"):	Glenwoodie Golf Club
Client Address:	19301 S State St., Glenwood, IL 60425
Client Contact Name:	Phil Robbins
Client Contact Phone:	2196133613
Client Contact Email:	philr@glenwoodiegolf.com
Client Billing Contact:	Phil Robbins
Billing Contact Email :	philr@glenwoodiegolf.com

TERM & BILLING

Initial Term:	12
Renewal Term:	12 months for all products and services (unless on seasonal Ad Services Contract - renewal period will automatically renew for that seasonal duration).
Billing Start Date:	3/1/2026
Invoice Frequency:	Monthly
Payment Terms:	See, Section 2 of Terms of Service

APPROVED LOCATION(S)

(as updated from time to time upon mutual agreement of the Parties)

Glenwoodie Golf Club
 19301 S State St., Glenwood, IL 60425 United States

SERVICES & FEES

**** If Client does not sign and accept this License Agreement by 3/7/2026, then foreUP's offered pricing for Services will expire.****

Note: All Fees subject to increase in accordance with the Terms of Service.

One Time Fees

QTY	Product Name	List Price	Discount	Net Price
1	foreUP Partial Implementation Fee	\$250.00	\$250.00	\$0.00

Products/Services (per Monthly Pricing)

QTY	Product Name	List Price	Discount	Net Price
1	foreUP Food & Beverage Pro	\$150.00	\$50.00	\$100.00
1	foreUP Marketing Pro	\$105.00	\$50.00	\$55.00
1	foreUP Point of Sale Pro	\$220.00	\$50.00	\$170.00
1	foreUP Tee Sheet Pro	\$210.00	\$50.00	\$160.00
1	foreUP Website	\$190.00	\$50.00	\$140.00
1	foreUP fMS Managed Marketing Services	\$1,125.00	\$0.00	\$1,125.00

One Time Fees Subtotal

Total List Price	USD 250.00
Total Discount	USD 250.00
Total Net Price	USD 0.00

Products/Services Subtotal (per Monthly Pricing)

Total List Price	USD 2,000.00
Total Discount	USD 250.00
Total Net Price	USD 1,750.00

METHOD OF PAYMENT

ACH/Credit Card	USD 1,750.00 Billed Monthly
-----------------	-----------------------------

NOTE: All one-time fees are due and payable upon the Effective Date. Product and Services dues are billed on the 1st of each month. Payment confirmation will be emailed to the provided customer email address: philr@glenwoodiegolf.com foreUP only accepts payments in two forms: ACH or credit card (checks are not accepted).

TERMS OF SERVICE

The Services described in this License Agreement are provided to Client subject to the terms and conditions of this Agreement, which includes this License Agreement, foreUP's <https://www.foreupgolf.com/terms-of-service/> (<https://www.foreupgolf.com/terms-of-service/>) and <https://www.foreupgolf.com/foreup-privacy-policy/> (<https://www.foreupgolf.com/foreup-privacy-policy/>), Sub-Merchant Application & Agreement (SMAA), foreUP's <https://www.foreupgolf.com/wp-content/uploads/2024/08/foreUP-Payment-Terms-and-Conditions-4.2024.pdf> (<https://www.foreupgolf.com/wp-content/uploads/2024/08/foreUP-Payment-Terms-and-Conditions-4.2024.pdf>), the Addenda and all other documents included by reference (all of which as updated from time to time).

Any capitalized terms not defined elsewhere in this License Agreement shall have the meanings attributed in the Agreement. Fees of Services will commence on the Billing Start Date, as described above, and Client's payment of Fees will be due and payable on the payment terms described in the Terms of Service.

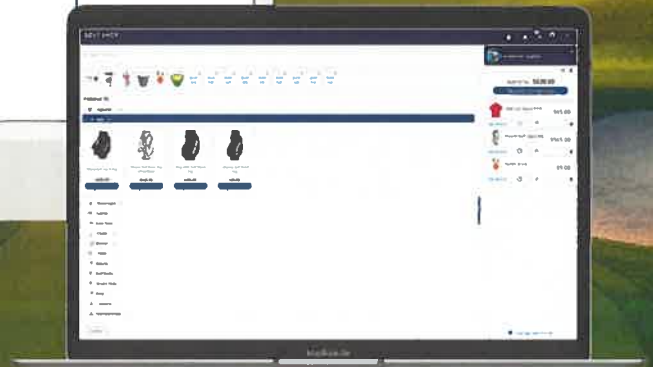
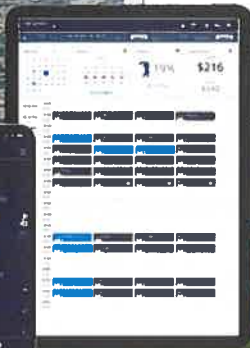
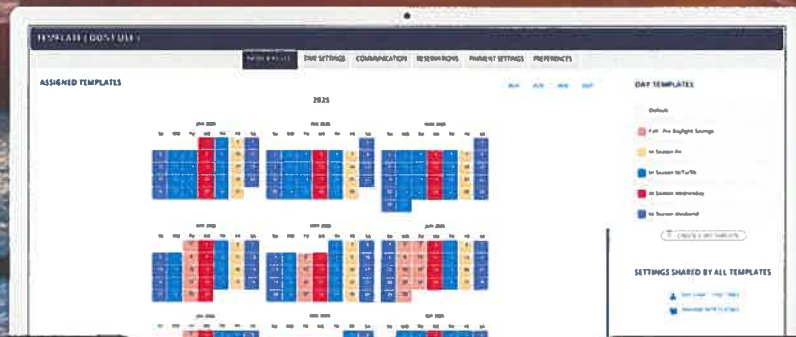
ADDITIONAL TERMS & CONDITIONS

By signing below, foreUP and Client each acknowledge that they have carefully read and fully understand the Agreement as written, and each agrees to be bound by the terms of this Agreement. This Agreement will become effective as of the date of last party signature to the License Agreement ("Effective Date"). The individuals signing the Agreement represent that they have the authority to bind the respective parties to the terms of this Agreement.

CLIENT	foreUP
Glenwoodie Golf Club	Golf Complete, Inc.
By: Phil Robbins Title: General Manager	By: Title: President, Clubessential
Effective Date:	Date:



MEMBERSPORTS



The Future is Here
TODAY

Simplifying the Overcomplicated

Who We Are

Simplifying the Complexity of Club Management Software

MemberSports is the trailblazer doing things that no other software does. We are a completely digital, cloud-based, and will continue to adapt and develop the best technology. We make it intuitive and simple.

Support is our number one focus, and all US based. All aspects of the software have a single point of contact team who you get to know and are dedicated to supporting you and your team.



Dear Phil,

I would like to begin by sincerely thanking you for your time and consideration of MemberSports. With 25+ years of experience in the golf technology industry I understand how challenging and important it is to select the right technology partner.

I firmly believe that MemberSports offers the most comprehensive all-in-one cloud-based golf management software in the industry today. We are the only company focused on building the best platform, combining it with one-to-one dedicated service....and delivering an open platform allowing you to pick the best credit card processor.

I have confirmed with our processing partner, Echelon Payments, that they will deliver a lower processing rate that will yield between \$475 - \$550 per month in savings during the season. I am happy to get you in contact with their rep to review everything.

Our dedicated, one-on-one customer support team is second to none, committed to making your transition as smooth and painless as possible. With MemberSports you will always have an incredibly experienced Account Manager who knows you and your business...and who picks up the phone when you call. We are also laser focused on continuing to build for the future so you'll be in great hands year after year.

As we progress, I look forward to working with you on any questions or concerns you may have. Having helped more than 1,000 courses of all scopes and sizes transition to a new platform over the course of my career, I'm looking forward to the opportunity to earn your business and help you to reach the next level in streamlined operations and revenue growth.

Best regards,

Mike Thorington
VP - Sales
Phone (219) 670-0840

Testimonials



SUNSET VIEW
GOLF COURSE

"Switching to this golf software was smooth from start to finish. The setup and onboarding were easy, and our team got up to speed quickly. From day one, the customer service has been top-notch—they're always there when we need them and genuinely care about our success. They constantly improve the platform with new features and updates that make a real difference. I can't say enough good things about this team and software—it's been a fantastic experience."

Casey Fowles, Head Golf Professional



"Working with MemberSports has been a game changer for our course operations. The software is incredibly intuitive, and their team is always a pleasure to work with. Any questions get answered instantly and their support team ensures the platform is tailored to our needs. I highly recommend MemberSports to any course looking to streamline operations and enhance the experience for players and staff!"

Kevin Soderquist, Director of Golf



"Using this golf software has completely streamlined our operations. The tee sheet is the most intuitive I've seen, and that makes for an incredible online booking experience that keeps players coming back. Our staff can pick it up on day one, and managing the pace of play is smoother than ever, keeping the course moving efficiently. It's designed for ease of use, and with features like digital rain checks, gift cards, and a credit book, everything we need is right there, and that simplifies our processes. Plus, the support and dev teams feel like family—always a phone call away and ready to help. They've built something special here with a level of customer service you don't often find. They even work seamlessly with our city finance team, which makes handling the business side effortless. This software delivers on every promise, making day-to-day operations as smooth as possible."

Tim Tafoya, Director of Golf



Simplifying the Overcomplicated

REFERENCES

Feel free to contact any MemberSports clients to learn about their experiences with our software, service, and value. Here are a few that are always happy to share what they think and answer questions:



Crazy Horse Sport & Social Club

Mark Kerschen - GM

620-663-5301

mkerschen@crazyhorsegolf.com

Moved from foreUP. Daily fee course. Located in Hutchinson, KS



Grizzly Ranch Golf Club

Caleb Olsen - GM

530-832-4200

caleb@grizzlyranchgolfclub.com

Moved from foreUP. Daily Fee course. Located in Tahoe, CA



Hobble Creek

Craig Norman - Pro

801-489-6297

golfcourse@springville.org

Moved from foreUP. Municipal golf course. Located in Provo, UT

Monthly Pricing
(If cash payment option is chosen)

Service	Price	QTY	Subtotal
Tee Sheet / Online Booking	\$150.00	1	\$150.00
Managed Marketing Services	\$1,125.00	1	\$1,125.00
Retail Point of Sale	\$150.00	1	\$150.00
Food/Beverage	\$150.00	1	\$150.00
Member Billing	\$125.00	1	\$125.00
Tournament/Event Management	\$150.00	0	\$0.00
Text/Email Marketing	\$75.00	1	\$75.00
Custom Mobile App	\$0.00	1	\$0.00
Website	\$150.00	1	\$150.00

Subtotal **\$1,925.00**
 Northern Tier Discount **-\$500.00**
Total \$1,425.00

One-Time Charges
(paid upfront)

Name	Price	QTY	Subtotal
Onsite Implementation	\$4,500.00	1	\$4,500.00
Credit Card Hardware	\$400.00	5	\$2,000.00

Subtotal **\$6,500.00**
 Discount **-\$6,500.00**
Total \$0.00

SERVICE AGREEMENT

PARTY INFORMATION	
<u>Company Information:</u>	<u>Client Information:</u>
Name: MEMBERSPORTS, INC	Name:
Contact: Mike Thorington	Contact:

CONTRACT TERM DETAILS	
Initial Service Term:	24 Months
Renewal Term:	12 Months
Payment Method:	Monthly Billing \$1425 paid via ACH/Credit Card

AGREEMENT:

This Services Agreement ("**Agreement**") is entered into on the Effective Date set forth below (the "**Effective Date**") between the Company (the "**Company**") identified above and the Client identified above (the "**Client**"). This Agreement includes and hereby incorporates by reference, and Client agrees to be bound by, the information set forth above and the Terms and Conditions attached hereto as **Exhibit A** (the "**Terms**"). Furthermore, this Agreement contains, among other things, warranty disclaimers, liability limitations, and use limitations. There shall be no force or effect to any different terms of any related purchase order, contract, agreement, or similar form, even if signed by the parties before or after the date hereof.

I acknowledge by signing below that I have read and reviewed the terms and conditions available [HERE](#).

COMPANY: MemberSports, Inc.	CLIENT:
Name: Mike Thorington	Name:
Title: VP of Sales, MemberSports	Title:
Date:	Date:

To: Village of Glenwood and Board of Trustees
From: Kerby Wells
Date: February 13, 2026
Re: Department Report – Glenwoodie Golf Club

Since stepping into the Banquet Event Coordinator role, I have focused on tracking inventory, costs, and key performance indicators to improve the efficiency and profitability of the banquet and bar operations.

Currently, I am auditing the condition and quantity of our banquet equipment. I am also updating our brochures since our rate approval from the board. As well as introducing new spring food and beverage menus as we prepare for the season opening . To support these efforts, I have been meeting with local and Corporate food and liquor representatives to establish and maintain strong professional relationships.

Additionally, I am collaborating with other department heads to plan the Village's next two spring events: Black History Month on February 28th and Staff Appreciation Day on March 6th.

Best regards,

Kerby Wells